

**2009 SCIP/LTIP DISBURSEMENTS
HAMILTON COUNTY ENGINEER'S OFFICE**

OPWC NO.	COUNTY NO.	DATE	OPWC \$	HAMCO \$	PROJECT NAME/ CONTRACTOR
CBS03	509617	28-Aug	\$129,283.13	\$400,340.97	WINTON ROAD IMPROVEMENT PHASE III PRUS CONSTRUCTION 2nd Half of Funds PROJECT TOTAL \$529,624.10
		TOTAL	\$129,283.13	\$400,340.97	
CB10K	500802	26-Feb	\$26,857.20	\$170,970.60	WINTON ROAD IMPROVEMENT PHASE II PRUS CONSTRUCTION 1st Half of Funds FINAL PAY PROJECT TOTAL \$2,674,162.80
		28-Apr	\$124,221.60	\$254,005.00	
		26-May	\$131,440.92	\$154,011.33	
		1-Jul	\$294,434.59	\$318,970.81	
		29-Jul	\$197,059.42	\$213,481.03	
		16-Sep	\$215,561.13	\$233,524.56	
		24-Sep	\$87,492.48	\$94,783.51	
		16-Nov	\$75,527.34	\$81,821.28	
TOTAL	\$1,152,594.68	\$1,521,568.12			
CBT09	500808	16-Sep	\$240,235.79	\$56,351.61	CHEVIOT ROAD REHABILITATION PRUS CONSTRUCTION PROJECT TOTAL \$1,301,820.63
		22-Oct	\$242,495.65	\$56,881.70	
		18-Nov	\$310,624.72	\$72,862.59	
		22-Dec	\$261,118.54	\$61,250.03	
		TOTAL	\$1,054,474.70	\$247,345.93	
CB02L	500802	11/16/2009	\$231,973.41	\$251,304.52	PROJECT TOTAL \$1,120,871.12
		12/7/2009	\$285,391.59	\$352,201.60	
		TOTAL	\$517,365.00	\$603,506.12	
TOTAL DISBURSED =			\$2,853,717.51	\$2,772,761.14	
GRAND TOTAL ALL FUNDS =				\$5,626,478.65	