

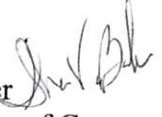


U.S. Department
of Transportation
**Federal Highway
Administration**

Memorandum

Subject: ACTION: Close Out of Transportation
Pooled Fund Project TPF-5(330), "No
Boundaries Roadway Maintenance
Practices"

Date: November 19, 2019

From: Shana V. Baker 
Director, Office of Corporate Research,
Technology, and Innovation
Management

In Reply, Refer To:
HRTM-10

To: See Addressees

The purpose of this memorandum is to inform you that all activities on project TPF-5(330), "No Boundaries Roadway Maintenance Practices" have now been completed and the project closed on the TPF website.

To return any remaining balance of the funding contributions to each partner, the Lead Agency Contact should submit a Federal Highway Administration (FHWA) Transfer Request (Form FHWA-1575) through the FHWA Office of the Chief Financial Officer. You can find the exact amount of funding that is to be returned to each partner, if any, under the un-expended funds column on the attached spreadsheet.

If you have any questions regarding the results of the funding reconciliation and/or the attached spreadsheet, please contact the Lead Agency Contact, Vicky Fout, at the Ohio Department of Transportation. Ms. Fout can be reached (614) 466-3029 or via e-mail at vicky.fout@dot.ohio.gov.

I appreciate your contribution to advancing transportation technology through this research project and your participation in the TPF Program. Please contact David Pamplin, TPF Program Manager, via telephone at (202) 493-3166 or email at David.Pamplin@dot.gov if you have any questions.

Attachment

Vincent Mammano
Division Administrator (HDA-CA)
Sacramento, CA

John Cater
Division Administrator (HDA-CO)
Lakewood, CO

Amy D. Jackson-Grove
Division Administrator (HDA-CT)
Glastonbury, CT

James Christian
Division Administrator (HDA-FL)
Tallahassee, FL

Arlene Kocher
Division Administrator (HDA-IL)
Springfield, IL

Charles Bolinger
Division Administrator (HDA-LA)
Baton Rouge, LA

Todd Jorgensen
Division Administrator (HDA-ME)
Augusta, ME

Gregory Murrill
Division Administrator (HDA-MD)
Baltimore, MD

Russell Jorgenson
Division Administrator (HDA-MI)
Lansing, MI

Don Davis
Division Administrator (HDA-MS)
Jackson, MS

Kevin Ward
Division Administrator (HDA-MO)
Jefferson City, MO

Wendall Meyer
Division Administrator (HDA-MN)
St Paul, MN

Richard J Marquis
Division Administrator (HDA-NY)
Albany, NY

Lee Potter
Division Administrator (HDA-ND)
Bismarck, ND

Laura S. Leffler
Division Administrator (HDA-OH)
Columbus, OH

Alicia Nolan
Division Administrator (HDA-PA)
Harrisburg, PA

Emily O. Lawton
Division Administrator (HDA-SC)
Columbia, SC

Al Alonzi
Division Administrator (HDA-TX)
Austin, TX

Thomas L. Nelson, Jr.
Division Administrator (HDA-VA)
Richmond, VA

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

Glenn Fulkerson
Division Administrator (HDA-WIOR)
Madison, WI

Closeout Funding Spreadsheet - Pooled Fund Project: TPF-5(330)

