

**CTB Monthly Transaction Report  
December 2011**

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	Urban	CHARLOTTESVILLE - SRTS - VENABLE ELEMENTARY TRAIL CONNECTOR	87191	Statewide	Miscellaneous	PROJECTS IMPROVEMENTS GRANTS FOR SRTS PROGRAM	81509	Safe Routes to School:Federal	\$ 10,170	88%	Transfer to balance entry recommended by District and Transportation Mobility Planning Division to financially close a completed project
2	Fredericksburg	Primary	FREDERICKSBURG PRIMARY DISTRICTWIDE SIGNALS	70646	Fredericksburg	Primary	Falmouth Bridge Sidewalk Replacement	102530	Primary Formula:State	\$ 21,532	34%	Transfer recommended by District to provide required state match funds on new safety project
3	Fredericksburg	Primary	Install Centerline Rumble Strips Rte 30 Caroline	90732	Fredericksburg	Primary	Falmouth Bridge Sidewalk Replacement	102530	Safety Funds:Hazard Elimination	\$ 62,140	75%	Transfer recommended by District and Traffic Engineering Division to financially close out completed project and fund new safety project
4	Fredericksburg	Primary	Install Centerline Rumble Stripes Rte 360 Northumberland	90736	Fredericksburg	Primary	Falmouth Bridge Sidewalk Replacement	102530	Safety Funds:Hazard Elimination	\$ 112,882	88%	Transfer recommended by District and Traffic Engineering Division to financially close out completed project and fund new safety project
5	Fredericksburg	Primary	Install Centerline Rumble Stripes Rte 201 Northumberland	90737	Fredericksburg	Primary	Falmouth Bridge Sidewalk Replacement	102530	Safety Funds:Hazard Elimination	\$ 18,765	12%	Transfer recommended by District and Traffic Engineering Division to financially close out completed project and fund new safety project
6	Hampton Roads	Primary	RTE 58 BUSINESS BRIDGE (Carrsville) over Rte. 632 and CSX	81435	Hampton Roads	Urban	RTE 13 - BRIDGE REPLACEMENT	1904	Bridge Replacement:Federal; Soft Match:Federal	\$ 1,225,000	26%	Transfer recommended by District to transfer unobligated funds to scheduled project for federal strategy
7	Hampton Roads	Primary	Bridge Rte. 189 (Southquay Road) over BlackWater River	98813	Hampton Roads	Urban	RTE 13 - BRIDGE REPLACEMENT	1904	Bridge Replacement:Federal;Soft Match:Federal	\$ 3,975,872	36%	Transfer recommended by District to transfer unobligated funds to scheduled project for federal strategy
8	Hampton Roads	Urban	CITY OF NEWPORT NEWS - WAYFINDING STATIC MESSAGE SIGNS	73235	Hampton Roads	Urban	Citywide Wayfinding Sign Project - Phase 3	97719	CMAQ:Federal	\$ 378,600	75%	Transfer recommended by District and MPO to financially close out completed project and fund scheduled project
10	Northern Virginia	Miscellaneous	Bicycle Racks, Lockers and Associated amenities	85357	Northern Virginia	Secondary	Gallows Road ON-ROAD BIKE LANES	70590	CMAQ:Federal;CMAQ:State Match	\$ 237	50%	Transfer recommended by District and MPO to transfer funds from cancelled project to scheduled project
11	Northern Virginia	Primary	NOVA AIR QUALITY & CONGESTION MITIGATION PROG	50618	Northern Virginia	Secondary	ENGINEERING PROVING GROUNDS/SARATOGA PARK-AND-RIDE FACILITY	82831	CMAQ TERMS:Federal	\$ 1,600,000	71%	Transfer from CMAQ TERMS balance entry recommended by District to fund scheduled project
12	Northern Virginia	Primary	DESIGN AND ENVIRONMENTAL WORK FOR INSTALL OF NEW GUARDRAIL	71165	Northern Virginia	Primary	NOVA PRIMARY GUARDRAIL DISTRICTWIDE	70657	Primary Formula:State	\$ 4,011	96%	Transfer recommended by District to financially close a completed project for future projects to be identified
