CTB Monthly Transaction Report January 2014

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	Bristol	Miscellaneous	Rt. 71 - Pave Shoulder and Install Rumble Strips	86475	Bristol	Primary	US 23 - Install Rumble Strips on Existing Paved Shoulders	104669	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$ 146,865	22.6%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to a scheduled project
2	Culpeper	Secondary	Rt.730-Install Flashing Lights and Gates w CWT Predictors	102810	District-wide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:State Match; Rail Highway Crossings:Statewide - Federal	\$ 76,293		Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to the Statewide rail balance entry line item
3	Hampton Roads	Primary	Countywide-Install Flashing Lights and Gates	102783	District-wide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:State Match; Rail Highway Crossings:Statewide - Federal	\$ 433,532		Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to the Statewide rail balance entry line item
4	Hampton Roads	Primary	Electrical & Hydraulic Lift Upgrades at Jamestown Ferry	105201	Hampton Roads	Primary	Jamestown Scotland Ferry Security Stations	102110	Ferry Boat Discretionary Funds:Federal	\$ 572,462	35.7%	Transfer of surplus funds from a scheduled project recommended by District to fund a scheduled project
5	Hampton Roads	Urban	Upgrade Existing Signal and Pavement Markings	86496	Hampton Roads	Urban	Citywide Intersection Safety Improvements - City of Norfolk	100546	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$ 229,367	52.0%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to a scheduled project
6	Hampton Roads	Urban	Install Roundabout at US 60 and Madison Ave	89911	Hampton Roads	Urban	Upgrade Signal Hardware on Warwick Blvd	100542	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$ 223,159	39.1%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to a scheduled project
7	Hampton Roads	Urban	Upgrade Citywide Traffic Signals to LED for Norfolk	100544	Hampton Roads	Urban	Citywide Intersection Safety Improvements - City of Norfolk	100546	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$ 232,587	77.5%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to a scheduled project
8	Northern Virginia	Primary	Rte. 28 Widen to 6 Lanes	52838	Northern Virginia	Primary	Route 28 Study	T-14612	Federal: Formula Equity Bonus; Federal: Formula STP; State: Formula Match; State: Formual State	\$ 804,358	17.6%	Transfer of surplus funds from a completed project recommended by District to fund a new project
9	Northern Virginia	Primary	CONSTRUCT SOUNDWALLS AT COMPTON FARMS NEAR CLOVER HILL ROAD	70604	Northern Virginia	Primary	Route 28 Study	T-14612	Federal: Formula Equity Bonus; Federal: Formula STP; State: Formula Match	\$ 1,195,642	52.3%	Transfer of surplus funds from a completed project recommended by District to fund a new project
10	Northern Virginia	Secondary	RTE 784 - CONSTRUCT CROSSWALK W/PEDESTRIAN PUSHBUTTON	81295	Northern Virginia	Enhancement	LOVETTSVILLE SHARED USE PATH	17601	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$ 140,080	83.4%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to a scheduled project
11	Northern Virginia	Urban	ITS Integration Phase II	103932	Northern Virginia	Urban	ITS INTEGRATION - including King/Braddock/Quaker inter	70580	CMAQ:Federal	\$ 586,757	35.1%	Transfer of funds recommended by District and MPO to reverse a previously approved transaction to facilitate federal strategy
12	Richmond	Urban	RTE 109 - PAVEMENT OVERLAY	95540	Richmond	Primary	RTE 36 - IMPROVEMENTS AT FT. LEE ENTRANCE	104697	Demonstration Funds:Federal	\$ 352,654	22.1%	Transfer of surplus funds recommended by District from a completed project to a scheduled project
13	Salem	Interstate	SALEM DISTRICT INTERSTATE BALANCE ENTRY	70484	Salem	Interstate	RTE. 81 - Addition of Truck Climbing Lane on I81 SB	84117	Interstate:Federal; Interstate:State Match	\$ 386,903	100.0%	Transfer of surplus funds recommended by District from the Statewide balance entry line item to complete funding on an active project

