

Closeout Funding Spreadsheet - Pooled Fund Project: TPF-5(310)

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As of 7/10/2017

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 Returned under these Fund Codes
Illinois	L56E	8,000.00	8,000.00	12.5000%	7,550.90	7,550.90	12.5000%	449.10	M56E
Iowa	M56E	8,000.00	8,000.00	12.5000%	7,550.90	7,550.90	12.5000%	449.10	M56E
Louisiana	M55E	8,000.00	8,000.00	12.5000%	7,550.90	7,550.90	12.5000%	449.10	M56E
New York	M56E	8,000.00	8,000.00	12.5000%	7,550.90	7,550.90	12.5000%	449.10	M56E
Ohio	L56E	8,000.00	8,000.00	12.5000%	7,550.90	7,550.90	12.5000%	449.10	M56E
Pennsylvania	L560	8,000.00	8,000.00	12.5000%	7,550.90	7,550.90	12.5000%	449.10	M56E
Virginia	M560	8,000.00	8,000.00	12.5000%	7,550.90	7,550.90	12.5000%	449.10	M56E
Wyoming	M56E	8,000.00	8,000.00	12.5000%	7,550.90	7,550.90	12.5000%	449.10	M56E
				0.0000%		-	0.0000%	-	
				0.0000%		-	0.0000%	-	
				0.0000%		-	0.0000%	-	
				0.0000%		-	0.0000%	-	
				0.0000%		-	0.0000%	-	
				0.0000%		-	0.0000%	-	
Totals		64,000.00	64,000.00	100.00%	\$60,407.23	\$60,407.23	100.00%	\$3,592.77	

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