13	Northern Virginia	Primary	INSTALL GUARDRAIL DISTRICT WIDE	79984	Northern Virginia	Primary	NOVA PRIMARY GUARDRAIL DISTRICTWIDE	70657	NOVA PRIMARY GUARDRAIL DISTRICTWIDE	\$ 169,193	40%	Transfer recommended by District to transfer surplus funds from completed project for future projects to be identified
14	Northern Virginia	Public Transportation	VRE Manassas Line Platform Extensions	87399	Northern Virginia	Secondary	Rolling Road VRE Platform Extension	-11289	CMAQ:Federal; CMAQ:State Match	\$ 2,000,000	50%	Transfer recommended by MPO and District to fund a new project based on approved FY12 MPO project list
15	Northern Virginia	Secondary	Widening of Prince William Pkwy including HSIP improvements	90206	Northern Virginia	Interstate	I-95 Left Shoulder Upgrade Prince William	94105	Highway Safety Improvements:Federal	\$ 209,684	11%	Transfer recommended by District and Traffic Engineering Division from cancelled project to scheduled project
16	Northern Virginia	Urban	CITY OF ALEXANDRIA - HOV ACCESS RAMP (PE ONLY IN SYIP)	16099	Northern Virginia	Urban	ITS INTEGRATION - including King/Braddock/Quaker inter	70580	CMAQ:Federal	\$ 149,437	100%	Transfer recommended by District and MPO from cancelled project to scheduled project
17	Salem	Interstate	RTE 81 - UPGRADE GUARDRAIL TERMINALS	89223	Salem	Interstate	Fog countermeasure pavement markings on I-77 in Carroll Co.	97585	Interstate:Federal	\$ 335,975	24%	Transfer of surplus funds recommended by District from completed project to a scheduled project

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18	Statewide	Miscellaneous	GARVEE - Balance Entry	-10560	Northern Virginia	Interstate	I-95 Preliminary Engineering Studies	70849	GARVEE:Bonds	\$ 97,000,000	13%	Transfer from balance entry to scheduled project
19	Statewide	Miscellaneous	PROJECTS IMPROVEMENTS GRANTS FOR SRTS PROGRAM	81509	Staunton; Salem; Northern Virginia; Lynchburg; Hampton Roads; Culpeper; Fredericksburg; Richmond	Miscellaneous	City of Waynesboro - SRTS - Collins MS - Bike/Ped Imp.;City of Waynesboro - SRTS - Wenonah ES - Bike/ped imp.;City of Waynesboro - SRTS - Perry ES - Bike/ped Imp.;City of Waynesboro - SRTS - Westwood Hills ES - Sidewalks;City of Staunton - SRTS - McSwain ES - Sidewalks etc.;Town of Stanley - SRTS - Stanley ES - Bike/Ped Imp.;City of Roanoke - SRTS - Garden City ES - Sidewalks etc.;City of Galax - SRTS - Galax ES - Sidewalks etc.;Town of Blacksburg - SRTS - Margaret Beeks ES - B/P imp.;Town of Blacksburg - SRTS - Harding Ave ES - Bike/Ped imp.;City of Colonial Heights - SRTS - Colonial Heights MS - b/p;Town of Ashland - SRTS - Henry Clay ES - Sidewalks etc.; Town of Vienna - SRTS - Cunningham Pk ES - Sidewalks; City of Manassas Park - SRTS - Manassas Park MS - Trail; City of Falls Church - SRTS - Henderson MS - Ped safety imp.;City of Falls Church - SRTS - Mt. Daniel ES - Sidewalks etc.;Fairfax County - SRTS - Terra Centre ES - Crossing Imp.;City of Alexandria - SRTS - Polk ES - Crossing Improvements; City of Alexandria - SRTS - Mount Vernon CS - Crossing imp.; City of Alexandria - SRTS - Maury ES - crossing improvements; City of Lynchburg - SRTS - Dearington ES - Sidewalks etc.; City of Lynchburg - SRTS - TC Miller ES - Sidewalks etc.;City of Lynchburg - SRTS - Perrymont ES - Sidewalks etc.;Town of Chincoteague - SRTS - Chincoteague ES, CS - Trail;Town of West Point - SRTS - West Point ES, MS - Sidewalks;Colonial Beach - SRTS - Colonial Beach ES - Sidewalks etc.;SRTS - Fauquier County - Cedar Lee MS - Sidewalks etc.	-11586; -11585; -11584; -11583; -11582; -11581; -11579; -11578; -11577; -11576; -11575; -11574; -11572; -11571; -11570; -11569; -11568; -11567; -11566; -11565; -11564; -11563; -11562; -11561; -11560; -11559; -11558; -11557	Safe Routes to School:Federal	\$ 5,961,000	29%	Transfer recommended by District and Transportation Mobility Planning Division from balance entry to new Safe Route to School projects
