

## Closeout Funding Spreadsheet - Pooled Fund Project: TPF-5(191)

**Lead Agency Contact: Fheejay Painter**

**As of 10/05/2017**

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 Un-Expended Funds to be Returned to Partners
Idaho	L560	25,000.00	25,000.00	25.0000%	24,712.12	24,712.12	25.0000%	287.88	287.88
Oregon	L560	25,000.00	25,000.00	25.0000%	24,712.12	24,712.12	25.0000%	287.88	287.88
Alaska	L560	25,000.00	25,000.00	25.0000%	24,712.12	24,712.12	25.0000%	287.88	287.88
Washington	L560	25,000.00	25,000.00	25.0000%	24,712.12	24,712.12	25.0000%	287.88	287.88
				0.0000%	-	-	0.0000%	-	-
				0.0000%	-	-	0.0000%	-	-
				0.0000%	-	-	0.0000%	-	-
				0.0000%	-	-	0.0000%	-	-
				0.0000%	-	-	0.0000%	-	-
				0.0000%	-	-	0.0000%	-	-
<b>Totals</b>		<b>\$100,000.00</b>	<b>100,000.00</b>	<b>100.00%</b>	<b>\$98,848.48</b>	<b>\$98,848.48</b>	<b>100.0000%</b>	<b>\$1,151.52</b>	<b>\$1,151.52</b>

**Note:**  
 Remaining UDO/Unexpended balances will be transferred back to partners via form 1575 (State Led) or (1576) FHWA Led.  
 Unexpended O/A returned to states may not be the same program code as what was originally contributed.