

**CTB Monthly Transaction Report  
April 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  | Amount of Transfer from Donor UPC | % of Change | Reason for Transfer  |
| 1                          | Culpeper               | Secondary            | Rt. 1110 - Upgrade Flashing Lights and Add Gates             | 89741     | Statewide                  | Miscellaneous            | STATEWIDE STP SAFETY/RAIL BALANCE ENTRY   | 70704                | Rail Highway Crossings:Federal; Rail Highway Crossings:State Match           | \$148,367                         | 71%         | Transfer of surplus funds to the statewide balance entry line item recommended by District and Traffic Engineering Division to financially close out a completed project.            |
| 2                          | Culpeper               | Secondary            | Rt. 693 - Upgrade Flashing Lights and Add Gates              | 89743     | Statewide                  | Miscellaneous            | STATEWIDE STP SAFETY/RAIL BALANCE ENTRY   | 70704                | Rail Highway Crossings:Federal; Rail Highway Crossings:State Match           | \$115,480                         | 55%         | Transfer of surplus funds to the statewide balance entry line item recommended by District and Traffic Engineering Division to financially close out a completed project.            |
| 3                          | Culpeper               | Urban                | Old Gordonsville Rd.-Upgrade Flashing Lights,Add Gates w/CWT | 89749     | Statewide                  | Miscellaneous            | STATEWIDE STP SAFETY/RAIL BALANCE ENTRY   | 70704                | Rail Highway Crossings:Federal; Rail Highway Crossings:State Match           | \$108,420                         | 43%         | Transfer of surplus funds to the statewide balance entry line item recommended by District and Traffic Engineering Division to financially close out a completed project.            |
| 4                          | Fredericksburg         | Miscellaneous        | DISTRICTWIDE GUARDRAIL                                       | 81375     | Fredericksburg             | Secondary                | INSTALL TRAFFIC SIGNAL RTE. 620 & 1284 - SPOTSYLVANIA   | 100600               | Highway Safety Improvements:Federal; Highway Safety Improvements:State Match | \$36,744                          | 60%         | Transfer of surplus funds to financially close out a completed project recommended by District and Traffic Engineering Division to fund a scheduled project.                         |
| 5                          | Fredericksburg         | Miscellaneous        | HSIP Proactive Safety Projects County of Spotsylvania        | 86621     | Fredericksburg             | Secondary                | INSTALL TRAFFIC SIGNAL RTE. 620 & 1284 - SPOTSYLVANIA   | 100600               | Highway Safety Improvements:Federal; Highway Safety Improvements:State Match | \$165,572                         | 100%        | Transfer of surplus funds to financially close out a completed project recommended by District and Traffic Engineering Division to fund a scheduled project.                         |
| 6                          | Fredericksburg         | Primary              | Upgrade Existing Guardrail in King William                   | 92060     | Fredericksburg             | Secondary                | Upgrd Sgnl+Ped Xing @ SR 610 & SR 641, Center St & SR 751; INSTALL TRAFFIC SIGNAL RTE. 620 & 1284 - SPOTSYLVANIA    | 98440; 100600        | Highway Safety Improvements:Federal; Highway Safety Improvements:State Match | \$80,178                          | 25%         | Transfer of surplus funds to financially close out a completed project recommended by District and Traffic Engineering Division to fund a scheduled project and a completed project. |
| 7                          | Fredericksburg         | Primary              | Upgrade or Replace Existing Guardrail                        | 92061     | Fredericksburg             | Secondary                | INSTALL TRAFFIC SIGNAL RTE. 620 & 1284 - SPOTSYLVANIA   | 100600               | Highway Safety Improvements:Federal; Highway Safety Improvements:State Match | \$53,650                          | 18%         | Transfer of surplus funds to financially close out a completed project recommended by District and Traffic Engineering Division to fund a scheduled project.                         |
| 8                          | Fredericksburg         | Secondary            | RTE 607 - CONSTRUCT SIDEWALK                                 | 81438     | Fredericksburg             | Primary                  | RTE 218 - CONSTRUCT LEFT TURN LANE; RTE 218 - CUT SLOPE AND IMPROVE GRADE; Construct sidewalk with C&G along SR 218 | 13847; 14739; 100534 | Highway Safety Improvements:Federal; Highway Safety Improvements:State Match | \$215,581                         | 43%         | Transfer of surplus funds to financially close out a completed project recommended by District and Traffic Engineering Division to fund a scheduled project and a completed project. |
| 9                          | Hampton Roads          | Secondary            | Rt. 618 - Upgrade Existing Flashing Lights To 12" Lenses     | 100397    | Statewide                  | Miscellaneous            | STATEWIDE STP SAFETY/RAIL BALANCE ENTRY   | 70704                | Rail Highway Crossings:Federal; Rail Highway Crossings:State Match           | \$5,381                           | 11%         | Transfer of surplus funds to the statewide balance entry line item recommended by District and Traffic Engineering Division to financially close out a completed project.            |
