

Closeout Funding Spreadsheet - Pooled Fund Project: TPF-5(292)

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As of 11/8/2016

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
FHWA		89,894.12	89,894.12	48.0475%	89,894.12	89,894.12	48.0475%	-
Alaska	L560	8,400.00	8,400.00	4.4897%	8,400.00	8,400.00	4.4897%	-
Georgia	DB60	12,000.00	12,000.00	6.4139%	12,000.00	12,000.00	6.4139%	-
Illinois	L56E	21,600.00	21,600.00	11.5450%	21,600.00	21,600.00	11.5450%	-
Minnesota	M56E	12,000.00	12,000.00	6.4139%	12,000.00	12,000.00	6.4139%	-
Pennsylvania	L56E	12,000.00	12,000.00	6.4139%	12,000.00	12,000.00	6.4139%	-
Texas	L56E	19,200.00	19,200.00	10.2622%	19,200.00	19,200.00	10.2622%	-
Wisconsin	M560	12,000.00	12,000.00	6.4139%	12,000.00	12,000.00	6.4139%	-
Totals		187,094.12	187,094.12	100.00%	\$187,094.12	\$187,094.12	100.00%	\$0.00

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

