



U.S. Department
of Transportation
**Federal Highway
Administration**

Kansas Division

6111 SW 29th Street, Suite 100
Topeka, Kansas 66614-4271

October 11, 2007

Final Acceptance for
Pooled Fund Project
SPR-0003(047)
106 RE-0165-01

Mr. Jerome T. Younger, P.E.
Assistant Secretary and
State Transportation Engineer
700 SW Harrison
Topeka, Kansas 66603

Dear Mr. Younger:

The project listed below has been completed and a final voucher to close out the project in the Fiscal Management Information System (FMIS) was approved on October 4, 2007. Final acceptance of this project is granted.

Project SPR-0003(047) State Project 106 RE-0165-01
Midwest States Accelerated Testing Program: Lead State Kansas

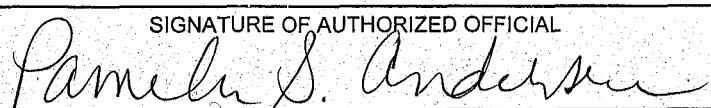
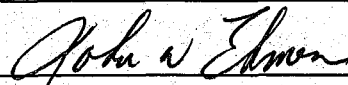
The evaluation of various pavement components such as bases, ACP and PCCP using full scale accelerated pavement testing is now being conducted under pooled fund project TPF-5(048), State project number 106 RE-0328-01, also with Kansas as the lead State.

Sincerely yours,

for J. Michael Bowen, P.E.
Division Administrator

Dick McReynolds, KDOT	Dick@ksdot.org
Pam Anderson, KDOT	Paman@ksdot.org
Nazhat Aboobaker, FHWA	Nazhat.Aboobaker@fhwa.dot.gov
Bill Zaccagnino, FHWA	William.Zaccagnino@fhwa.dot.gov
Division Fiscal Files:	SPR-0003(047)
	TPF-5(048)

(ORIGINAL)

KDOT PROJECT # <u>✓</u> 106 RE-0165-01 U.S. DEPARTMENT OF TRANSPORTATION FEDERAL HIGHWAY ADMINISTRATION VOUCHER FOR WORK PERFORMED UNDER PROVISIONS OF THE FEDERAL AID AND FEDERAL HIGHWAY ACTS, AS AMENDED					STATE VOUCHER NO. FHWA VOUCHER NO. <u>2008-002</u>	
APPROPRIATION THE UNITED STATES, DR., TO: STATE TREASURER OF KANSAS ADDRESS TOPEKA, KANSAS 66612-1568					FHWA SCHEDULE NO. PAID BY	
STATE KANSAS			VOUCHER TYPE (CHECK APPROPRIATE BLOCK)			
VOUCHER FROM <u>OK 10/11/07 ✓</u> PERIOD TO <u>08/12/1997</u> <u>07/12/2005</u>			CURRENT BILLING OTHER PROGRESS <input checked="" type="checkbox"/> FINAL VOUCHER (*)		FEDERAL AID PROJECT NO. <u>SPR 0003(047)</u>	
FUNDING TYPE OR APPRN.	TOTAL ACTUAL COSTS	TOTAL PARTICIPATING COSTS	PRO-RATA OF PART. COSTS	TOTAL AMOUNT CLAIMED FROM FHWA	LESS PREVIOUS PAYMENTS	NET AMOUNT CLAIMED
<u>✓</u> 0810	90,625.00	90,625.00	80% <u>✓</u>	72,500.00	72,500.00	0.00
<u>✓</u> 0860	0.00	0.00	80% <u>✓</u>	0.00	0.00	0.00
<u>✓</u> Q560	377,938.75	377,938.75	80% <u>✓</u>	302,351.00	302,351.00	0.00
<u>✓</u> Q550	13,756.89	13,756.89	80% <u>✓</u>	11,005.51	11,005.51	0.00
Total	482,320.64	482,320.64		385,856.51	385,856.51	0.00
I certify that the costs shown in this voucher have been incurred, and the above mentioned project has been completed, in accordance of project agreements; applicable State and Federal laws or regulations; and that no claim has previously been submitted for costs claimed.						
STATE HIGHWAY AGENCY KANSAS DEPARTMENT OF TRANSPORTATION		DATE <u>9/27/07</u>	SIGNATURE OF AUTHORIZED OFFICIAL 			
I certify that supporting records for costs claimed, and the referenced project (if applicable), have been subjected to required reviews, approvals and inspections by the Federal Highway Administration and that the amount approved is justly due.						
AMOUNT SUBMITTED <u>Ø</u>		 SIGNATURE OF FHWA REPRESENTATIVE OCT 04 2007 DATE APPROVED				
ADJUST. <u>-</u>						
AMOUNT APPROVED <u>Ø</u>						

