

Closeout Funding Spreadsheet - Pooled Fund Project: TPF-5(383)

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As of 05/04/2020

State/Partner	Program Code (e.g., L560)	Funds Transferred to Project Per Partner	Funds Obligated	Contribution Percentage Per Partner	Amount Invoiced	Total Expenditures Per Partner	Actual Expense % Per Partner	Un-Delivered Orders Un-Expended Funds	UDO Returned under these Fund Codes	UDO Un-Expended Funds to be Returned to Partners
California	M56E	14,000.00	14,000.00	10.7692%	10,171.56	10,171.56	10.7692%	3,828.44	Z560	3,828.44
Utah	M56E	14,000.00	14,000.00	10.7692%	10,171.56	10,171.56	10.7692%	3,828.44	Z560	3,828.44
FHWA	Z444	20,000.00	20,000.00	15.3846%	14,530.80	14,530.80	15.3846%	5,469.20	Z560	5,469.20
Florida	Z560	14,000.00	14,000.00	10.7692%	10,171.56	10,171.56	10.7692%	3,828.44	Z560	3,828.44
Iowa	Z560	20,000.00	20,000.00	15.3846%	14,530.80	14,530.80	15.3846%	5,469.20	Z560	5,469.20
Texas	Z560	20,000.00	20,000.00	15.3846%	14,530.80	14,530.80	15.3846%	5,469.20	Z560	5,469.20
Washington	Z560	14,000.00	14,000.00	10.7692%	10,171.56	10,171.56	10.7692%	3,828.44	Z560	3,828.44
Wisconsin	Z560	14,000.00	14,000.00	10.7692%	10,171.56	10,171.56	10.7692%	3,828.44	Z560	3,828.44
Totals		130,000.00	130,000.00	100.00%	\$94,450.20	\$94,450.20	100.00%	\$35,549.80		\$35,549.80

Note:

Remaining UDO/Unexpended balances will be transferred back to partners via form FHWA-1575C.