

## Closeout Funding Spreadsheet - Pooled Fund Project: TPF-5(331)

Lead Agency Contact: Art James - Oregon DOT

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
<b>FHWA</b>	4L3E	167,756.65	167,756.65	32.7970%	167,756.65	167,756.65	32.7970%	-	-
<b>FHWA</b>	M445	196,500.00	196,500.00	38.4164%	196,500.00	196,500.00	38.4164%	-	-
<b>California</b>	L560	10,000.00	10,000.00	1.9550%	10,000.00	10,000.00	1.9550%		
<b>Connecticut</b>	L560	15,000.00	15,000.00	2.9326%	15,000.00	15,000.00	2.9326%		
<b>New York</b>	Z560	20,000.00	20,000.00	3.9101%	20,000.00	20,000.00	3.9101%		
<b>North Carolina</b>	Z560	10,000.00	10,000.00	1.9550%	10,000.00	10,000.00	1.9550%	-	-
<b>Texas</b>	Z560	10,000.00	10,000.00	1.9550%	10,000.00	10,000.00	1.9550%	-	-
<b>Vermont</b>	Z560	20,000.00	20,000.00	3.9101%	20,000.00	20,000.00	3.9101%	-	-
<b>Washington</b>	Z560	10,000.00	10,000.00	1.9550%	10,000.00	10,000.00	1.9550%	-	-
<b>Oregon</b>	Z560	51,268.11	51,268.11	10.0231%	51,268.11	51,268.11	10.0231%	-	-
<b>Oregon</b>	L56E	975.24	975.24	0.1907%	975.24	975.24	0.1907%	-	-
				0.0000%			0.0000%	-	-
<b>Totals</b>		<b>\$511,500.00</b>	<b>\$511,500.00</b>	<b>100.00%</b>	<b>\$511,500.00</b>	<b>\$511,500.00</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>

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