| 10                         | Hampton Roads          | Urban                | Old Aberdeen Rd -Install Cantilever Lights&Gates and Intrcnt | 86462     | Statewide                  | Miscellaneous            | STATEWIDE STP SAFETY/RAIL BALANCE ENTRY   | 70704                | Rail Highway Crossings:Federal; Rail Highway Crossings:State Match           | \$41,301                          | 11%         | Transfer of surplus funds to the statewide balance entry line item recommended by District and Traffic Engineering Division to financially close out a completed project.            |
| 11                         | Hampton Roads          | Urban                | Utility Bore Under Lynnhaven Inlet                           | 102781    | Hampton Roads              | Urban                    | RTE 58 - WIDEN TO 6-LANE DIVIDED FACILITY   | 12546                | NHPP:Federal; NHPP:Soft Match  | \$809,467                         | 13%         | Transfer of surplus funds on a scheduled project recommended by District to fund the deficit on a scheduled project.   |
| 12                         | Northern Virginia      | Primary              | Upgrade signals at five major arterials in Arlington         | 100638    | Northern Virginia          | Primary                  | Upgrade signs, markings, crosswalks and signals on Lee Hwy  | 100634               | Highway Safety Improvements:Federal; Highway Safety Improvements:State Match | \$153,985                         | 98%         | Transfer of surplus funds to financially close out a completed project recommended by District and Traffic Engineering Division to fund a scheduled project.                         |

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| 13                         | Northern Virginia      | Secondary            | Upgrade Traffic Signal at Franconia Rd and Commerce St       | 95496     | Northern Virginia          | Primary; Secondary        | NEW & UPGRADE GUARDRAIL INSTALLATION (FY07-10 HSIP FUNDS); New Signal at Bus 234 and Williamson Rd; SR 606_SR 4725 signal upgrade to improve visibility & safety; SR 244_SR 620 signal upgrade to improve visibility & safety | 92633; 94868; 97672; 97675 | Highway Safety Improvements:Federal; Highway Safety Improvements:State Match | \$74,038                          | 21%         | Transfer of surplus funds to financially close out a completed project recommended by District and Traffic Engineering Division to fund completed projects.  |
| 14                         | Northern Virginia      | Urban                | RTE 7 - CONSTRUCT SIDEWALK                                   | 81324     | Statewide                  | Miscellaneous             | STATEWIDE STP SAFETY/HES BALANCE ENTRY  | 70700                      | Highway Safety Improvements:Federal; Highway Safety Improvements:State Match | \$48,482                          | 39%         | Transfer of surplus funds to the statewide balance entry line item recommended by District and Traffic Engineering Division to financially close out a completed project.                              |
| 15                         | Salem                  | Primary              | RTE 220 - GUARDRAIL INSTALLATION AT 2 LOCATIONS              | 89745     | Salem                      | Primary; Urban            | RTE 460 - REALIGNMENT OF CROSSOVER AND SECONDARY; replace bridge and approaches over Glade Creek; ARRA-C Roanoke 221 Reconstruct to 4 Lanes (CN Phase Only)   | 67529; 76677; 96139        | Primary Formula:State  | \$65,000                          | 100%        | Transfer of surplus funds recommended by District to financially close out a completed project and fund deficits on scheduled projects.  |
| 16                         | Salem                  | Primary              | RTE 220 - SIGN STRUCTURE REPLACEMENT                         | 89885     | Salem                      | Primary                   | RTE 460 - REALIGNMENT OF CROSSOVER AND SECONDARY  | 67529                      | Primary Formula:State  | \$123,188                         | 15%         | Transfer of surplus funds recommended by District to financially close out a completed project and fund deficit on a scheduled project.  |
| 17                         | Salem                  | Secondary            | HRRR Segment - Salem Districtwide Pavement Skid Resistance   | 98906     | Salem                      | Primary                   | RTE. 460B - Replace Signal at the Wal-mart Entrance; RTE. 220 Bus. - Replace Signal at Int. Rtes. 667 and 1133; RTE. 220 - Replace Signal at Wal-mart; RTE. 220 Bus. - Replace Signal at Int. Rte. 728                        | 98118; 98384; 98386; 98387 | High Risk Rural:Federal; High Risk Rural:State Match                         | \$306,131                         | 20%         | Transfer of surplus funds to financially close out a completed project recommended by District and Traffic Engineering Division to fund scheduled projects.  |
