4WB400 Connected Vehicle Highway Grip Factor Reporting for Snowplows, Phase 1 (Phase 2 Task Order A1, WTI TO 7)

Project Start Date: 2/26/2025 Project End Date: 4/10/2026

Budget \$128,775.00 Spent \$1,093.04 Remaining \$127,681.96

% Spent 1%

	I	DC/F&A rate	45%	Subtotal			
			\$339.22	\$1,093.04			
Date/Time Period/Description	IDC Y/N	Direct Cost	IDC/F&A	Total Cost	Balance	Checks	Totals
					\$128,775.00		•
March 22 - April 4, 2025 Paid April 16, 2025	Υ	\$647.87	\$291.54	\$939.41	\$127,835.59		
March 22 - April 4, 2025 Paid April 16, 2025	Υ	\$105.95	\$47.68	\$153.63	\$127,681.96		
					\$127,681.96		
	March 22 - April 4, 2025 Paid April 16, 2025	Date/Time Period/Description IDC Y/N March 22 - April 4, 2025 Paid April 16, 2025 Y	Date/Time Period/Description IDC Y/N Direct Cost March 22 - April 4, 2025 Paid April 16, 2025 Y \$647.87	Date/Time Period/Description IDC Y/N Direct Cost IDC/F&A March 22 - April 4, 2025 Paid April 16, 2025 Y \$647.87 \$291.54	Date/Time Period/Description IDC Y/N Direct Cost \$339.22 IDC/F&A \$1,093.04 Total Cost March 22 - April 4, 2025 Paid April 16, 2025 Y \$647.87 \$291.54 \$939.41	Date/Time Period/Description IDC Y/N Direct Cost \$339.22 \$1,093.04 Total Cost Balance March 22 - April 4, 2025 Paid April 16, 2025 Y \$647.87 \$291.54 \$939.41 \$127,835.59 \$127,681.96 \$122,7835.59 \$127,681.96	Date/Time Period/Description IDC Y/N Direct Cost \$339.22 DC/F&A \$1,093.04 Total Cost Balance Checks March 22 - April 4, 2025 Paid April 16, 2025 Y \$647.87 \$291.54 \$939.41 \$127,835.59 \$127,835.59 March 22 - April 4, 2025 Paid April 16, 2025 Y \$105.95 \$47.68 \$153.63 \$127,681.96 \$127,681.96