

Project No.: SPR 2-205

Project Manager: Katherine Petros

State	\$ Committed on Website	Program Code (e.g.,	Originally obligated	Currently Obligated	Contrib %	Invoiced Amount \$614,247.86	Total Expenditures Per State	UDO	Actual Expenditure Distribution	Variance Over/(Under)	Actual Expense %
LOUISIANA	0.00	860	40,000.00	40,000.00	4.17%	25,593.66	25,593.66	14,406.34	25,593.66	-	4.17%
LOUISIANA	0.00	Q560	80,000.00	80,000.00	8.33%	51,187.32	51,187.32	28,812.68	51,187.32	-	8.33%
NEW YORK	0.00	Q560	450,000.00	296,124.42	46.88%	287,928.68	287,928.68	8,195.74	287,928.68	-	46.87%
TEXAS	0.00	Q550	390,000.00	390,000.00	40.63%	249,538.20	249,538.20	140,461.80	249,538.20	-	40.63%
	\$0.00		\$960,000.00	\$806,124.42	100.00%	\$614,247.86	\$614,247.86	\$191,876.56	\$614,247.86	\$0.00	100.00%

The above spreadsheet should be completed with information with transactions incurred under the Old Pooled Fund procedures (i.e. do not incl transfer information)  
 If the amount committed on the website does not agree with the amount obligated in FMIS, please explain why

Project #	Amount obligated	Amount Expensed	Fund Value used - Billing	Fund Value used - Invoices	Status per Finance	Status Per Web site	Lead
SPR-2(205)							FHWA

Note:

AK, MT, NY, WA, and WV have different projects with the same study number.