CTB Transaction Report October 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	Tran	nount of sfer from nor UPC	% of Change	Reason for Transfer
1	Bristol	Primary	Bridge (Fed ID 10722) Rte. 58 Over Cane Creek	103499	Bristol	Primary	WBL460 over Dismal river & NS RWY Va struc 1074 Fed ID 3819	86599	STP:Bridge - Federal; STP:Bridge - Soft Match	\$	97,752	97.8%	Transfer of surplus funds recommended by District and Structure & Bridge Division from a cancelled project to a completed project.
2	Hampton Roads	Urban	Harvest DrUpgrade Flashing Lights and Add Gates	102786	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal; Rail Highway Crossings:State Match	\$	223,610	96.2%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a cancelled project to the Statewide Rail Safety Balance Entry line item.
3	Northern Virginia	Interstate	NOVA INTERSTATE SIGNS DISTRICTWIDE	70656	Northern Virginia	Interstate	I-395 Gate ITS Systems Upgrade	103591	Interstate:Federal; Interstate:State Match	\$	226,709	100.0%	Transfer of surplus funds recommended by District from a completed project to a scheduled project.
4	Richmond	Primary	RTE 60 - EXTEND LEFT TURN LANE AT MALL DRIVE	98418	Richmond	Interstate	RTE 95 - INSTALL BARRIER SERVICE	106536	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$	67,816	26.7%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a scheduled project to fund a scheduled project.
5	Richmond	Primary	RTE 60 - EXTEND DUAL LEFT TURN LANES AT SOUTHLAKE BOULEVARD	98419	Richmond	Interstate	RTE 95 - INSTALL BARRIER SERVICE	106536	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$	160,011	37.7%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a scheduled project to fund a scheduled project.
6	Richmond	Secondary	RTE 630 - ADD LEFT TURN LANE	82849	Richmond	Primary	RTE 460 - ADD LEFT TURN LANE WESTBOUND AT RTE 657	100499	CMAQ:Federal; CMAQ:State Match	\$	28,292	29.9%	Transfer of surplus funds recommended by District and MPO from a scheduled project to fund a scheduled project.
7	Richmond	Secondary	SRTS CHESTERFIELD CO ROBIOUS MIDDLE & ELEM SCHOOL SIDEWALK	97209	Salem	Miscellaneous; Urban	Martinsville - SRTS - MS - Intersection improvements; City of Galax - SRTS - Galax ES - Sidewalks etc.	102855	Safe Routes to School:Federal	\$	46,300	10.1%	Transfer of surplus funds recommended by District and Transportation Mobility Planning Division from a completed project to scheduled project.
8	Salem	Primary	Pedestrian Accommodations on Rte 40 and Rte 602	93461	Salem	Urban	Construct sidewalk on west side of Rte 419 & connect to RRG	100656	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$	51,519	15.2%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to a scheduled project.
9	Salem	Secondary	RTE. 674 - SUPERSTRUCTURE REPLACEMENT (STR. 6042)	90090	Salem	Primary; Secondary	ROUTE 613 - BRIDGE OVER LITTLE RIVER STRUCTURE #6019; BRIDGE REPLACEMENTS - RTE 100 (STR. 1024 AND STR. 1022)	82345; 104183	Bond Match:State Bond Match; Bridge Replacement:Federal; Soft Match:Federal	\$	95,818	12.2%	Transfer of surplus funds recommended by District and Structure & Bridge Division from a completed project to a completed project and a scheduled project.
10	Staunton	Secondary	Rt.809-Install Flashing Lights and Gates	102803	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:State Match; Rail Highway Crossings:Statewide - Federal	\$	111,119	45.0%	Transfer of surplus funds recommended by District and Traffic Engineering Division from completed project to the Statewide Rail Safety Balance Entry line item.

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							Transfers Less Than 10%						
Row	District Donor Project	System Donor Project		Donor UPC	District Recipient Project	System Recipient Project	Description Recipient Project	Recipient UPC	Fund Type	Trans Don	ount of fer from or UPC	% of Change	
A	Culpeper	Primary	RTE 17 - WARRENTON BYPASS EXT (4 LANES ON NEW LOCATION)	2522	Culpeper	Primary	RTE 15 - CONSTRUCT INTERCHANGE AT ROUTE 17	15984	Primary Formula:Federal; Primary Formula:State Match	\$ 2	2,025,841	4.7%	Transfer of surplus funds recommended by District from a completed project to financially close out a completed project.
В	Culpeper	Primary	RTE 15 - CONSTRUCT INTERCHANGE AT ROUTE 17	15984	Culpeper	Primary	RTE 17 - WARRENTON BYPASS EXT (4 LANES ON NEW LOCATION)	2522	Primary Formula:State	\$ 2	2,025,841	4.2%	Transfer of surplus funds recommended by District from a completed project to financially close out a completed project.
