

## Closeout Funding Spreadsheet - Pooled Fund Project: TPF-5(296)

Lead Agency Contact: David Stevens (UDOT)

As of October 15, 2020

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 Returned under these Fund Codes	UDO Un-Expended Funds to be Returned to Partners
Alaska	L560	13,000.00	13,000.00	7.2423%	13,000.00	13,000.00	7.2423%	-		-
Alaska	M560	13,000.00	13,000.00	7.2423%	13,000.00	13,000.00	7.2423%	-		-
Connecticut	Q560	5,400.00	5,400.00	3.0084%	5,400.00	5,400.00	3.0084%	-		-
Connecticut	M56E	4,600.00	4,600.00	2.5627%	4,600.00	4,600.00	2.5627%	-		-
Connecticut	Z560	2,000.00	2,000.00	1.1142%	2,000.00	2,000.00	1.1142%	-		-
Idaho	M560	13,000.00	13,000.00	7.2423%	13,000.00	13,000.00	7.2423%	-		-
Idaho	M56E	13,000.00	13,000.00	7.2423%	13,000.00	13,000.00	7.2423%	-		-
Idaho	Z560	2,000.00	2,000.00	1.1142%	2,000.00	2,000.00	1.1142%	-		-
Montana	M560	30,000.00	30,000.00	16.7131%	30,000.00	30,000.00	16.7131%	-		-
Montana	Z560	2,000.00	2,000.00	1.1142%	2,000.00	2,000.00	1.1142%	-		-
Oregon	M56E	18,000.00	18,000.00	10.0279%	18,000.00	18,000.00	10.0279%	-		-
South Carolina	L560	15,000.00	15,000.00	8.3565%	15,000.00	15,000.00	8.3565%	-		-
South Carolina	M560	13,000.00	13,000.00	7.2423%	13,000.00	13,000.00	7.2423%	-		-
Utah	M560	31,500.00	31,500.00	17.5487%	31,500.00	31,500.00	17.5487%	-		-
Utah	Z560	4,000.00	4,000.00	2.2284%	4,000.00	4,000.00	2.2284%	-		-
<b>TOTALS</b>		<b>179,500.00</b>	<b>179,500.00</b>	<b>100.00%</b>	<b>\$179,500.00</b>	<b>\$179,500.00</b>	<b>100.00%</b>	<b>\$0.00</b>		<b>\$0.00</b>