FORM PR-20

REV. 1-92

(ORIGINAL)

KDOT PROJECT # 106 RE-0165-01					STATE VOUCHER NO.	
					FHWA VOUCHER NO.	
U.S. DEPARTMENT OF TRANSPORTATION FEDERAL HIGHWAY ADMINISTRATION						
VOUCHER FOR WORK PERFORMED UNDER PROVISIONS OF THE FEDERAL AID AND FEDERAL HIGHWAY ACTS, AS AMENDED						
APPROPRIATION					FHWA SCHEDULE NO.	
THE UNITED STATES, DR., TO: STATE TREASURER OF KANSAS					PAID BY	
ADDRESS TOPEKA, KANSAS 66612-1568						
STATE KANSAS			VOUCHER TYPE (CHECK APPROPRIATE BLOCK)			
			CURRENT BILLING		FEDERAL AID PROJECT NO. SPR 0003(047)	
			OTHER PROGRESS			
			<input checked="" type="checkbox"/> FINAL VOUCHER (*)			
VOUCHER PERIOD	FROM TO	08/12/1997 07/12/2005				
FUNDING TYPE OR APPRN.	TOTAL ACTUAL COSTS	TOTAL PARTICIPATING COSTS	PRO-RATA OF PART. COSTS	TOTAL AMOUNT CLAIMED FROM FHWA	LESS PREVIOUS PAYMENTS	NET AMOUNT CLAIMED
0810	94,467.65	90,625.00	80%	72,500.00	72,500.00	0.00
0860	169,304.81	162,418.02	80%	129,934.42	129,934.42	0.00
Q560	1,237,085.19	1,186,764.48	80%	949,411.58	949,411.58	0.00
Q550	14,340.20	13,756.89	80%	11,005.51	11,005.51	0.00
Total	1,515,197.85	1,453,564.39		1,162,851.51	1,162,851.51	0.00
I certify that the costs shown in this voucher have been incurred, and the above mentioned project has been completed, in accordance of project agreements; applicable State and Federal laws or regulations; and that no claim has previously been submitted for costs claimed.						
STATE HIGHWAY AGENCY KANSAS DEPARTMENT OF TRANSPORTATION		DATE 10/1/07	SIGNATURE OF AUTHORIZED OFFICIAL <i>Pamela S. Anderson</i>			
I certify that supporting records for costs claimed, and the referenced project (if applicable), have been subjected to required reviews, approvals and inspections by the Federal Highway Administration and that the amount approved is justly due.						
AMOUNT SUBMITTED			SIGNATURE OF FHWA REPRESENTATIVE			
ADJUST.						
AMOUNT APPROVED						
			DATE APPROVED			

FORM PR-20

REV. 1-92

RECONCILIATION DATA FOR FHWA FINAL VOUCHER CLAIM

FHWA Project Number: SPR 0003(047)

KDOT Project Number: 106 RE-0165-01

Total Project Expense (WPAG/ALL)	(1)	\$1,162,851.51
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Additions to the Total Project Expense (+)

Description:

Kansas Share	96,464.13
Missouri Share	67,462.75
Iowa Share	68,823.25
Nebraska Share	57,962.75
KSU Share	61,633.46

Total Additions (+)	(2)	<u>352,346.34</u>
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Deductions to Total Project Expense (-)

Total Deductions (-)	(3)	<u> </u>
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Reconciled Federal Aid Billing Final Voucher Claim (1+2-3)		<u><u>\$1,515,197.85</u></u>
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SPR 0003(047)