| 18                         | Staunton               | Interstate           | Region Wide Interstate Sign Upgrades                         | 98444     | Statewide; Staunton        | Interstate; Miscellaneous | STATEWIDE STP SAFETY/HES BALANCE ENTRY; REGIONAL GR - STAUNTON - TASK #01   | 70700; 98895               | Highway Safety Improvements:Federal; Highway Safety Improvements:State Match | \$64,337                          | 20%         | Transfer of surplus funds from a completed project to the statewide balance entry line item and to financially close out a completed project recommended by District and Traffic Engineering Division. |
| 19                         | Staunton               | Primary              | Install Traffic Signal at Intersection of Rt. 11 & Rt. 672   | 90221     | Staunton                   | Interstate; Primary       | Install Traffic Signal at Rte 522 and Rte 756; Traffic Signal Upgrade at US 340 and Rt 631; REGIONAL GR - STAUNTON - TASK #01   | 95508; 98421; 98895        | Highway Safety Improvements:Federal; Highway Safety Improvements:State Match | \$161,692                         | 46%         | Transfer of surplus funds to financially close out a completed project recommended by District and Traffic Engineering Division to fund completed projects.  |
| 20                         | Staunton               | Primary              | Extend LTL's On Rte 7  | 95509     | Statewide                  | Miscellaneous             | STATEWIDE STP SAFETY/HES BALANCE ENTRY  | 70700                      | Highway Safety Improvements:Federal; Highway Safety Improvements:State Match | \$117,536                         | 16%         | Transfer of surplus funds to the safety balance entry line item to financially close out a completed project recommended by District and Traffic Engineering Division.                                 |
| 21                         | Staunton               | Secondary            | Proactive HSIP Modify Exist Signal Phase Rt 641 Frederick CO | 94519     | Statewide                  | Miscellaneous             | STATEWIDE STP SAFETY/HES BALANCE ENTRY  | 70700                      | Highway Safety Improvements:Federal; Highway Safety Improvements:State Match | \$15,591                          | 49%         | Transfer of surplus funds to the statewide balance entry line item recommended by District and Traffic Engineering Division to financially close out a completed project.                              |

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| A                       | Fredericksburg         | Primary              | RTE 1 - TRENCH/WIDEN PAVEMENT OUTSIDE TO MINIMUM             | 71289     | Fredericksburg             | Primary                  | RTE 1 - EXTEND OR ADD LEFT TURN LANES AT 6 CROSSEOVERS; RTE 30 - TRENCH WIDN/PAV SHLDRS MIN 4', SIGNAL IMPROVEMENTS; Construct sidewalk with C&G along SR 218 | 14736; 77147; 100534 | Primary Formula:State; Safety Funds:Hazard Elimination   | \$25,909                          | 7%          | Transfer of surplus funds to financially close out a completed project recommended by District and Traffic Engineering Division to fund a scheduled project and completed projects. |
| B                       | Northern Virginia      | Primary              | SR 7100 Upgrade & Install median Guardrail                   | 101017    | Northern Virginia          | Primary                  | SR 286 Install High Tension Cable "Guardrail" in Median   | 104002               | Highway Safety Improvements:Federal; Highway Safety Improvements:State Match                                   | \$33,317                          | 4%          | Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to fund a scheduled project.  |
| C                       | Northern Virginia      | Secondary            | Fairfax City Pkwy Extension Project                          | 4700      | Northern Virginia          | Secondary                | ARRA-C BRAC Ft. Belvoir PH. 3 - Contingency   | 101543               | Minimum Guarantee:Federal  | \$190,418                         | 0%          | Transfer of surplus funds from a scheduled project recommended by the District to fund a deficit on a scheduled project.  |
| D                       | Northern Virginia      | Secondary            | Roadway improvements including align, lane, shldr, guardrail | 93568     | Northern Virginia          | Secondary                | Upgrade Signal at SR 784 Dale & SR 2025 Delaney Rd  | 98376                | Highway Safety Improvements:Federal; Highway Safety Improvements:State Match                                   | \$219,109                         | 5%          | Transfer of surplus funds from a scheduled project recommended by District and Traffic Engineering Division to fund a scheduled project.  |
| E                       | Statewide              | Miscellaneous        | STATEWIDE STP SAFETY/HES BALANCE ENTRY                       | 70700     | Northern Virginia; Salem   | Urban                    | Upgrade Traffic Signal, add ADA Controls along Prices Fork ; Add Ped Crossing at signalize intersection Roosevelt St  | 100658; 100689       | Discretionary Grants:State Match; Highway Safety Improvements:Federal; Highway Safety Improvements:State Match | \$315,000                         | 0%          | Transfer of surplus funds from the statewide balance entry line item recommended by the District and Traffic Engineering Division to fund scheduled projects.                       |