С	Fredericksburg	Interstate	RTE 95 - CONSTRUCT PARK & RIDE LOT (PHASE I)	52335	Fredericksburg	Interstate	INTERCHANGE MODIFICATION REPORT (EXIT 126 JACKSON GATEWAY)	90830	Regular:Federal	\$	198	1.0%	Transfer of surplus funds recommended by District from a completed project to a scheduled project.
D	Fredericksburg	Interstate	I-95 UPGRADE GUARDRAIL FROM CABLE TO STONG POST	98448	Fredericksburg	Primary	TRENCH WIDENING - VARIOUS ROUTES	106535	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$	100,000	2.6%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to fund a scheduled project.
E	Fredericksburg	Primary	Route 30 Trench Widening and Guardrail Upgrade	97611	Fredericksburg	Secondary	RTE. 620 - SIGNAL AND MEDIAN MODIFICATION	104687	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$	43,804	8.6%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to a scheduled project.
F	Hampton Roads	Primary	Districtwide - Upgrade Flashing Lights and Add Gates	104651	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal; Rail Highway Crossings:State Match	\$	13,053	4.7%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to the Statewide Safety Balance Entry line item.
G	Lynchburg	Primary	RTE 360 - BRIDGE & APPROACHES OVER BANISTER RIVER	18878	Lynchburg	Primary	RTE 29 - CONSTRUCT INTERCHANGE	14833	Primary Formula:State	\$	10,391	0.1%	Transfer of surplus funds recommended by District from a completed project to fund a completed project.
Н	Northern Virginia	Interstate	RTE 66 - TRAFFIC MANAGEMENT SYSTEM - FAIRFAX & ARLINGTON	16629	Northern Virginia	Interstate	I-395 Gate ITS Systems Upgrade	103591	Interstate:Federal; Interstate:State Match	\$	75,673	2.0%	Transfer of surplus funds recommended by District from a completed project to a scheduled project.
I	Northern Virginia	Primary	SYCOLIN ROAD OVERPASS OF ROUTE 7/15 BYPASS IN LEESBURG	99256	Northern Virginia	Primary	Route 7 / Belmont Ridge Road (Route 659) Interchange	99481	Primary Formula:State	\$	74,156	1.0%	Transfer of surplus funds recommended by District from a completed project to a scheduled project.
J	Northern Virginia	Secondary	RTE 636 - REPLACE TRAFFIC SIGNAL (FY 2003/04 HES PROGRAM)	65073	Northern Virginia	Secondary	PURCELL RD; REALIGNMENT AND SAFETY IMPROVEMENT	90499	Safety Funds: Hazard Elimination	\$	16,095	5.8%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to a scheduled project.
K	Northern Virginia	Secondary	PURCELL RD; REALIGNMENT AND SAFETY IMPROVEMENT	90499	Northern Virginia	Secondary	Intersection Improvements Dale Blvd (Rte 784) at Hillendale	98372	Highway Safety Improvements:Federal; Highway Safety Improvements:Soft Match	\$	17,277	1.0%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a scheduled project to fund a scheduled project.
L	Richmond	Primary	RTE 60 E - EXTEND LEFT TURN LANE AT JOHNSTON WILLIS DRIVE	98417	Richmond	Interstate	RTE 95 - INSTALL BARRIER SERVICE	106536	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$	12,705	3.8%	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 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
М	Salem		Upgrade Traffic Signal, add ADA Controls along Prices Fork	100658	Salem	Primary	RTE. 311 - Safety Improvements		Discretionary Grants:State Match; Highway Safety Improvements:Federal	\$ 4,422	1.1%	Transfer of surplus funds from a completed project recommended by District and Traffic
N	Statewide	Miscellaneous	STATEWIDE STP SAFETY/HES BALANCE	70700	Salem	Primary	RTE. 220 - Safety Improvements	93465	Highway Safety Improvements:Federal;	\$ 3,797	0.0%	Engineering Division to fund a scheduled project. Transfer of surplus funds recommended by
	Statewide		ENTRY	70700	Salem	, , , , , , , , , , , , , , , , , , ,	The 220 Surety improvements		Highway Safety Improvements:State Match		0.070	District and Traffic Engineering Division from the Statewide Safety Balance Entry line item to fund a completed project.
0	Statewide		STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Northern Virginia	Primary	Rt.15- Upgrade Flashing Lights & Gates to LEDw/CWT Predictor		Rail Highway Crossings:State Match; Rail Highway Crossings:Statewide - Federal	\$ 2,567	1.0%	Transfer of surplus funds recommended by District and Traffic Engineering Division from the Statewide Safety Balance Entry line item to fund a scheduled project.

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