

## Closeout Funding Spreadsheet - Pooled Fund Project: TPF-5(202)

Lead Agency Contact: FHWA HIBS-20

As of 5/23/2017

State/Partner	Program Code (e.g., L560)	Funds Transferred to Project Per Partner	Funds Obligated	Contribution % 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
Alabama	L560	5,000.00	5,000.00	3.1250%	5,000.00	5,000.00	3.1250%	-	-
Iowa	L560	30,000.00	30,000.00	18.7500%	30,000.00	30,000.00	18.7500%	-	-
Minnesota	L560	30,000.00	30,000.00	18.7500%	30,000.00	30,000.00	18.7500%	-	-
Nebraska	L560	20,000.00	20,000.00	12.5000%	20,000.00	20,000.00	12.5000%	-	-
Ohio	L560	15,000.00	15,000.00	9.3750%	15,000.00	15,000.00	9.3750%	-	-
South Dakota	L560	30,000.00	30,000.00	18.7500%	30,000.00	30,000.00	18.7500%	-	-
Texas	L560	10,000.00	10,000.00	6.2500%	10,000.00	10,000.00	6.2500%	-	-
Wisconsin	L560	20,000.00	20,000.00	12.5000%	20,000.00	20,000.00	12.5000%	-	-
<b>Totals</b>		<b>\$160,000.00</b>	<b>160,000.00</b>	<b>100.00%</b>	<b>\$160,000.00</b>	<b>\$160,000.00</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>

Note: All funds expended.