

**CTB Monthly Transaction Report  
January 2013**

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
1	Fredericksburg	Miscellaneous	GW Ride Connect Marketing	94027	Fredericksburg	Miscellaneous	GW Ride Connect / TDM Assistance	103685	CMAQ:Federal; CMAQ:State Match	\$82,066	26%	Transfer recommended by District and MPO to close out a completed project and fund a new project
2	Fredericksburg	Primary	Van Start Support	92132	Fredericksburg	Miscellaneous	GW Ride Connect / TDM Assistance	103685	CMAQ:Federal; CMAQ:State Match	\$36,061	69%	Transfer recommended by District and MPO to close out a completed project and fund a new project
3	Fredericksburg	Public Transportation	Guaranteed Ride Home Program Assistance	91838	Fredericksburg	Miscellaneous	GW Ride Connect / TDM Assistance	103685	CMAQ:Federal; CMAQ:State Match	\$84,838	83%	Transfer recommended by District and MPO to close out a completed project and fund a new project
4	Hampton Roads	Urban	Buell St. - Install Concrete Crossing Surface	100407	District-wide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal; Rail Highway Crossings:State Match	\$30,473	28%	Transfer of surplus funds to the balance entry line item recommended by District and Traffic Engineering Division to close out a completed project
5	Northern Virginia	Primary	SR 7100 Upgrade & Install median Guardrail	101017	Northern Virginia	Primary	SR 286 Upgrade & Install Median Guardrail	104002	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$477,683	33%	Transfer of surplus funds recommended by District and Traffic Engineering Division to fund a scheduled project
6	Northern Virginia	Urban	Bicycle Sharing Initiative	100420	Northern Virginia	Urban	Bicycle Sharing Initiative - FY13 & FY14	103744	CMAQ:Federal; CMAQ:State Match	\$400,000	41%	Transfer of surplus funds recommended by District and MPO to close out a completed project and fund a scheduled project
7	Richmond	Miscellaneous	RICHMOND TRI-CITIES CMAQ BALANCE ENTRY	70722	Richmond	Primary; Urban	RTE 10 - IMPROVE INTERSECTION; RTE 460 - ADD LEFT TURN LANE	12955; 100499	CMAQ:Federal; CMAQ:State Match	\$189,903	23%	Transfer from the balance entry line item recommended by the District and MPO to fund scheduled projects
8	Richmond	Primary	RTE 360 - IMPROVE INTERSECTION & SIGNALIZATION	50022	Richmond	Primary	RT 1 - CONSTRUCT NB & SB LTL; RTE 106 - CONSTRUCT 2,000 FEET SIDEWALK; ARRA-C - HOPEWELL/PRINCE GEORGE Rte. 36 CORRIDOR IMPR.	77142; 80457; 103921	Primary Formula:State	\$37,196	76%	Transfer of surplus funds recommended by District to close out completed donor and recipient projects
9	Richmond	Primary	RTE 60 - ADD SIDEWALK	98919	Richmond	Secondary	Install sidewalk and curb and gutter	100561	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$100,000	27%	Transfer of surplus funds recommended by District and Traffic Engineering Division to close out a completed project and fund a scheduled project
10	Richmond	Secondary	RTE 638 - ADD SIDEWALK	86561	Richmond	Secondary	Install sidewalk and curb and gutter	100561	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$140,760	18%	Transfer recommended by District and Traffic Engineering Division to fund scheduled project
11	Richmond	Secondary	Rte 630- HRRR Segment Richmond Pavement Skid Resistance	98910	Richmond	Secondary	Rte 615 - Pavement Improvement	98911	High Risk Rural:Federal; High Risk Rural:State Match	\$9,059	23%	Transfer of surplus funds recommended by District and Traffic Engineering Division to close out a completed project and fund a scheduled project
12	Salem	Secondary	RTE 746 - UPGRADE MAST MOUNTED FLASHING LIGHTS & GATES	65133	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Safety Funds:Rail Safety	\$16,579	17%	Transfer of surplus funds to the balance entry line item recommended by District and Traffic Engineering Division to close out a completed project
13	Salem	Urban	Blacksburg - SRTS - Harding #2 - Multi-use path	97196	Statewide	Miscellaneous	PROJECTS IMPROVEMENTS GRANTS FOR SRTS PROGRAM	81509	Safe Routes to School:Federal	\$17,686	11%	Transfer of surplus funds to the balance entry line item recommended by District and Traffic Engineering Division to close out a completed project
14	Salem	Urban	Blacksburg - SRTS Harding ES #1 - pedestrian refuge islands	97197	Statewide	Miscellaneous	PROJECTS IMPROVEMENTS GRANTS FOR SRTS PROGRAM	81509	Safe Routes to School:Federal	\$24,114	34%	Transfer of surplus funds to the balance entry line item recommended by District and Traffic Engineering Division to close out a completed project
15	Staunton	Urban	Featherbed Ln. - Upgrade Flashing Lights, Gates & Add PED Gate	86585	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal; Rail Highway Crossings:State Match	\$250,000	50%	Transfer of surplus funds to the balance entry line item recommended by District and Traffic Engineering Division to close out a completed project

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A	Hampton Roads	Primary	HRRR Pedestrian Crosswalk for Lankford Hwy.	95420	Statewide	Miscellaneous	STATEWIDE STP SAFETY/HES BALANCE ENTRY	70700	High Risk Rural:Federal; High Risk Rural:State Match	\$440	1%	Transfer of surplus funds to the balance entry line item recommended by District and Traffic Engineering Division to close out a completed project
B	Northern Virginia	Interstate	BRAC Statewide Administration	81738	Hampton Roads	Interstate	I-564 Intermodal Connect, EFLHD MOU Activities	104010	Priority Transportation Funds:State: Access PTF	\$75,000	2%	Transfer of available funds recommended by District to fund a scheduled project
C	Richmond	Primary	RTE 144 - INSTALL LEFT TURN LANE NORTHBOUND AT TREELY ROAD	62147	Richmond	Primary	RTE 460 - LEFT TURN LANE AND MODIFY SIGNAL	18997	Primary Formula:Federal; Primary Formula:State Match	\$26,640	4%	Transfer recommended by District to close out donor and recipient projects
D	Richmond	Primary	RTE 106 - CONSTRUCT 2,000 FEET SIDEWALK	80457	Richmond	Miscellaneous	RICHMOND TRI-CITIES CMAQ BALANCE ENTRY	70722	CMAQ:Federal; CMAQ:State Match	\$1,876	1%	Transfer of surplus funds to the balance entry line item recommended by District and MPO to close out a completed project
E	Richmond	Secondary	RTE 630 - JEFFERSON PARK ROAD - 2,550-FT SIDEWALK	90371	Richmond	Miscellaneous	RICHMOND TRI-CITIES CMAQ BALANCE ENTRY	70722	CMAQ:Federal; CMAQ:State Match	\$69	1%	Transfer of surplus funds to the balance entry line item recommended by District and MPO to close out a completed project
F	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Richmond	Primary	Districtwide - Install Flashing Lights & Gates	102796	Rail Highway Crossings:Federal; Rail Highway Crossings:State Match	\$97,575	1%	Transfer recommended by the District and Traffic Engineering Division to fund a scheduled project