9/25/2007
Attachment to PR 20
VOUCHER # 5 summary and detail

	Federal Funds Claimed	Less Previous Claim	Current Claim	Summary of Obligations by States		
0810				Kansas	0810	72,500.00
Kansas	72,500.00	72,500.00	-		Q550	11,005.51
Missouri	-	-	-		Q560	302,351.00
Iowa	-	-	-		Total	385,856.51
Nebraska	-	-	-	Missouri	0860	40,000.00
	72,500.00	72,500.00	-		Q550	229,851.00
0860					Q560	-
Kansas	-	-	-		Total	269,851.00
Missouri	40,000.00	40,000.00	-	Iowa	0860	77,934.42
Iowa	77,934.42	77,934.42	-		Q550	-
Nebraska	12,000.00	12,000.00	-		Q560	197,358.58
	129,934.42	129,934.42	-		Total	275,293.00
Q550				Nebraska	0860	12,000.00
Kansas	11,005.51	11,005.51	-		Q560	219,851.00
	11,005.51	11,005.51	-		Total	231,851.00
Q560				Grand Total		1,162,851.51
Kansas	302,351.00	302,351.00	-			
Missouri	229,851.00	229,851.00	-			
Iowa	197,358.58	197,358.58	-			
Nebraska	219,851.00	219,851.00	-			
	949,411.58	949,411.58	-			
	1,162,851.51	1,162,851.51	-			

2002 Agreement - \$269,992

	Voucher #	Federal Funds	KSU Share	Expenditure Period	KSU Account	Project Period	Cost Sharing	Cum. Expen.	Actual Expen.	
	11/8/01	092745	14,630.28	-	7/1/01 - 8/31/01	34257	7/1/01 - 6/30/02	-	14,630.28	14,630.28
	12/12/01	097525	11,238.39	3,997.90	9/1/01 - 9/30/01	34257	7/1/01 - 6/30/02	3,997.90	25,868.67	25,868.67
	12/12/01	097526	14,759.07	2,284.16	10/1/01 - 10/31/01	34257	7/1/01 - 6/30/02	6,282.06	40,627.74	40,627.74
	1/3/02	100048	16,394.44	2,217.34	11/1/01 - 11/30/01	34257	7/1/01 - 6/30/02	8,499.40	57,022.18	57,022.18
	2/14/02	106635	13,254.51	1,869.43	12/1/01 - 12/31/01	34257	7/1/01 - 6/30/02	10,368.83	70,276.69	70,276.69
	4/2/02	113677	11,279.29	7,003.52	2/01/02 - 2/28/02	34257	7/1/01 - 6/30/02	17,372.35	81,555.98	81,555.98
	5/23/02	121307	16,604.70	2,569.77	3/1/02 - 3/31/02	34257	7/1/01 - 6/30/02	19,942.12	98,160.68	98,160.68
	6/4/02	122816	10,985.04	1,700.06	4/1/02 - 4/30/02	34257	7/1/01 - 6/30/02	21,642.18	109,145.72	109,145.72
	6/19/02	125668	56,584.48	8,750.11	5/1/02 - 5/31/02	34257	7/1/01 - 1/1/03	30,392.29	165,730.20	165,730.20
	8/13/02	132560	28,850.28	8,619.89	6/1/02 - 6/30/02	34257	7/1/01 - 1/1/03	39,012.18	194,580.48	194,580.48
	9/5/02	135802	12,180.09	1,885.00	7/1/02 - 7/31/02	34257	7/1/01 - 1/1/03	40,897.18	206,760.57	206,760.57
	10/25/02	143378	42,360.31	6,474.35	8/1/02 - 8/31/02	34257	7/1/01 - 1/1/03	47,371.53	249,120.88	249,120.88
	10/23/02	143050	8,975.19	1,389.02	9/1/02 - 9/30/02	34257	7/1/01 - 1/1/03	48,760.55	258,096.07	258,096.07
	11/18/02	146689	3,349.31	518.33	10/1/02 - 10/31/02	34257	7/1/01 - 1/1/03	49,278.88	261,445.38	261,445.38
	4/15/04	216610	3,728.99	569.38	11/01/02 - 11/30/02	34257	7/1/01 - 1/1/03	49,848.26	265,174.37	265,174.37
	4/15/04	216612	4,123.58	321.38	12/01/02 - 12/31/02	34257	7/1/01 - 1/1/03	50,169.64	269,297.95	269,297.95
	4/15/04	216616	694.05	107.42	F 1/1/03 - 1/1/03	34257	7/1/01 - 1/1/03	50,277.06	269,992.00	269,992.00
17	Totals	\$ 269,992.00	\$ 50,277.06					Difference	-	
73	Total Costs	<u>\$ 1,162,851.51</u>	<u>\$ 352,346.34</u>				352,346.34	<u>\$ 1,175,851.51</u>		<u>\$ 1,162,851.51</u>
							NDOR -	13,000.00		
								<u>\$ 1,162,851.51</u>		

