CTB Transaction Report June 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	Fredericksburg	Primary	Signal Coordination along Route 17	98806	Fredericksburg	Secondary	Rt 1216 Bicycle-Pedestrian Improvement	100624	CMAQ:MPO - Federal; CMAQ:MPO - State Match	\$303,126	12.1%	Transfer of surplus funds from a scheduled project recommended by the District and MPO to fund a scheduled project
2	Hampton Roads	Secondary	RTE 615 - PAVED SHOULDER ALONG ROUTE 615 & ROUTE 681	71616	Fredericksburg	Primary	Signal Coordination along Route 17	98806	CMAQ:Federal	\$303,126	20.2%	Transfer of surplus funds from a completed project recommended by the District and MPO to fund a scheduled project
3	Hampton Roads	Secondary	Districtwide - Upgrade Existing Flashing Lights to 12" Lens	100402	District-wide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal; Rail Highway Crossings:State Match	\$121,354	80.9%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to statewide rail safety balance entry line item
4	Hampton Roads	Secondary	Countywide - Upgrade Flashing Lights and Add Gates	104645	District-wide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Statewide - Federal; Rail Highway Crossings:Statewide - Soft Match	\$384,642	41.8%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to statewide rail safety balance entry line item
5	Richmond	Secondary	RTE 625 - WIDEN PAVEMENT & SHOULDERS & IMPROVE ALIGNMENT	60637	Statewide	Miscellaneous	STATEWIDE STP SAFETY/HES BALANCE ENTRY	70700	Safety Funds:Hazard Elimination	\$149,511	13.0%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to the statewide safety balance entry line item
6	Richmond	Secondary	RTE 849 - INSTALL TRAFFIC SIGNAL (HES PROJECT)	77047	Statewide; Richmond	Miscellaneous; Secondary	RTE 653 - IMPROVE HORIZONTAL ALIGNMT;WIDEN PAVEMENT & SHLDRS; STATEWIDE STP SAFETY/HES BALANCE ENTRY	58641; 70700	Safety Funds:Hazard Elimination	\$34,332	15.1%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to fund a scheduled project and the statewide safety balance entry account
7	Richmond	Secondary	RTE 647 - CONSTRUCT 300' OF SIDEWALK (BIKE & PED SAFETY)	77240	Statewide	Miscellaneous	STATEWIDE STP SAFETY/HES BALANCE ENTRY	70700	Safety Funds:Hazard Elimination	\$32,038	11.9%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to the statewide safety balance entry account
8	Richmond	Urban	RTE 1 - UPGRADE SIGNALS	89938	Richmond	Urban	BROOKLAND PARK BLVD - ROUNDABOUT	97027	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$91,154	28.3%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to fund a scheduled project
9	Richmond	Urban	Upgrade Existing Signal at Franklin St with Foushee St	90215	Richmond	Urban	BROOKLAND PARK BLVD - ROUNDABOUT	97027	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$119,196	45.8%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to fund a scheduled project
10	Richmond	Urban	Upgrade Existing Signal at Franklin St with Adams St	90216	Richmond	Urban	BROOKLAND PARK BLVD - ROUNDABOUT	97027	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$83,628	32.1%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to fund a scheduled project
11	Richmond	Urban	Signal Modernization Allison St and Broad St	93934	Richmond	Urban	BROOKLAND PARK BLVD - ROUNDABOUT	97027	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$29,270	12.4%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to fund a scheduled project

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	Transfers Greater Than 10%											
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12	Staunton		Install Ped Signals, CG and Ramps at US 340 and US 33	100619	Statewide	Miscellaneous	STATEWIDE STP SAFETY/HES BALANCE ENTRY	70700	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$44,496	44.5%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to the statewide safety balance entry account
13	Staunton	Secondary	Bridge Replacement of Rt 850 over Kerrs Creek	97194	Staunton	Secondary	RTE 682 - RECONSTRUCTION	13285	Bridge Replacement:Federal; Soft Match:Federal	\$142,750	17.3%	Transfer of surplus funds from a scheduled project recommended by the District and Structure & Bridge Division fund a scheduled project
14	Staunton	Secondary	Bridge Rehab of Rte 759 over Naked Creek	98958	Staunton	Secondary	Br Replacement (Fed ID 20408 Smithland Rd ovr I-81)	97112	Bond Match:State Bond Match; Bridge Replacement:Federal; Soft Match:Federal; STP:Bridge - Federal; STP:Bridge - Soft Match; STP:BROS - Federal; STP:BROS - Soft Match; STP:Statewide - Federal; STP:Statewide - Soft Match	\$776,082		Transfer of surplus funds from a scheduled project recommended by District and Structure and Bridge Division to fund an ongoing project

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	Transfers Less Than 10%											
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A	Northern Virginia	Primary	IMPROVE INTRCHNGE @WASHINGTON BLVD/RT27 & COLUMBIA PK/RT244	13528	Northern Virginia	Primary	MAJOR BRIDGE REHABILITATION ON WASHINGTON BLVD/RT 27 @RT 110	82131	National Highway System Allocations:Federal; NHPP:Statewide - Federal; NHPP:Statewide - Soft Match; Soft Match:Federal	\$3,000,000	5.8%	Transfer of surplus funds recommended by District from a scheduled project to fund a scheduled project
В	Northern Virginia	Secondary	ENGINEERING PROVING GROUNDS/SARATOGA PARK-AND-RIDE FACILITY	82831	Northern Virginia	Miscellaneous	MATOC Annual Support	101293	CMAQ TERMS:Federal; CMAQ TERMS:State Match	\$300,000	8.1%	Transfer of surplus funds from a scheduled project recommended by District to fund a scheduled project
С	Richmond	Secondary	RT 604 - REPLACE BRIDGE OVER SWIFT CREEK	97160	Richmond	Secondary	RTE 712 - RECONSTRUCTION AND BRIDGE REPLACEMENT	1491	Bond Match:State Bond Match; Bridge Replacement:Federal; Soft Match:Federal	\$99,236		Transfer of surplus funds from a completed project recommended by District and Structure and Bridge Division to fund a scheduled project
D	Staunton	Secondary	Rt. 624 - Install Flashing Lights and Gates	89695	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal; Rail Highway Crossings:State Match	\$352	0.2%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to the statewide rail safety balance entry line item