

## Closeout Funding Spreadsheet - Pooled Fund Project: TPF-5(179)

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**As of 9/1/2016**

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
<b>FHWA</b>		100,000.00	100,000.00	9.9502%	100,000.00	100,000.00	9.9502%	-
<b>Colorado</b>		62,000.00	62,000.00	6.1692%	62,000.00	62,000.00	6.1692%	-
<b>Illinois</b>		87,000.00	87,000.00	8.6567%	87,000.00	87,000.00	8.6567%	-
<b>Indiana</b>		87,000.00	87,000.00	8.6567%	87,000.00	87,000.00	8.6567%	-
<b>Iowa</b>		74,000.00	74,000.00	7.3632%	74,000.00	74,000.00	7.3632%	-
<b>Kansas</b>		87,000.00	87,000.00	8.6567%	87,000.00	87,000.00	8.6567%	-
<b>Michigan</b>		87,000.00	87,000.00	8.6567%	87,000.00	87,000.00	8.6567%	-
<b>Minnesota</b>		87,000.00	87,000.00	8.6567%	87,000.00	87,000.00	8.6567%	-
<b>Montana</b>		87,000.00	87,000.00	8.6567%	87,000.00	87,000.00	8.6567%	-
<b>New York</b>		100,000.00	100,000.00	9.9502%	100,000.00	100,000.00	9.9502%	-
<b>Pennsylvania</b>		87,000.00	87,000.00	8.6567%	87,000.00	87,000.00	8.6567%	-
<b>Wisconsin</b>		60,000.00	60,000.00	5.9701%	60,000.00	60,000.00	5.9701%	-
<b>Totals</b>		<b>\$1,005,000.00</b>	<b>1,005,000.00</b>	<b>100.00%</b>	<b>\$1,005,000.00</b>	<b>\$1,005,000.00</b>	<b>100.00%</b>	<b>\$0.00</b>

**Note:**  
**Remaining UDO/Unexpended balances will be transferred back to partners via form 1575 (State Led) or (1576) FHWA Led.**