1997 Agreement - \$112,500

Voucher #	Federal Funds	KSU Share	Expenditure Period	KSU Account	Project Period	Cost Sharing	Cum. Expen.	Actual Expen.
12/22/97	009725	2,762.97	722.68	5/18/97 - 6/30/97	33768	5/18/97 - 1/24/98	2,762.97	2,762.97
12/22/97	009723	7,505.36	1,963.10	7/1/97 - 7/31/97	33768	5/18/97 - 1/24/98	10,268.33	10,268.33
12/22/97	009724	13,102.84	3,427.18	8/1/97 - 8/31/97	33768	5/18/97 - 1/24/98	23,371.17	23,371.17
12/22/97	009727	7,540.49	1,972.29	9/1/97 - 9/30/97	33768	5/18/97 - 1/24/98	30,911.66	30,911.66
12/22/97	009726	12,384.00	3,239.16	10/1/97 - 10/31/97	33768	5/18/97 - 1/24/98	43,295.66	43,295.66
4/3/98	001486	51,769.68	13,540.89	11/1/97 - 2/28/98	33768	5/18/97 - 4/30/98	95,065.34	95,065.34
7/6/98	002748	6,825.35	1,785.24	3/1/98 - 3/31/98	33768	5/18/97 - 4/30/98	101,890.69	101,890.69
11/16/99	001777	10,589.53	2,769.80	F 4/1/98 - 4/30/98	33768	5/18/97 - 4/30/98	29,420.34	112,480.22
8	Totals	\$ 112,480.22	\$ 29,420.34				Difference	-

1998 Agreement - \$127,500

Voucher #	Federal Funds	KSU Share	Expenditure Period	KSU Account	Project Period	Cost Sharing	Cum. Expen.	Actual Expen.
4/3/98	001493	25,488.53	6,825.40	12/1/97 - 2/28/98	33863	12/1/97 - 8/15/98	25,488.53	25,488.53
7/6/98	002757	5,991.77	1,604.50	3/1/98 - 3/31/98	33863	12/1/97 - 8/15/98	31,480.30	31,480.30
9/1/98	004155	5,333.55	1,428.24	4/1/98 - 4/30/98	33863	12/1/97 - 8/15/98	36,813.85	36,813.85
9/1/98	004157	12,249.42	3,280.19	5/1/98 - 5/31/98	33863	12/1/97 - 8/15/98	49,063.27	49,063.27
9/1/98	004156	14,619.06	3,914.74	6/1/98 - 6/30/98	33863	12/1/97 - 8/15/98	63,682.33	63,682.33
9/14/98	004410	7,424.71	1,988.21	7/1/98 - 7/31/98	33863	12/1/97 - 8/15/98	71,107.04	71,107.04
11/10/98	005547	21,906.93	5,866.31	8/1/98 - 8/31/98	33863	12/1/97 - 1/31/99	93,013.97	93,013.97
11/10/98	005546	6,150.51	1,647.01	9/1/98 - 9/30/98	33863	12/1/97 - 1/31/99	99,164.48	99,164.48
12/28/98	006289	25,172.63	6,740.81	10/1/98 - 10/31/98	33863	12/1/97 - 1/31/99	124,337.11	124,337.11
9/29/99	764358	91.35	24.46	F 11/1/98 - 1/31/99	33863	12/1/97 - 1/31/99	33,319.87	124,428.46
10	Totals	\$ 124,428.46	\$ 33,319.87				Difference	3,000.00

