## CTB Monthly Transaction Report November 2013

							Transfers Greater Than 10%						
Row	District Donor Project	System Donor Project	Description Donor Project	Donor UPC	District Recipient Project	System Recipient Project	Description Recipient Project	Recipient UPC	Fund Type	Amour Transfer Donor I	from	% of Change	Reason for Transfer
1	Fredericksburg	Interstate	Rte 95 - Interchange Improvements - Relocation of Rte F-160	86081	Fredericksburg	Interstate	I-95 Rappahannock River Crossing	101595	Interstate:Federal; Interstate:State Match		33,777	53.0%	Transfer of surplus funds from a completed project recommended by District to fund a scheduled project.
2	Fredericksburg	Miscellaneous	Town of West Point - SRTS - West Point ES, MS - Sidewalks	102826	Fredericksburg	Miscellaneous	West Point - Elementary and Middle School - SRTS Project	93135	Safe Routes to School:Federal	\$	51,369	60.4%	Transfer of surplus funds recommended by District and Transportation Mobility Planning Division to fund a scheduled project.
3	Fredericksburg	Primary	Upgrade guardrail	96043	Fredericksburg	Miscellaneous	DISTRICTWIDE ROADWAY SAFETY ASSESSMENT- Fredericksburg	81378	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$ 3	00,000	12.6%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to fund a scheduled project.
4	Hampton Roads	Urban	CITY OF CHESAPEAKE - 5' PAVED BIKE LANES WITH STRIPE ON	15148	Hampton Roads	Urban	Chesapeake Emergency Vehicle Preemption	100537	CMAQ:Federal	\$	55,675	14.3%	Transfer of surplus funds from a completed project recommended by District and MPO to fund a completed project.
5	Hampton Roads	Urban	Freeman AveInstall New Flashing Lights and Gates	100401	District-wide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal; Rail Highway Crossings:State Match	\$	74,632	33.9%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to the Statewide Safety balance entry line item.
6	Lynchburg	Miscellaneous	RTE 501 - CONSTRUCT PASSING LANE (CAMPBELL COUNTY)	104952	Lynchburg	Primary	RTE 501 - CONSTRUCT LEFT & RIGHT TURN LANES AT RTE 633	104950	Bond Proceeds:CPR Bonds	\$ 2	11,500	50.0%	Transfer of surplus funds from a cancelled project recommended by District to fund a scheduled project.
7	Northern Virginia	Primary	RTE 1 - CONSTRUCT SIDEWALK	81322	Northern Virginia	Secondary	Town of Occoquan Pedestrian Safety Enhancement, VA	97736	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$ 18	38,243	99.8%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to a scheduled project.
8	Northern Virginia	Primary	LEESBURG SUPPLEMENTAL PARK & RIDE FACILITY	100472	Northern Virginia	Primary	RTE 7 - CONSTRUCT WB CLIMBING LANE	58599	CMAQ:MPO - Federal; CMAQ:MPO - State Match	\$ 80	00,000	13.4%	Transfer of surplus funds from a scheduled project recommended by District and MPO to fund a scheduled project.
9	Northern Virginia	Primary	PERMANENT MODIFICATIONS TO EXISTING ROUNDABOUT	105177	Northern Virginia	Primary	Route 7/Lexington Drive over Route 7	100425	Primary Formula:State	\$	30,809	13.8%	Transfer of surplus funds from a scheduled project recommended by District to fund a scheduled project.
10	Northern Virginia	Secondary	RTE 6197 - BURKE VRE PARKING STRUCTURE DESIGN EXPANSION	72295	Northern Virginia	Miscellaneous; Primary	RTE 50 - PEDESTRIAN IMPROVEMENTS; TRAILS PROJECTS AT VARIOUS LOCATIONS	58601; 70632	CMAQ:Federal; CMAQ:State Match	\$ 3,9	39,246	16.9%	Transfer of surplus funds from a completed project recommended by District and MPO to fund scheduled projects.