20	Staunton	Primary	RTE 253 - PORT REPUBLIC ROAD - RECONSTR TO 4 LANES	77093	Staunton	Primary	Southeast Connector Breakout Project	85228	Primary Formula:State	\$ 1,469,000	15%	Transfer of surplus funds recommended by District to fund scheduled project
21	Staunton	Primary	RTE 262 - Ext. LTL & RTL @ Rte. 11 Int.	80463	Staunton	Primary	Diamond Interchange at Rte 613	88663	Primary Formula:State; SAFETEA-LU Earmarks:Federal; SAFETEA-LU Earmarks:State Bond Match	\$ 2,118,719	82%	Transfer to financially close out a completed project recommended by District to fund a scheduled project
22	Staunton	Primary	Rte 39 Over Maury River, VA Str. 1046	90188	Staunton	Secondary	RTE 727 - BRIDGE REPLACEMENT OVER NORTH RIVER	77421	Bridge Replacement:Federal	\$ 1,173,590	21%	Transfer recommended by District to transfer unobligated funds to scheduled project for federal strategy
23	Staunton	Secondary	Bridge Replacement of Rte 661 over Ogle Creek (Str. ID 1165)	90492	Staunton	Secondary	RTE 727 - BRIDGE REPLACEMENT OVER NORTH RIVER	77421	Bridge Replacement:Federal	\$ 1,173,589	35%	Transfer recommended by District to transfer unobligated funds to scheduled project for federal strategy

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A	Bristol	Primary	Route 63 over Roaring Fork @ Trammel Va struc 1039	86291	Bristol	Secondary	Route 670 over S Fork Holston River Va struc 6108	86301	Bond Match:State Bond Match;Bridge Replacement:Federal	\$ 37,291	5%	Transfer of surplus funds recommended by District to fund scheduled project
B	Culpeper	Primary	RTE 50 TRAFFIC CALMING - VILLAGE OF UPPERVILLE	68826	Culpeper	Primary	RTE 3 - PARALLEL LANE (EAST OF STEVENSBURG TO LIGNUM)	14657	Primary Formula:State	\$ 92,208	1%	Transfer of surplus funds recommended by District to fund scheduled project
C	Hampton Roads	Miscellaneous	HAMPTON ROADS DISTRICT REGIONAL STP (RSTP) BALANCE ENTRY	70715	Hampton Roads	Miscellaneous	Drainage Ponds @ I-264 & Frederick Blvd	97725	RSTP (STP Regional):Federal;RSTP (STP Regional):State Match	\$ 80,000	1%	Transfer recommended by District and MPO from balance entry to scheduled project
D	Northern Virginia	Primary	WIDEN TO 6-LANES FROM SULLY ROAD (RT 28) TO POLAND ROAD	68757	Northern Virginia	Primary	RTE 50 - PEDESTRIAN IMPROVEMENTS	58601	Primary Formula:State	\$ 1,199,159	1%	Transfer of surplus funds recommended by District to fund scheduled project
E	Northern Virginia	Urban	CITY OF ALEXANDRIA WMATA CAPITAL PROGRAM (CITY SHARE)	58157	Northern Virginia	Urban	RTE 7 - INTERSECTION IMPROVEMENTS AT BEAUREGARD	8645	Local Project Contributions:Local Match; Urban Formula:State	\$ 223,510	6%	Transfer recommended by District from completed project to scheduled project
F	Richmond	Secondary	Rte. 708 Over Namozine Creek, Va Str. 6909	93092	Richmond	Secondary	RTE 628 - APPROACHES & REPLACE BRIDGE AT ELLIS CREEK	18589	Bridge Replacement:Federal;Soft Match:Federal	\$ 20,622	1%	Transfer of funds recommended by District to complete funding on scheduled project
G	Statewide	Miscellaneous	STATEWIDE STP SAFETY/HES BALANCE ENTRY	70700	Fredericksburg	Secondary	HRRR Segment - Fredericksburg Districtwide Pavement Skid Res	98916	High Risk Rural:Federal;High Risk Rural:State Match	\$ 166,700	0%	Transfer recommended by District and Traffic Engineering Division from balance entry to scheduled project