1999 Agreement - \$108,271

Voucher #	Federal Funds	KSU Share	Expenditure Period	KSU Account	Project Period	Cost Sharing	Cum. Expen.	Actual Expen.
5/3/99	008522	18,912.29	-	9/30/98 - 1/31/99	33961	9/30/98 - 5/15/99	-	18,912.29
6/17/99	762010	13,484.43	7,331.93	2/1/99 - 2/28/99	33961	9/30/98 - 8/15/99	7,331.93	32,396.72
6/17/99	762009	33,239.67	-	3/1/99 - 3/31/99	33961	9/30/98 - 8/15/99	7,331.93	65,636.39
6/17/99	762008	13,014.19	-	4/1/99 - 4/30/99	33961	9/30/98 - 8/15/99	7,331.93	78,650.58
8/5/99	762714	9,613.37	-	5/1/99 - 5/31/99	33961	9/30/98 - 8/15/99	7,331.93	88,263.95
9/8/99	764031	1,626.47	-	6/1/99 - 6/30/99	33961	9/30/98 - 8/15/99	7,331.93	99,890.42
3/27/00	768517	7,941.35	19,618.01	7/1/99 - 7/31/99	33961	9/30/98 - 8/15/99	26,949.94	107,831.77
3/27/00	768518	439.23	508.13	F 8/1/99 - 8/15/99	33961	9/30/98 - 8/15/99	27,458.07	108,271.00
8	Totals	\$ 98,271.00	\$ 27,458.07				Difference	10,000.00

1999-2000 Agreement - \$317,441

Voucher #	Federal Funds	KSU Share	Expenditure Period	KSU Account	Project Period	Cost Sharing	Cum. Expen.	Actual Expen.
9/8/99	764028	11,507.08	3,007.16	5/15/99 - 7/31/99	34035	5/15/99 - 6/30/00	11,507.08	11,507.08
9/29/99	764357	17,907.24	4,679.73	8/1/99 - 8/31/99	34035	5/15/99 - 6/30/00	29,414.32	29,414.32
11/5/99	764400	19,206.07	5,019.15	9/1/99 - 9/30/99	34035	5/15/99 - 6/30/00	48,620.39	48,620.39
12/16/99	765548	12,906.42	3,372.85	10/1/99 - 10/31/99	34035	5/15/99 - 6/30/00	61,526.81	61,526.81
1/4/00	766680	12,925.28	3,377.78	11/1/99 - 11/30/99	34035	5/15/99 - 6/30/00	74,452.09	74,452.09
2/11/00	767488	10,763.87	2,812.94	12/1/99 - 12/31/99	34035	5/15/99 - 6/30/00	85,215.96	85,215.96
2/22/00	767559	34,142.65	8,922.55	1/1/00 - 1/31/00	34035	5/15/99 - 6/30/00	119,358.61	119,358.61
3/27/00	768521	14,230.90	3,718.98	2/1/00 - 2/28/00	34035	5/15/99 - 6/30/00	133,589.51	133,589.51
5/10/00	013844	26,824.88	7,010.18	3/1/00 - 3/31/00	34035	5/15/99 - 6/30/00	160,414.39	160,414.39
6/12/00	018073	16,721.71	4,369.91	4/1/00 - 4/30/00	34035	5/15/99 - 9/30/00	177,136.10	177,136.10
3/30/00	020943	41,870.54	10,942.09	5/1/00 - 5/31/00	34035	5/15/99 - 9/30/00	219,006.64	219,006.64
8/15/00	026355	26,985.66	7,052.20	6/1/00 - 6/30/00	34035	5/15/99 - 9/30/00	245,992.30	245,992.30
11/18/02	146681	71,448.70	18,671.79	F 7/1/00 - 9/30/00	34035	5/15/99 - 9/30/00	82,957.31	317,441.00