11	Northern Virginia	Secondary	Add 4' Shoulder Wedge for Roadway Realignment	100643	Northern Virginia	Secondary	Improve Vertical Curve Alignment on Logmill Rd	99403	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$ 2	57,674	98.2%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to fund a scheduled project.
12	Northern Virginia	Urban	CITY OF MANASSAS - TRAFFIC SIGNAL OPTIMIZATION (PE ONLY)	70582	Northern Virginia	Urban	MANASSAS INCIDENT MANAGEMENT VARIABLE MESSAGE BOARDS	82843	CMAQ:Federal	\$	29,472	58.9%	Transfer of surplus funds from a completed project recommended by District and MPO to fund scheduled project.
13	Northern Virginia	Urban	Purchase Hybrid/Alternate fuel vehicles	93155	Northern Virginia	Urban	MANASSAS INCIDENT MANAGEMENT VARIABLE MESSAGE BOARDS	82843	CMAQ:Federal; CMAQ:State Match	\$	12,910	17.9%	Transfer of surplus funds from a completed project recommended by District and MPO to fund scheduled project.
14	Richmond	Interstate	RTE 295 - UPGRADE/REPLACE SIGNS - PHASE 1	102708	Richmond	Primary	RTE 5 - VIRGINIA CAPITAL TRAIL - PARK PHASE	103665	Open Container Funds:Statewide	\$ 50	00,000	24.1%	Transfer of surplus funds from a scheduled project recommended by District and Traffic Engineering Division to fund a scheduled project.
15	Richmond	Interstate	RTE 295 - UPGRADE/REPLACE SIGNS - PHASE 2	102954	Richmond	Primary	RTE 5 - VIRGINIA CAPITAL TRAIL - PARK PHASE	103665	Open Container Funds:Statewide	\$ 50	00,000	13.7%	Transfer of surplus funds from a scheduled project recommended by District and Traffic Engineering Division to fund a scheduled project.
16	Richmond	Interstate	RTE 295 - UPGRADE/REPLACE SIGNS	102955	Richmond	Primary	RTE 5 - VIRGINIA CAPITAL TRAIL - PARK PHASE	103665	Open Container Funds:Statewide	\$ 4	00,000	10.9%	Transfer of surplus funds from a scheduled project recommended by District and Traffic Engineering Division to fund a scheduled project.
17	Salem	Urban	CITY OF ROANOKE - ROANOKE RIVER GREENWAY	72180	Salem	Enhancement	RR Grnwy-Bike/Ped b/t Vic Thomas/Ghent Hill Parks	103345	Open Container Funds:Statewide	\$ 4:	25,547	12.6%	Transfer of surplus funds from a scheduled project recommended by District and Traffic Engineering Division to fund a scheduled project.
18	Staunton	Interstate	Install camera at I-64, Exit 21. Child project to 70065	94517	Staunton	Interstate	Excess CEI for ARRA 93525 Alleg I-64 Safety & Drain	101931	Interstate:Federal; Interstate:State Match	\$	19,572	26.1%	Transfer of surplus funds from a completed project recommended by District to fund a completed project.
19	Staunton	Primary	RTE 130 - INSTALL CONCRETE CROSSING SURFACE	62331	District-wide; Staunton	Miscellaneous; Primary	RTE 340 - WIDEN TO 5 LN STRUCTURE AT N FORK SHENANDOAH RVR; STATEWIDE STP SAFETY/RAIL BALANCE ENTRY; RTE 340 - Intersection Improve @ Rte 657 (River Heads Dist)	12825; 70704; 79739	Primary Formula:State; Safety Funds:Rail Safety	\$	3,955	16.7%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to fund a completed project, the Statewide Safety balance entry line item and a scheduled project.

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## CTB Monthly Transaction Report November 2013

Transfers Greater Than 10%												
low	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
20	Staunton	Secondary	Rt.742-Install Cantilever LED Flashing Lights and Gates	102807	District-wide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal; Rail Highway Crossings:State Match; Rail Highway Crossings:Statewide - Federal	\$ 164,722	47.1%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to the Statewide Safety balance entry line item.
