

Closeout Funding Spreadsheet - Pooled Fund Project: TPF-5(238)

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As of 04/10/2019

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
Iowa		60,000.00	60,000.00	7.7922%	59,666.07	59,666.07	7.7922%	333.93	333.93
Idaho		20,000.00	20,000.00	2.5974%	19,888.69	19,888.69	2.5974%	111.31	111.31
Minnesota		60,000.00	60,000.00	7.7922%	59,666.07	59,666.07	7.7922%	333.93	333.93
North Carolina		60,000.00	60,000.00	7.7922%	59,666.07	59,666.07	7.7922%	333.93	333.93
Oregon		10,000.00	10,000.00	1.2987%	9,944.35	9,944.35	1.2987%	55.65	55.65
Virginia		60,000.00	60,000.00	7.7922%	59,666.07	59,666.07	7.7922%	333.93	333.93
Wisconsin		40,000.00	40,000.00	5.1948%	39,777.38	39,777.38	5.1948%	222.62	222.62
US Army Corp of Engineer		60,000.00	60,000.00	7.7922%	59,666.07	59,666.07	7.7922%	333.93	333.93
FHWA		400,000.00	400,000.00	51.9481%	397,773.80	397,773.80	51.9481%	2,226.20	2,226.20
Totals		\$770,000.00	770,000.00	100.00%	\$765,714.57	\$765,714.57	100.00%	\$4,285.43	\$4,285.43

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