

**Pooled Fund Project: TPF-5(185) Lead: Ahmad Ardani - COR: Dennis Sixbey - Finance: Chris Shehade**  
**Remaining UDO/Unexpended balances will be transferred back to partners via form 1575 (State Led) or (1576) FHWA Led.**  
**Closeout Funding Spreadsheet**

State/Partner	Program Code (e.g., L560)	Funds Transferred to Project Per Partner	Funds Obligated	Contribution Percentage Per Partner	Amount Invoiced	Actual Expense % Per Partner	UDO Un-Expended Funds to be Returned to
NY	L560	\$55,000.00	\$44,757.19	12.47%	\$44,757.19	12.47%	\$10,241.45
NY	L56E	\$75,000.00	\$61,032.53	17.01%	\$61,032.53	17.01%	\$13,970.09
PA	L560	\$75,000.00	\$61,032.53	17.01%	\$61,032.53	17.01%	\$13,970.09
VA	Q560	\$5,000.00	\$4,068.84	1.13%	\$4,068.84	1.13%	\$928.05
VA	L560	\$5,000.00	\$4,068.84	1.13%	\$4,068.84	1.13%	\$928.05
MS	L560	\$25,000.00	\$20,344.18	5.67%	\$20,344.18	5.67%	\$4,656.70
IA	L560	\$50,000.00	\$40,688.36	11.34%	\$40,688.36	11.34%	\$9,317.93
IA	L56E	\$51,000.00	\$41,502.12	11.56%	\$41,502.12	11.56%	\$9,494.08
MI	L560	\$75,000.00	\$61,032.53	17.01%	\$61,032.53	17.01%	\$13,970.09
MI	L56E	\$25,000.00	\$20,344.18	5.67%	\$20,344.18	5.67%	\$4,652.15
<b>TOTAL</b>		<b>\$441,000.00</b>	<b>\$358,871.29</b>	<b>100.00%</b>	<b>\$358,871.29</b>	<b>100.00%</b>	<b>\$82,128.68</b>
<b>Obligated in Delphi</b>		<b>\$358,871.32</b>					
<b>Balance:</b>		<b>\$82,128.68</b>					