21	Staunton	Secondary	Rt.1323-Install New LED Flashing Lights and Gates	102808	District-wide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal; Rail Highway Crossings:State Match	\$ 60,786	26.4%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to the Statewide Safety balance entry line item.
22	Statewide	Miscellaneous	PROJECTS IMPROVEMENTS GRANTS FOR SRTS PROGRAM	81509	Northern Virginia	Urban	TOWN OF HERNDON - SRTS - HERNDON ES - SIDEWALKS, PED SIGNAL	105284	Safe Routes to School:Federal	\$ 259,385	16.8%	Transfer of surplus funds recommended by District and Transportation Mobility Planning Division from the Statewide Safe Routes to School balance entry line item to a scheduled project.

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Transfers Less Than 10%												
Row	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
Α	Fredericksburg	Primary	RTE 208-(SPOTSYLVANIA C.H. BYP)-2 LN ON 4 LN R/W (NEW LOCAT)	18115	Fredericksburg	Primary	Fredericksburg Area Bypass Study	105310	Primary Formula:State	\$ 200,000	2.3%	Transfer of surplus funds from completed project recommended by District to fund scheduled project.
В	Fredericksburg	Urban	FALL HILL AVE. BRIDGE & APPROACHES RECONSTRUCTION & WIDENING	88699	Fredericksburg	Interstate	I-95 Rappahannock River Crossing	101595	Interstate:Federal; Interstate:State Match	\$ 856,663	1.9%	Transfer of surplus funds from a scheduled project recommended by District to fund a scheduled project.
С	Northern Virginia	Primary	RTE 7 (ROUND HILL/PURCELLVILLE BYPASSES) - PARALLEL LANE	13366	Northern Virginia	Primary	SYCOLIN ROAD OVERPASS OF ROUTE 7/15 BYPASS IN LEESBURG	99256	Primary Formula:State	\$ 31,344	0.4%	Transfer of surplus funds from completed project recommended by District to fund scheduled project.
D	Northern Virginia	Primary	RTE 7 (HAMILTON BYPASS) - PARALLEL LANE	13367	Northern Virginia	Primary	RTE 7 (ROUND HILL/PURCELLVILLE BYPASSES) - PARALLEL LANE; SYCOLIN ROAD OVERPASS OF ROUTE 7/15 BYPASS IN LEESBURG	13366; 99256	Payout Deficit:Deficit GF State; Primary Formula:State	\$ 495,001	7.6%	Transfer of surplus funds from completed project recommended by District to fund scheduled project.
E	Northern Virginia	Secondary	RTE 668 - INSTALL NO RIGHT TURN ADVANCED FLASHER	81072	District-wide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal; Rail Highway Crossings:State Match	\$ 12,408	4.0%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division t the Statewide balance entry line item.
F	Northern Virginia	Urban	MANASSAS - HIGHWAY SIGNALIZATION	13465	Northern Virginia	Urban	MANASSAS INCIDENT MANAGEMENT VARIABLE MESSAGE BOARDS	82843	CMAQ:Federal	\$ 81,466	6.1%	Transfer of surplus funds from a completed project recommended by District and MPO to fund a scheduled project.
G	Northern Virginia	Urban	LEESBURG - COORDINATE SIGNALS	50008	Northern Virginia	Urban	RTE 773 - EDWARDS FERRY ROAD - CONGESTION MITIGATION PROJECT	70603	CMAQ:Federal	\$ 9,870	5.2%	Transfer of surplus funds from a completed project recommended by District and MPO to fund a scheduled project.
Н	Richmond	Primary	Rt. 147 - Upgrade Detection Technology and Circuitry	100412	District-wide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:State Match; Rail Highway Crossings:Statewide - Federal	\$ 21,381	5.6%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to the Statewide balance entry line item.
