

Closeout Funding Spreadsheet - Pooled Fund Project: TPF-5(328)

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As of 10/23/2019

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
Kansas	M560	90,000	90,000	20.4545%	82,840.91	82,840.91	20.4545%	7,159.09	7,159.09
Minnesota	L56E	75,000	75,000	17.0455%	69,034.09	69,034.09	17.0455%	5,965.91	5,965.91
North Carolina	L560	75,000	75,000	17.0455%	69,034.09	69,034.09	17.0455%	5,965.91	5,965.91
Oklahoma	Z560	25,000	25,000	5.6818%	23,011.36	23,011.36	5.6818%	1,988.64	1,988.64
Pennsylvania	Z560	85,000	85,000	19.3182%	78,238.64	78,238.64	19.3182%	6,761.36	6,761.36
Texas	M560	90,000	90,000	20.4545%	82,840.91	82,840.91	20.4545%	7,159.09	7,159.09
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Totals		440,000	440,000	100.00%	\$405,000.00	\$405,000.00	100.00%	\$35,000.00	\$35,000.00

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