

Closeout Funding Spreadsheet - Pooled Fund Project: TPF-5(273)

Lead Agency Contact: Tyson Rupnow

As of 12/7/2019

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	UDO Returned under these Fund Codes
Arkansas	L56E	183,400.00	183,400.00	10.5670%	170,260.63	170,260.63	10.5670%	13,139.37	13,139.37	Z550
Florida	M550	199,000.00	199,000.00	11.4658%	184,743.00	184,743.00	11.4658%	14,257.00	14,257.00	Z550
Georgia	Varies	199,000.00	199,000.00	11.4658%	184,743.00	184,743.00	11.4658%	14,257.00	14,257.00	Z550
Kentucky	Varies	199,000.00	199,000.00	11.4658%	184,743.00	184,743.00	11.4658%	14,257.00	14,257.00	Z550
Mississippi	M550	199,000.00	199,000.00	11.4658%	184,743.00	184,743.00	11.4658%	14,257.00	14,257.00	Z550
Missouri	Varies	159,200.00	159,200.00	9.1726%	147,794.38	147,794.38	9.1726%	11,405.62	11,405.62	Z550
Virginia	Varies	199,000.00	199,000.00	11.4658%	184,743.00	184,743.00	11.4658%	14,257.00	14,257.00	Z550
West Virginia	M560	199,000.00	199,000.00	11.4658%	184,743.00	184,743.00	11.4658%	14,257.00	14,257.00	Z550
Louisiana	Varies	199,000.00	199,000.00	11.4658%	184,743.00	184,743.00	11.4658%	14,257.00	14,257.00	Z550
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Totals		\$1,735,600.00	1,735,600.00	100.00%	\$1,611,256.01	\$1,611,256.01	100.00%	\$124,343.99	\$124,343.99	

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