

W UNIVERSITY of WASHINGTON

October 30, 2015

Carry Nguyen

USDOT

P.O. Box

RE: UW Budget 62-8771

Grant/Contract#: DTRT13-G-UTC40

Dear Carry,

The purpose of this letter is to confirm for you that the Cost Share committed to this award has been provided for the reporting period as follows

Reporting Period: June 30, 2014-September 30, 2015

Category	TOTAL	UW	WSU	UAF	OSU	UI
Internal (University)	169,531.17	142,533.16				26,998.01
State Department of Transportation	207,905.99	23,782.71	119,286.05			64,837.23
Local/Tribal Technical Assistance Program	-					
Local Government	-					
Public Transportation Agencies	-					
Non-governmental Organizations	-					
Private Industry	386.77					386.77
Other	-					
TOTAL	377,823.93	166,315.87	119,286.05	-	-	92,222.01

Non FEC	122,592.00
FEC	43,724.00
UW Total	166,316.00
Third party cost share	211,508.00
Total	377,824.00

Please feel free to contact our office if you have any questions.

Sincerely,



Ted Mordhorst

Director for Post Award Compliance, Research Accounting and Analysis

Financial Management

Grant and Contract Accounting

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