

Closeout Funding Spreadsheet - Pooled Fund Project: TPF-5(282)

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As of 5/14/2018

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
FHWA		\$ 347,446.22	\$ 347,446.22	42.2455%	\$ 341,065.30	\$ 341,065.30	42.2455%	\$ 6,380.92	\$ 6,380.92
California	M 560	\$ 100,000.00	\$ 100,000.00	12.1588%	\$ 98,163.48	\$ 98,163.48	12.1588%	\$ 1,836.52	\$ 1,836.52
Georgia	L 56E	\$ 50,000.00	\$ 50,000.00	6.0794%	\$ 49,081.74	\$ 49,081.74	6.0794%	\$ 918.26	\$ 918.26
Idaho	M56E	\$ 25,000.00	\$ 25,000.00	3.0397%	\$ 24,540.87	\$ 24,540.87	3.0397%	\$ 459.13	\$ 459.13
Illinois	L 56E	\$ 50,000.00	\$ 50,000.00	6.0794%	\$ 49,081.74	\$ 49,081.74	6.0794%	\$ 918.26	\$ 918.26
Nevada	M 560	\$ 50,000.00	\$ 50,000.00	6.0794%	\$ 49,081.74	\$ 49,081.74	6.0794%	\$ 918.26	\$ 918.26
New York	M 560	\$ 50,000.00	\$ 50,000.00	6.0794%	\$ 49,081.74	\$ 49,081.74	6.0794%	\$ 918.26	\$ 918.26
Pennsylvania	L 56E	\$ 50,000.00	\$ 50,000.00	6.0794%	\$ 49,081.74	\$ 49,081.74	6.0794%	\$ 918.26	\$ 918.26
South Carolina	M 560	\$ 50,000.00	\$ 50,000.00	6.0794%	\$ 49,081.74	\$ 49,081.74	6.0794%	\$ 918.26	\$ 918.26
Virginia	PAYGOV	\$ 50,000.00	\$ 50,000.00	6.0794%	\$ 49,081.74	\$ 49,081.74	6.0794%	\$ 918.26	\$ 918.26
Totals		\$ 822,446.22	\$ 822,446.22	100.00%	\$ 807,341.84	\$ 807,341.84	100.0000%	\$ 15,104.38	\$ 15,104.38

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