Lead Agency Contact: Ohio Department of Transportation

As of 10/10/2019

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
Ohio	M560	40,000.00	40,000.00	0.061538	34,511.74	34,511.74	0.061538	5,488.26	5,488.26
California	M560	10,000.00	10,000.00	0.015385	8,627.94	8,627.94	0.015385	1,372.06	1,372.06
Colorado	"Other"	20,000.00	-	0.030769	17,255.87	17,255.87	0.030769	2,744.13	2,744.13
Connecticut	L560	10,000.00	10,000.00	0.015385	8,627.94	8,627.94	0.015385	1,372.06	1,372.06
Connecticut	Z560	10,000.00	10,000.00	0.015385	8,627.94	8,627.94	0.015385	1,372.06	1,372.06
Connecticut	M56E	10,000.00	10,000.00	0.015385	8,627.94	8,627.94	0.015385	1,372.06	1,372.06
Florida	Z560	30,000.00	30,000.00	0.046154	25,883.81	25,883.81	0.046154	4,116.19	4,116.19
Florida	L56E	10,000.00	10,000.00	0.015385	8,627.94	8,627.94	0.015385	1,372.06	1,372.06
Illinois	M560	40,000.00	30,000.00	0.061538	34,511.74	34,511.74	0.061538	5,488.26	5,488.26
Illinois	Z560	10,000.00	10,000.00	0.015385	8,627.94	8,627.94	0.015385	1,372.06	1,372.06
Louisiana	L55E	20,000.00	20,000.00	0.030769	17,255.87	17,255.87	0.030769	2,744.13	2,744.13
Louisiana	Z560	10,000.00	10,000.00	0.015385	8,627.94	8,627.94	0.015385	1,372.06	1,372.06
Maine	Z560	20,000.00	20,000.00	0.030769	17,255.87	17,255.87	0.030769	2,744.13	2,744.13
Maryland	Z560	30,000.00	30,000.00	0.046154	25,883.81	25,883.81	0.046154	4,116.19	4,116.19
Michigan	M56E	30,000.00	30,000.00	0.046154	25,883.81	25,883.81	0.046154	4,116.19	4,116.19
Michigan	Z560	20,000.00	20,000.00	0.030769	17,255.87	17,255.87	0.030769	2,744.13	2,744.13
Minnesota	"Other"	20,000.00	-	0.030769	17,255.87	17,255.87	0.030769	2,744.13	2,744.13
Mississippi	M560	10,000.00	10,000.00	0.015385	8,627.94	8,627.94	0.015385	1,372.06	1,372.06
Mississippi	Z560	10,000.00	10,000.00	0.015385	8,627.94	8,627.94	0.015385	1,372.06	1,372.06
Missouri	Z560	30,000.00	30,000.00	0.046154	25,883.81	25,883.81	0.046154	4,116.19	4,116.19
New York	M56E	10,000.00	10,000.00	0.015385	8,627.94	8,627.94	0.015385	1,372.06	1,372.06
New York	L450	30,000.00	30,000.00	0.046154	25,883.81	25,883.81	0.046154	4,116.19	4,116.19
North Dakota	M560	10,000.00	10,000.00	0.015385	8,627.94	8,627.94	0.015385	1,372.06	1,372.06
North Dakota	L56E	10,000.00	10,000.00	0.015385	8,627.94	8,627.94	0.015385	1,372.06	1,372.06
North Dakota	M56E	10,000.00	10,000.00	0.015385	8,627.94	8,627.94	0.015385	1,372.06	1,372.06

North Dakota	Z560	10,000.00	10,000.00	0.015385	8,627.94	8,627.94	0.015385	1,372.06	1,372.06
Pennsylvania	M560	10,000.00	10,000.00	0.015385	8,627.94	8,627.94	0.015385	1,372.06	1,372.06
Pennsylvania	M56E	10,000.00	10,000.00	0.015385	8,627.94	8,627.94	0.015385	1,372.06	1,372.06
Pennsylvania	Z560	10,000.00	10,000.00	0.015385	8,627.94	8,627.94	0.015385	1,372.06	1,372.06
South Carolina	M560	10,000.00	10,000.00	0.015385	8,627.94	8,627.94	0.015385	1,372.06	1,372.06
South Carolina	L56E	21,322.73	11,554.21	0.032804	18,397.12	18,397.12	0.032804	2,925.61	2,925.61
South Carolina	L560	3,559.24	3,559.24	0.005476	3,070.89	3,070.89	0.005476	488.35	488.35
South Carolina	Z560	5,118.03	4,886.55	0.007874	4,415.80	4,415.80	0.007874	702.23	702.23
Texas	Z560	20,000.00	20,000.00	0.030769	17,255.87	17,255.87	0.030769	2,744.13	2,744.13
Virginia	M56E	10,000.00	10,000.00	0.015385	8,627.94	8,627.94	0.015385	1,372.06	1,372.06
Virginia	Z560	10,000.00	10,000.00	0.015385	8,627.94	8,627.94	0.015385	1,372.06	1,372.06
Washington	Z560	20,000.00	20,000.00	0.030769	17,255.87	17,255.87	0.030769	2,744.13	2,744.13
Washington	"Other"	20,000.00	-	0.030769	17,255.87	17,255.87	0.030769	2,744.13	2,744.13
Wisconsin	M56E	10,000.00	10,000.00	0.015385	8,627.94	8,627.94	0.015385	1,372.06	1,372.06
Wisconsin	Z560	20,000.00	10,000.00	0.030769	17,255.87	17,255.87	0.030769	2,744.13	2,744.13
Totals		\$650,000.00	560,000.00	100.00%	\$560,815.85	\$560,815.85	100.00%	\$89,184.15	\$89,184.15

Note:

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