

Closeout Funding Spreadsheet - Pooled Fund Project: TPF-5(177)

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As of 03/17/2016

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
FHWA			\$60,000.00	0.0000%	\$60,000.00	-	0.0000%	-	-
Florida	Q560	40,000.00	\$60,000.00	12.1212%	\$37,665.00	30,499.52	12.1212%	9,500.48	9,500.48
Alabama	Q560	40,000.00	\$4,950.00	12.1212%	\$0.00	30,499.52	12.1212%	9,500.48	9,500.48
Colorado	L550, L56E	30,000.00	153,956.00	9.0909%	153,956.00	22,874.64	9.0909%	7,125.36	7,125.36
Minnesota	L560, L56E	40,000.00		12.1212%		30,499.52	12.1212%	9,500.48	9,500.48
Mississippi	L560	30,000.00		9.0909%		22,874.64	9.0909%	7,125.36	7,125.36
Missouri	L560	10,000.00		3.0303%		7,624.88	3.0303%	2,375.12	2,375.12
Virginia	Q560	40,000.00		12.1212%		30,499.52	12.1212%	9,500.48	9,500.48
Wyoming	L560	40,000.00		12.1212%		30,499.52	12.1212%	9,500.48	9,500.48
Texas	L560	20,000.00		6.0606%		15,249.76	6.0606%	4,750.24	4,750.24
Wisconsin	H560	40,000.00		12.1212%		30,499.52	12.1212%	9,500.48	9,500.48
Totals		\$330,000.00	278,906.00	100.00%	\$251,621.00	\$251,621.00	100.00%	\$78,379.00	\$78,379.00

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