CTB Monthly Transaction Report April 2011

Transfers Greater Than 10%											
District Donor Project	System Donor Project	Description Donor Project	Donor UPC	District Recipient Project	System Recipient Project	Description Recipient Project	Recipient UPC	Fund Type	Amount of Transfer from Donor UPC	% of Change	Reason for Transfer
Northern Virginia	Secondary	TELEGRAPH RD -RTE 611 - WIDEN TO 4-LANES	11012	Northern Virginia	Secondary	TELEGRAPH ROAD - RTE 611 - WIDEN TO 4 LANES	96509	Bond Proceeds:NVTD Bonds	5,000,000	17%	Transfer recommended by Northern Virginia District and Financial Planning Division to complete funding for construction advertisement
District-wide	Miscellaneous	STATEWIDE STP SAFETY/BICYCLE & PED BALANCE ENTRY	70699	Northern Virginia	Urban	Purcellville - North 21st St Sidewalk Improv	77170	Highway Safety Improvements:Federal; Safety Funds:Bike/Ped	591,950	86%	Transfer recommended by Northern Virginia District and Traffic Engineering Division to fund cost increase for underway construction
Salem	Primary	RTE. 220 - Install Concrete Median	86545	District-wide	Miscellaneous	STATEWIDE STP SAFETY/HES BALANCE ENTRY	70700	Highway Safety Improvements:Federal	44,537	14%	Transfer recommended by Salem District and Traffic Engineering Division to financially close out donor project
Northern Virginia	Urban	Pedestrian Improvements to 32nd Street	85448	Northern Virginia	Urban: Miscellaneous	Purcellville - North 21st St Sidewalk Improv ; STATEWIDE STP SAFETY/BICYCLE & PED BALANCE ENTRY	77170; 70699	Local Project Contributions:Local Match; Safety Funds:Bike/Ped; Urban Formula:State Match	237,722	100%	Transfer recommended by Northern Virginia District and Traffic Engineering Division to financially close out donor project
Richmond	Miscellaneous	HSIP PROACTIVE SAFETY PROJECTS - HANOVER COUNTY	86685	Richmond	Primary	Install and Upgrade Signal at US 360 and Elm St	100565	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	436,607	100%	Transfer recommended by Richmond District and Traffic Engineering Division to financially close out donor project and fund receipient project for construction advertisement
Northern Virginia	Urban	Hybrid Vehicles	96716	Northern Virginia	Urban	Purchase Hybrid Vehicle - Phase II - City of Falls Church	97677	CMAQ:Federal; CMAQ:State Match	280,000	75%	Transfer recommended by Northern Virginia District and MPO to redistribute surplus funds and complete funding on recipient project

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	Transfers Less Than 10%										
District Donor Project	System Donor Project	Description Donor Project	Donor UPC	District Recipient Project	System Recipient Project	Description Recipient Project	Recipient UPC	Fund Type	Amount of Transfer from Donor UPC	% of Change	Reason for Transfer
Northern Virginia		INTERSECTION IMPROVEMENTS @ MAIN ST & MAPLE AVE- PURCELLVILLE	70578	Northern Virginia	Urban	Purcellville - North 21st St Sidewalk Improv	77170	Local Project Contributions:Local Match; Urban Formula:State	42,000	2%	Transfer recommended by Northern Virginia District to fund cost increase for underway construction
District-wide		STATEWIDE STP SAFETY/HES BALANCE ENTRY	70700	Richmond; Staunton; Northern Virginia		Install and Upgrade Signal at US 360 and Elm St; Install Traffic Signal at Rte 522 and Rte 756;Upgrade Signal Hardware at Rte 7 and I-66 EB Off- Ramp	100565; 95508; 97383	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	338,467	0%	Transfer recommended by Traffic Engineering Division to fully fund recipient projects for construction
Hampton Roads	Urban	CITYWIDE SIGNAL SYSTEM UPGRADE PHASE II	77277	Hampton Roads	Urban	Virginia Beach Dynamic Message Sign and System Detectors	95983	CMAQ:Federal	1,135,000	8%	Transfer of surplus funds recommended by Hampton Roads District and MPO to fund recipient project for construction advertisement