

## Closeout Funding Spreadsheet - Pooled Fund Project: TPF-5(229)

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As of 06/24/2016

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	UDO Un-Expended Funds to be Returned to Partners
Idaho	L56E	90,000.00	90,000.00	25.0000%	90,000.00	90,000.00	25.0000%	-	-
Oklahoma	L55E	90,000.00	90,000.00	25.0000%	90,000.00	90,000.00	25.0000%	-	-
Virginia	L56E	90,000.00	90,000.00	25.0000%	90,000.00	90,000.00	25.0000%	-	-
Wisconsin	L560	30,000.00	30,000.00	25.0000%	90,000.00	90,000.00	25.0000%	-	-
Wisconsin	L56E	60,000.00	60,000.00						
<b>Totals</b>		<b>\$360,000.00</b>	<b>360,000.00</b>	<b>100.00%</b>	<b>\$360,000.00</b>	<b>\$360,000.00</b>	<b>100.00%</b>	<b>\$0.00</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.