13 Totals \$ 317,441.00 \$ 82,957.31

Difference

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2001 Agreement - \$240,239

Voucher #	Federal Funds	KSU Share	Expenditure Period	KSU Account	Project Period	Cost Sharing	Cum. Expen.	Actual Expen.
12/6/00	042430	15,665.32	2,100.87	7/1/00 - 10/31/00	34126	7/1/00 - 8/31/01	2,100.87	15,665.32
12/22/00	045253	6,797.25	1,044.92	11/1/00 - 11/30/00	34126	7/1/00 - 8/31/01	3,145.79	22,462.57
1/23/01	049531	9,154.20	1,416.72	12/1/00 - 12/31/00	34126	7/1/00 - 8/31/01	4,562.51	31,616.77
2/21/01	054212	8,065.86	1,248.30	1/1/01 - 1/31/01	34126	7/1/00 - 8/31/01	5,810.81	39,682.63
3/27/01	059459	6,120.25	947.18	2/1/01 - 2/28/01	34126	7/1/00 - 8/31/01	6,757.99	45,802.88
5/15/01	066723	13,138.75	23,300.01	3/1/01 - 3/31/01	34126	7/1/00 - 8/31/01	30,058.00	58,941.63
6/25/01	072928	8,236.24	1,274.67	4/1/01 - 4/30/01	34126	7/1/00 - 8/31/01	31,332.67	67,177.87
7/17/01	075329	7,687.36	1,189.71	5/1/01 - 5/31/01	34126	7/1/00 - 8/31/01	32,522.38	74,865.23
8/27/01	081053	42,502.78	30,274.59	3/1/01 - 6/30/01	34126	7/1/00 - 8/31/01	62,796.97	117,368.01
9/5/01	082216	18,222.05	2,804.90	7/1/01 - 7/31/01	34126	7/1/00 - 8/31/01	65,601.87	135,590.06
10/25/01	090708	10,997.43	1,692.37	8/1/01 - 8/31/01	34126	7/1/00 - 1/31/02	67,294.24	146,587.49
12/5/01	096444	17,372.24	990.07	9/1/01 - 9/30/01	34126	7/1/00 - 1/31/02	68,284.31	163,959.73
12/5/01	096446	8,261.58	5,492.94	10/1/01 - 10/31/01	34126	7/1/00 - 1/31/02	73,777.25	172,221.31
1/3/02	100028	10,752.83	1,664.14	11/1/01 - 11/30/01	34126	7/1/00 - 1/31/02	75,441.39	182,974.14
2/11/02	105957	20,957.89	3,243.50	12/1/01 - 12/31/01	34126	7/1/00 - 1/31/02	78,684.89	203,932.03
2/14/02	106637	30,357.06	4,698.10	1/1/02 - 1/31/02	34126	7/1/00 - 1/31/02	83,382.99	234,289.09
8/18/03	183137	5,949.74	45,530.70	F 1/1/02 - 1/31/02	34126	7/1/00 - 1/31/02	128,913.69	240,238.83

17 Totals \$ 240,238.83 \$ 128,913.69

Difference

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Run Date: 09/18/07
Run Time: 15:18:48

FEDERAL HIGHWAY ADMINISTRATION
FISCAL MANAGEMENT INFORMATION SYSTEM
POOLED-FUND SP & R AND NATIONAL COOPERATIVE HIGHWAY RESEARCH PROGRAM
AS OF SEPTEMBER 18, 2007

FMISM85A
Page 1 of 2

STATE	PROG CODE	PROJ. NO.	UNDER AGREEMENT	EXPENDITURE	BALANCE
IOWA	0860	0003047	77,934.42	77,934.42	0.00
IOWA	Q560	0003047	197,358.58	197,358.58	0.00
KANS	0810	0003047	72,500.00	72,500.00	0.00
KANS	Q550	0003047	11,005.51	11,005.51	0.00
KANS	Q560	0003047	302,351.00	302,351.00	0.00
MO	0860	0003047	40,000.00	40,000.00	0.00
MO	Q560	0003047	229,851.00	229,851.00	0.00
NEBR	0860	0003047	12,000.00	12,000.00	0.00
NEBR	H560	0003047	0.00	0.00	0.00
NEBR	Q560	0003047	219,851.00	219,851.00	0.00
Total:			1,162,851.51	1,162,851.51	0.00