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							Transfers Less Than 10%					
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A	Culpeper	Secondary	RTE 690 - ADD GATES & UPGRADE FLASHING LIGHTS	60671	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Safety Funds:Rail Safety	\$ 863	0.4%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to the Statewide rail balance entry line item
В	Fredericksburg	Interstate	RTE 95 - RELOCATION OF INTERCHANGE	13558	Fredericksburg	Interstate	I-95 REST AREA ACCESS AND RTE. 3 CONNECTOR ROAD	104928	Residue Parcel Revenue:State	\$ 250,000	0.1%	Transfer of surplus funds from completed project recommeded by District to fund a scheduled project
С	Hampton Roads	Secondary	RTE 609 - RECONSTRUCTION	8300	Hampton Roads	Secondary	RTE 609 - RECONSTRUCTION	8301	Bond Proceeds:CPR Bonds	\$ 4,538	0.1%	Transfer of surplus funds from a scheduled project recommended by District to fund a scheduled project
D	Hampton Roads	Urban	Road Safety Project for City of Norfolk	97060	Hampton Roads	Urban	Citywide Intersection Safety Improvements - City of Norfolk	100546	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$ 8,576	4.4%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to fund a scheduled project
E	Lynchburg	Urban	STOKESLAND AVE -UPGRADE TO NEW CANT FLASHING LIGHTS & GATES	100388	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal; Rail Highway Crossings:State Match	\$ 17,803	4.9%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to the Statewide rail balance entry line item
F	Northern Virginia	Primary	CITY OF FAIRFAX - CROSS COUNTY TRAIL	63578	Northern Virginia	Primary	Bridge Decks Replacement and Widening of Route 7 over DATR	82135	Primary Formula:State	\$ 1,631	0.1%	Transfer surplus funds from a completed project recommended by District to fund a scheduled project
G	Northern Virginia	Primary	PERMANENT MODIFICATIONS TO EXISTING ROUNDABOUT	105177	Northern Virginia	Enhancement	LOVETTSVILLE SHARED USE PATH	17601	Primary Formula:State	\$ 1,937	0.4%	Transfer of surplus funds from a scheduled project recommended by District to fund a scheduled project
Н	Northern Virginia	Urban	Traffic Signal Improvements	100473	Northern Virginia	Urban	MANASSAS INCIDENT MANAGEMENT VARIABLE MESSAGE BOARDS	82843	CMAQ:MPO - Federal	\$ 67,000	6.0%	Transfer of surplus funds from a scheduled project recommended by District and MPO to fund a scheduled project
I	Richmond	Secondary	SRTS CHESTERFIELD CO ROBIOUS MIDDLE & ELEM SCHOOL SIDEWALK	97209	Richmond	Secondary	Victoria - SRTS - Sidewalk and Intersection Improvements	97208	Safe Routes to School:Federal	\$ 5,687	1.1%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to fund a scheduled project
1	Salem	Interstate	RTE 77 - INSTALL RUMBLE STRIPS	90322	Salem	Interstate	177 - Install Power Cable: MM 1 to MM 8	104635	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$ 43,226	0.6%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to fund a scheduled project
к	Salem	Interstate	FY13 Pavement Marking Task 962-1: Salem District-wide	102660	Salem	Interstate	RTES. 177 & 181 - FY14-15 REPLACE SIGNS	104046	Interstate:Federal; Interstate:State Match	\$ 13,291	8.2%	Transfer of surplus funds from completed project recommeded by District to fund a scheduled project
L	Salem	Primary	RTE 122 - REPLACE BRIDGES OVER GOOSE & STONY FORK CREEK	673	Salem	Secondary	ROUTE 613 - BRIDGE OVER LITTLE RIVER STRUCTURE #6019	82345	STP:Bridge - Federal; STP:Bridge - Soft Match	\$ 147,439	1.2%	Transfer of surplus funds from a scheduled project recommended by District and Structure and Bridge Division to fund a scheduled project
М	Salem	Primary	RTE 221 - BRIDGE REPLACEMENT & APPROACHES OVER PINE CREEK	77298	Salem	Secondary	ROUTE 613 - BRIDGE OVER LITTLE RIVER STRUCTURE #6019	82345	Bridge Replacement:Federal; Soft Match:Federal	\$ 152,561	4.3%	Transfer of surplus funds from a completed project recommended by District and Structure and Bridge Division to fund a scheduled project
