

Closeout Funding Spreadsheet-Pooled Fund Project TPF-5(278) Real-Time Quality Control Monitoring and Characterization of Aggregate Materials in Highway Construction using Laser Induced Breakdown Spectroscopy

Lead Agency: Kansas Department of Transportation

Susan F. Barker, P.E. Technology Transfer Engineer
785-291-3847 Susanb@ksdot.org

3/15/2017

State/Partner	Program Code	Funds Transferred-Committed to Project Per Partner	Funds Obligated	Contribution Percentage Per Partner	Amount Invoiced	Total Expenditures Per Partner	Total Actual Expenses % Per Partner	Un-Delivered Orders Un-Expended Funds	UDO Un-Expended Funds to be Returned to Partners
OHIO	L56E	\$150,000.00	\$150,000.00	15.3846%	\$146,823.59	\$146,823.59	15.3846%	\$3,176.41	\$3,176.41
Oklahoma	M560	\$75,000.00	\$220,235.39	23.0769%	\$220,235.39	\$220,235.39	23.0769%	\$0.00	\$0.00
	M56E	\$75,000.00							
		\$70,235.39							
		\$4,764.61							
These funds (\$4,764.61) were committed but not transferred since the final invoice was finalized before their final transfer was made.									
New York	M560	\$150,000.00	\$225,000.00	23.0769%	\$220,235.39	\$220,235.39	23.0769%	\$4,764.61	\$4,764.61
	M56E	\$75,000.00							
Pennsylvania	L56E	\$50,000.00	\$150,000.00	15.3846%	\$146,823.59	\$146,823.59	15.3846%	\$3,176.41	\$3,176.41
	M56E	\$100,000.00							
KANSAS		\$225,000.00	\$225,000.00	23.0769%	\$220,235.39	\$220,235.39	23.0769%	\$4,764.61	\$4,764.61
TOTALS		\$975,000.00	\$970,235.39	100.0000%	\$ 954,353.34	\$954,353.34	100.0000%	\$15,882.05	\$15,882.05

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