PROJECT INFORMATION													
Open	NewPrj	Save	PickLst	Hst	Close	Reopen	Window	Realtb	Conv	Doc	Sign	Home	Out
PROJECT HEADER INFORMATION													
Cost Center	00	KS	Proj #	0003(047)	Suffix	St Proj #	106 RE0165-01	Version	CURRENT				
Q550	01	Research	999			\$14,340	\$11,005.51	\$0.00					
Q550						\$14,340	\$11,005.51	\$0.00					
Q580	01	Research	999			\$393,964	\$302,351.00	\$0.00					
Q580						\$393,964	\$302,351.00	\$0.00					
STATE REMARKS													
DIVISION REMARKS													
received letter from Marci Kenney (HRPD-01) to HABF-20: all activities have been completed, request to close projects													
SIGNATURES													
Project First Updated By		DIANA L. STEVENSON					04/20/2005						
Modification #		4											
State Signatures													
Available Funds Certified By		SIGNATURE NOT REQUIRED					Date						
Approval Recommended By		SIGNATURE NOT REQUIRED											
Authorization / Modification Requested By		SIGNATURE NOT REQUIRED											
Division Signatures													
Project Info Reviewed By		DIANA L. STEVENSON					04/20/2005						
Approval Recommended By		DIANA L. STEVENSON					04/20/2005						
Approved and Authorized By		DIANA L. STEVENSON					04/20/2005						

PROJECT INFORMATION									
Open	NewProj	Save	PickList	Hst	Close	Reopen	Withdraw	Print	Quit
PROJECT HEADER INFORMATION									
Cost Center	00	KS	Proj #	0003/047	Suffix	St Proj #	106 RE0165-01	Version	CURRENT
GENERAL PROJECT INFORMATION									
Transaction	04/2005		DUNS #			Project type	CONVENTIONAL		
Business Month			Number	116		Project Prefix	SPR		
Project Status	Active, Last Action: Project Change								
Project Description	STATEWIDE SPR REGIONAL POOLED-FUND STUDY, ACCEL TEST LAB AT KSU								
GEOGRAPHICAL INFORMATION									
Demo Id			Details						
Standard Place Code	NA								
Inventory Route #									
Mile Point Number									
Beginning	0.000								
Ending	0.000								
PROJECT STATUS DATES									
Est Construction Date MM/YYYY									
Project Completed Date 04/18/2005									
Final Voucher Paid Date									
Last Action Date 04/20/2005									
EFFECTIVE AUTHORIZATION DATES									
PE									
ROW									
Construction									
SPR	08/01/1997								
MCSAP									
Other									
Related Projects									
ST PROJECT #									
106 RE0165-01									
Delete									
PROJECT COST									
Adv. Construction	\$0.00								
Federal Funds	\$385,856.51								
State Funds	\$116,915.30								
Local Funds	\$0.00								
Private Funds	\$0.00								
Non-Monetary Donations	\$0.00								
Other Funds	\$0.00								
Total Cost	\$502,772								
Adv. Const. Converted	\$0.00								
Expenditures	\$385,856.51								
P. C. - Program Code									

SPR 0003041)



U.S. Department
of Transportation
Federal Highway
Administration

Memorandum

6300 Georgetown Pike
McLean, VA 22101-2296

Subject: **ACTION:** Close Out of Financial Records: SPR-3(047),
"Midwest States Accelerated Testing Program."

Date: APR 18 2006

Reply to HRPD-01

Attn. of: (L. Williams;33376)

From: Marci Kenney *Marci Kenney*
Director of Program Development and Evaluation

To: Lou Nicholson
Acting Chief, Finance Division (HABF-20)

All activities have been completed on the Pooled Fund Study SPR-3(047), "Midwest States Accelerated Testing Program." Therefore, I ask that you return any remaining funds to the contributing States and close all financial records in the Fiscal Management Information System for the project.

I appreciate your assistance in the financial administration of the Transportation Pooled Fund Program. You may contact Ms. Lisa Williams, Office of Program Development and Evaluation (HRPD-01), at (202) 493-3376, if you have any questions.