_	Richmond	Secondary	RT 604 - REPLACE BRIDGE OVER SWIFT CREEK	97160	Richmond	Urban	N. AMELIA AVENUE - REPLACE BRIDGE DECK	100809	Bridge Replacement:Federal; Soft Match:Federal; STP:Bridge - Federal; STP:Bridge - Soft Match; STP:Statewide - Federal; STP:Statewide - Soft Match	\$ 386,796	9.8%	Transfer of surplus funds from a completed project recommended by District and Structure and Bridge Division to fund a scheduled project.
J	Salem	Primary	RTE 220 - PE and INTERIM SAFETY IMPROVEMENTS	13508	Salem	Primary	Int. Improvements at Route 460 Ramps and Research Center Dr.	100839	Minimum Guarantee:Federal; Primary Formula:Federal; Primary Formula:State; Primary Formula:State Match	\$ 219,411	4.7%	Transfer of surplus funds from completed project recommended by District to fund scheduled project.
K	Salem	Secondary	HRRR Segment - Salem Districtwide Pavement Improvements	98907	Salem	Secondary	HRRR Segment - Salem Districtwide Sign	98908	High Risk Rural:Federal; High Risk Rural:State Match	\$ 164,624	8.0%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to fund a scheduled project.
L	Salem	Urban	RTE 114 - PEPPERS FERRY ROAD - WIDEN TO 4 LANES	8746	Salem	Urban	HENSON AVE - CONSTRUCT SIDEWALK; RTE 220 - SOUTH MAIN STREET - VARIES FROM 2 TO 4 LANES; replace bridge and approaches over Glade Creek	14613; 17692; 76677	Bond Match:State Bond Match; Minimum Guarantee:Federal	\$ 328,797	1.3%	Transfer of surplus funds from a completed project recommended by District to fund a completed and scheduled projects.
М	Staunton	Secondary	Rt. 809-Install Concrete Crossing Surface	102809	District-wide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal; Rail Highway Crossings:State Match	\$ 4,571	5.0%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to the Statewide balance entry line item.
N	Staunton	Urban	Route 340 Widen to 4 lanes with sidewalk, curb & gutter	87505	Statewide	Miscellaneous	PUBLIC-PRIVATE TRANSPORTATION INITIATIVES	81327	Bond Proceeds:CPR Bonds	\$ 322,179	5.8%	Transfer of surplus funds from a completed project recommended by District to the PPTA Initiatives.
AA	Staunton	Primary	RTE 130 - GLASGOW - BRDG REPLCMNT OVR MAURY RIVER	16017	Staunton	Primary	Route 340 Bridge Replacement & Approaches over Gooney Creek	76467	Primary Formula:State	\$ 574,332	3.6%	Transfer of surplus funds from a completed project recommended by District to fund construction award of scheduled project.
ВВ	Staunton	Primary	RTE 340 - BRIDGE REPLACEMENT AT COMPTON CREEK	11090	Staunton	Primary	Route 340 Bridge Replacement & Approaches over Gooney Creek	76467	Primary Formula:State; MAP21 STP: STP <5K	\$ 204,387	0.9%	Transfer of surplus funds from a completed project recommended by District to fund construction award of scheduled project.
CC	Staunton	Primary	RTE 340 -BRIDGE REPLMNT & APPR OVR S F SHENANDOAH RV & NSRR	76469	Staunton	Primary	Route 340 Bridge Replacement & Approaches over Gooney Creek	76467	MAP21 STP: STP <5K	\$ 1,807,858	2.2%	Transfer of surplus projected year funds from a scheduled project recommended by District to fund construction award of scheduled project.
DD	Fredericksburg	Interstate	RTE 95 - RELOCATION OF INTERCHANGE	13558	Fredericksburg	Interstate	I-95 REST AREA ACCESS AND RTE. 3 CONNECTOR ROAD	104928	Residue Parcel - Interstate	\$ 250,000	0.1%	Transfer of surplus funds from a scheduled project recommended by District to fund a scheduled project.

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