



U.S. Department
of Transportation
Federal Highway
Administration

Memorandum

Subject: **ACTION:** Close Out of SPR-3(060),
Highway Maintenance Concept Vehicle,
Phase 5”

Date: November 29, 2011

From: Debra S. Elston Jack Jernigan ~~XXXXXXXXXX~~
Director, Office of Corporate Research,
Technology and Innovation Management
McLean, VA

In Reply Refer To:
HRTM-10

To: See Addressees

The purpose of this memo is to inform you that all of the activities on pooled fund project SPR-3(060), “Highway Maintenance Concept Vehicle, Phase 5” have been completed and its financial records reconciled. The project is now officially closed.

Please notify your State DOT of this action, as the agency was a partner of the pooled fund project. Project partners may deobligate the remaining funds that were contributed by their State DOT in the Fiscal Management Information System and close the financial record. The exact amount of funding that may be deobligated by each State DOT can be found in the “UDO” column of the attached spreadsheet.

Should you have any questions regarding the results of the funding reconciliation and/or the attached spreadsheets please contact Debra Rinderknecht in the Office of the Chief Financial Officer. Ms. Rinderknecht can be reached at (202) 366-2845 or via e-mail: Debra.Rinderknecht@dot.gov.

I appreciate your contribution to advancing transportation technology through this research project and your participation in the Transportation Pooled Fund Program. You may contact Lisa Williams, Office of Corporate Research, Technology, and Innovation Management (HRTM-10), at (202) 493-3375 if you have any questions.

Attachment

Addressees:

Lubin M. Quinones
Division Administrator (HDA-IA)
Ames, IA

Russell L. Jorgenson
Division Administrator (HDA-MI)
Lansing, MI

Derrell E. Turner
Division Administrator (HDA-MN)
St. Paul, MN

Renee Sigel
Division Administrator (HDA-PA)
Harrisburg, PA

George R. Poirier
Division Administrator (HDA-WI)
Madison, WI

Project No.: SPR-3(060)

Project Manager: Carol Culver

State	S Committed on Website	Program Code (e.g., Q560)	Originally Obligated in FMIS	Obligated in FMIS	Contribution Percentage	Invoiced Amount \$625,219.31	Total Expenditures Per State	UDO	Actual Expenditure Distribution	Variance Over/(Under)	Actual Expense %
IOWA	50,000.00	Q560	360,000.00	360,000.00	56.25%	354,424.51	354,424.51	5,575.49	354,424.51	0.00	56.69%
MICHIGAN	0.00	Q560	90,000.00	90,000.00	14.06%	87,041.25	87,041.25	2,958.75	87,041.25	0.00	13.92%
MINNESOTA	0.00	Q560	90,000.00	90,000.00	14.06%	87,041.25	87,041.25	2,958.75	87,041.25	0.00	13.92%
PENNSYLVANIA	0.00	Q560	50,000.00	50,000.00	7.81%	48,356.15	48,356.15	1,643.85	48,356.15	0.00	7.73%
WISCONSIN	0.00	Q560	50,000.00	50,000.00	7.81%	48,356.15	48,356.15	1,643.85	48,356.15	0.00	7.73%
			\$640,000.00	\$640,000.00	100.00%	\$625,219.31	\$625,219.31	\$14,780.69	\$625,219.31	\$0.00	100.00%

The above spreadsheet should be completed with information with transactions incurred under the Old Pooled Fund procedures (i.e. do not incl transfer information). If the amount committed on the website does not agree with the amount obligated in FMIS, please explain why.

Project #	Amount obligated	Amount Expensed	Fund Value used - Billing	Fund Value used - Invoices	Status per Finance	Status Per Web site	Lead
SPR-3(060)					CLOSED	CLOSED	IA

Note:

AK, FL, NV, TN, AND WI(1600) have different projects with the same study number.

The expenses allocation is based on the information that was attached the invoice #8 (final voucher)