

**2010 SCIP/LTIP DISBURSEMENTS  
HAMILTON COUNTY ENGINEER'S OFFICE**

OPWC NO.	COUNTY NO.	DATE	OPWC \$	HAMCO \$	PROJECT NAME/ CONTRACTOR
CB02L	500802	2/17/2010	\$ 147,474.00	\$ 159,763.51	WINTON ROAD IMPROVEMENT PH II FINAL PAY
		6/28/2010	\$ 53,353.56	\$ 57,799.68	
		<b>TOTAL</b>	<b>\$ 200,827.56</b>	<b>\$ 217,563.19</b>	<b>PRUS CONSTRUCTION</b> 2nd Half of Funds  <b>PROJECT TOTAL</b> <b>\$418,390.75</b>
CBT09	500808	18-Feb	\$ 11,014.54	\$ 2,583.66	CHEVIOT ROAD REHABILITATION FINAL PAY
		<b>TOTAL</b>	<b>\$ 11,014.54</b>	<b>\$ 2,583.66</b>	<b>PRUS CONSTRUCTION</b>  <b>PROJECT TOTAL</b> <b>\$13,598.20</b>
CBU04	500810	12-Oct	\$ 149,478.81	\$ 16,608.76	DELHI ROAD THOROUGHFARE
		26-Oct	\$ 132,372.00	\$ 14,708.00	
		11-Nov	\$ 539,427.15	\$ 59,936.35	
		<b>TOTAL</b>	<b>\$ 821,277.96</b>	<b>\$ 91,253.11</b>	<b>PROJECT TOTAL</b> <b>\$912,531.07</b>
CBU06	500716	6/18/2010	\$ 127,579.32	\$ 14,497.65	RIDGE & HIGHLAND IMPROV.
		8/5/2010	\$ 246,912.93	\$ 28,058.28	
		11-Nov	\$ 82,609.97	\$ 132,034.50	
		12-Dec	\$ 609,161.46	\$ 28,219.35	
		<b>TOTAL</b>	<b>\$ 1,066,263.68</b>	<b>\$ 202,809.78</b>	<b>PROJECT TOTAL</b> <b>\$1,269,073.46</b>
CBU14		20-Oct	\$ 281,949.66	\$ 31,327.74	FIVE MILE ROAD
		10-Nov	\$ 220,258.30	\$ 24,473.14	
		<b>TOTAL</b>	<b>\$ 502,207.96</b>	<b>\$ 55,800.88</b>	<b>PROJECT TOTAL</b> <b>\$558,008.84</b>
<b>TOTAL DISBURSED =</b>			<b>\$ 2,601,591.70</b>	<b>\$ 570,010.62</b>	

GRAND TOTAL ALL FUNDS = \$ 3,171,602.32