N	Salem	Primary	RTE. 460B - Replace Signal at the Wal- mart Entrance	98118	Salem	Interstate; Primary	RTE. 57A - Replace Signal at Int. Rtes. 1228 and 698; I77 - Install Power Cable: MM 1 to MM 8	98389; 104635	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match; Primary Formula:State	\$ 6,469	1.4%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to fund a scheduled project
0	Salem	Primary	RTE. 57A - Replace Signal at Int. Rtes. 1228 and 698	98389	Salem	Interstate	177 - Install Power Cable: MM 1 to MM 8	104635	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$ 6,798	2.5%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to fund a scheduled project
Р	Salem	Secondary	HRRR Segment - Salem Districtwide Pavement Improvements	98907	Salem	Primary	RTE. 220 Bus Replace Signal at Int. Rtes. 667 and 1133	98384	High Risk Rural:Federal; High Risk Rural:State Match	\$ 55,171	2.9%	Transfer of surplus funds from a scheduled project recommended by District and Traffic Engineering Division to fund a scheduled project
Q	Staunton	Primary	RTE 340 - BRIDGE REPLACEMENT AT COMPTON CREEK	11090	Staunton	Primary	Route 340 Bridge Replacement & Approaches over Gooney Creek	76467	Primary Formula:State; STP:Statewide - Federal; STP:Statewide - Soft Match	\$ 204,387	0.9%	Transfer of surplus funds from completed project recommeded by District to fund a scheduled project
R	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	3.8%	Transfer of surplus funds from a completed project recommeded by District to fund a scheduled project
S	Staunton	Secondary	Rt.620-Install Concrete Crossing Surface	102811	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal; Rail Highway Crossings:State Match	\$ 7,170	8.0%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to the Statewide rail balance entry line item

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Т	Statewide	Miscellaneous	STATEWIDE STP SAFETY/HES BALANCE	70700	Hampton Roads;	Enhancement;	LOVETTSVILLE SHARED USE PATH; RTE	17601;	Highway Safety Improvements:Federal;	\$ 1,282,921	0.7%	Transfer of surplus funds from the Statewide highway safety
			ENTRY		Northern Virginia;	Primary; Urban	197 - INTERSECTION IMPROVEMENT ;	98562;	Highway Safety Improvements:Soft			balance entry line item recommended by District and Traffic
					Richmond		Modify Signal, Add Ped Accomodations at	98564;	Match; Highway Safety			Engineering Division to fund scheduled projects
							Parham and Shrader; RTE 73 -	98565;	Improvements:State Match; Safety			
							INTERSECTION IMPROVEMENTS; Upgrade	100542	Funds:Bike/Ped; Safety Funds:Hazard			
							Signal Hardware on Warwick Blvd		Elimination			
U	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE	70704	Culpeper	Secondary	Rt. 602 - Install New Flashing Lights and	104640	Rail Highway Crossings:Federal; Rail	\$ 48,828	0.2%	Transfer of surplus funds recommended by District and
			ENTRY				Gates		Highway Crossings:State Match			Traffic Engineering Division from the Statewide rail balance
												entry line item to fund a scheduled project
V	Statewide	Miscellaneous	Smart Roadway Technology - Program	104589	Northern Virginia	Interstate;	I-95 Parking Management System - PE	105378;	CTB Formula:ITS - Federal; CTB	\$ 603,790	1.7%	Transfer of funds recommended by District, Traffic
			Expansion - Statewide			Primary	only; Route 1 Travel Times	105379	Formula:ITS - Soft Match			Engineering Division and Operations Security Division from
												the Statewide Smart Roadway Technology - Program
												Expansion project to fund new projects
W	Statewide	Miscellaneous	Arterial Smart Roadway Technology	104593	Fredericksburg	Primary	195 Corr Tech 1, 17 Signal Comm Cam -	105443	CTB Formula:ITS - Federal; CTB	\$ 515,910	2.8%	Transfer of funds recommended by District, Traffic
			Development & Upgrades				Prnc Will to Hnover		Formula:ITS - Soft Match			Engineering Division and Operations Security Division from
												the Statewide Arterial Smart Roadway Technology
												Development & Upgrade project to fund a new project