

Memorandum

6300 Georgetown Pike McLean, VA 22101-2296

Subject:

From:

ACTION: Close Out of SPR-3(077), "Wiremesh

Date: November 23, 2010

and Cablemesh Slope Protection"

Debra S. Elston Lisa A. Williams

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Debra S. Elston

Reply to HRTM-10

Director, Office of Corporate Research, Technology,

Attn. of: (L. Williams; 33375)

and Innovation Management

To:

See Addressees

The purpose of this memo is to inform you that all of the activities on pooled fund study SPR-3(077), "Wiremesh and Cablemesh Slope Protection" has been completed and its financial records reconciled. The project is now officially closed. <u>Please notify your State</u> **DOT** of this action, as the agency was a partner of the pooled fund project.

Project partners may deobligate the remaining funds that were contributed by their State DOT, in the Fiscal Management Information System and close the financial record. The exact amount of funding that may be deobligated by each State DOT can be found in the "UDO" column of the attached spreadsheet.

Should you have any questions regarding the results of the funding reconciliation and/or the attached spreadsheet, please contact Valentine Kaale in the Office of the Chief Financial Officer. Ms. Kaale can be reached at (202) 366-2873 or via e-mail: Valentine.Kaale@dot.gov.

I appreciate your contribution to advancing transportation technology through this research project and your participation in the Transportation Pooled Fund Program. You may contact Lisa Williams, Office of Corporate Research, Technology, and Innovation Management (HRTM-2), at (202) 493-3375 if you have any questions.

Attachment



Addressees:

Joseph S. Dailey Division Administrator (HDA-WY) Cheyenne, WY

Michael A. Davies Division Administrator (HDA-NY) Albany, NY

Phillip A. Ditzler Division Administrator (HDA-OR) Salem, OR

Peter J. Hartman III Division Administrator (HDA-ID) Boise, ID

Robert E. Hollis Division Administrator (HDA-AZ) Phoenix, AZ

Susan E. Klekar Division Administrator (HDA-NV) Carson City, NV

Kathleen O. Laffey Division Administrator (HDA-NH) Concord, NH

David C. Miller Division Administrator (HDA-AK) Juneau, AK

Walter C. Waidelich, Jr. Acting Division Administrator (HDA-CA) Sacramento, CA

Daniel M. Mathis Division Administrator (HDA-WA) Olympia, WA

John F. Sullivan III Division Administrator (HDA-NC) Raleigh, NC Renee Sigel Division Administrator (HDA-PA) Harrisburg, PA

	Α	В	С	D	E	F	G	Н	1	J	K	L
1	Project No: SPR-3(07	7)										
2	Project Manager: STEVE LOWELI											
3						1.0						
4												
5												
6							Invoiced	Total		Actual	Varience	Actual
7		\$ Committed	Program Code	Originally obligated	Currently obligated	Contribution	Amount	Expenditures		Expenditure	Over/	Expense
8	State	on Website	(e.g., L560) ^a	in FMIS	in FMIS	Percentage	\$330,672.76	Per State	UDO	Distribution	(Under)	%
9	ALASKA	0.00	Q560	10,000.00	10,000.00	2.60%	8,588.90	9,911.88	88.12	9,911.88	0.00	
10	ARIZONA	0.00	860	5,000.00	5,000.00	1.30%	4,294.45	4,360.49	639.51		0.00	
11	CALIFORNIA	0.00	H560	50,000.00	50,000.00	12.99%	42,944.51	43,604.95	6,395.05		0.00	
12	CALIFORNIA	0.00	Q560	100,000.00	100,000.00	25.97%	85,889.03	87,209.91	12,790.09		0.00	200000000000000000000000000000000000000
13	IDAHO	0.00	Q560	30,000.00	30,000.00	7.79%	25,766.71	26,162.97	3,837.03		0.00	7.91%
14	NEVADA	0.00	Q560	20,000.00	20,000.00	5.19%	17,177.81	17,441.99	2,558.01	17,441.99	0.00	5.27%
15	NEW HAMPSHIRE	0.00	Q560	5,000.00	5,000.00	1.30%	4,294.45	4,360.49	639.51	4,360.49	0.00	
16	NEW YORK	0.00	Q560	50,000.00	42,803.54	12.99%	42,944.51	37,328.67	5,474.87	37,328.67	0.00	11.29%
17	NORTH CAROLINA	0.00	Q560	20,000.00	20,000.00	5.19%	17,177.81	17,441.99	2,558.01	17,441.99	0.00	5.27%
18	OREGON	0.00	860	10,000.00	10,000.00	2.60%	8,588.90	8,720.99	1,279.01		0.00	A-0.7100.00-7
19	OREGON	0.00	Q560	10,000.00	10,000.00	2.60%	8,588.90	8,720.99	1,279.01		0.00	
20	PENNSYLVANIA	0.00	860	30,000.00	30,000.00	7.79%	25,766.71	26,162.97	3,837.03		0.00	
21	WASHINGTON	0.00	Q560	25,000.00	25,000.00	6.49%	21,472.26	21,802.48	3,197.52		0.00	
22	WYOMING	0.00	Q560	20,000.00	20,000.00	5.19%	17,177.81	17,441.99	2,558.01		0.00	
23				385,000.00	377,803.54	100.00%	330,672.76	330,672.76	47,130.78	\$330,672.76	0.00	100.00%
24												
25												
26												
		Amount	Amount		Fund Value	Fund Value		Status Per				
27	Project #	obligated	Expensed		used-Billing	used-Invoces	Status per Finance	Web Site		Lead		
	SPR-3(077)									WA		
29												
30												

SPR-3(077) Page 1