

Closeout Funding Spreadsheet-Pooled Fund Project TPF-5(127) consortium of Accelerated Pavement Testers (CAPT)

Lead Agency: Kansas Department of Transportation

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State/Partner	Program Code	Funds Transferred to Project Per Partner	Total Funds Obligated	Total Contribution Percentage Per Partner	Amount Invoiced	Total Expenditures Per Partner	Actual Expenses % Per Partner	Un-Delivered Orders Un-Expended Funds	UDO Un-Expended Funds to be Returned to Partners
Alabama	H560	\$18,582.59	\$18,582.59	10.0241%	\$6,298.07	\$6,298.07	10.0241%	\$12,284.52	\$12,284.52
California	L560	\$18,582.59	\$18,582.59	10.0241%	\$6,298.07	\$6,298.07	10.0241%	\$12,284.52	\$12,284.52
Indiana	L560	\$25,000.00	\$25,000.00	13.4858%	\$8,473.07	\$8,473.07	13.4858%	\$16,526.93	\$16,526.93
Kansas	L550	\$25,000.00	\$25,000.00	13.4858%	\$8,473.07	\$8,473.07	13.4858%	\$16,526.93	\$16,526.93
Louisiana	H550	\$9,291.29	\$9,291.29	5.0120%	\$3,149.03	\$3,149.03	5.0120%	\$6,142.26	\$6,142.26
Minnesota	L56E	\$18,582.59	\$18,582.59	10.0241%	\$6,298.07	\$6,298.07	10.0241%	\$12,284.52	\$12,284.52
New York	H560	\$14,500.00	\$22,305.00	12.0320%	\$7,559.68	\$7,559.68	12.0320%	\$14,745.32	\$14,745.32
	H560	\$7,805.00							
Ohio	H560	\$5,687.25	\$23,035.94	12.4263%	\$7,807.41	\$7,807.41	12.4263%	\$15,228.53	\$15,228.53
	H560	\$17,348.69							
Texas	L560	\$12,500.00	\$25,000.00	13.4858%	\$8,473.07	\$8,473.07	13.4858%	\$16,526.93	\$16,526.93
	L560	\$12,500.00							
TOTALS		\$185,380.00	\$185,380.00	100.0000%	\$ 62,829.54	\$62,829.54	100.0000%	\$122,550.46	\$122,550.46

Remaining UDO/UnExpended balances will be transferred back to partners via from 1575

Note: Kansas took this project over from FHWA