

ATTACHMENT A-1  
 ARLINGTON COUNTY  
 FY 2013-2014  
CONSTRUCTION AND MAINTENANCE ALLOCATION

CONSTRUCTION PAYMENT

CONSTRUCTION ALLOCATION (33.1-23.4)	-	FEDERAL AID TO BE ESCROWED (33.1-23.5:1)	=	STATE FUNDS TO BE DISTRIBUTED
\$0.00		\$0.00		\$0.00

MAINTENANCE PAYMENT

<u>LANE MILES</u>	<u>RATE</u>
974.21	17218

TOTAL MAINTENANCE PAYMENT	\$16,773,947.78
TOTAL ANNUAL CONSTRUCTION AND MAINTENANCE PAYMENT	\$16,773,947.78
<b>QUARTERLY PAYMENT</b>	<b>\$4,193,486.95</b>

ATTACHMENT A-2  
HENRICO COUNTY  
FY 2013-2014  
CONSTRUCTION AND MAINTENANCE ALLOCATION

CONSTRUCTION PAYMENT

CONSTRUCTION ALLOCATION (33.1-23.4)	-	FEDERAL AID TO BE ESCROWED (33.1-23.5:1)	=	STATE FUNDS TO BE DISTRIBUTED
\$0.00		\$0.00		\$0.00

MAINTENANCE PAYMENT

<u>LANE MILES</u>	<u>RATE</u>
3441.9	12529

TOTAL MAINTENANCE PAYMENT	\$43,123,565.10
TOTAL ANNUAL CONSTRUCTION AND MAINTENANCE PAYMENT	\$43,123,565.10
<b>QUARTERLY PAYMENT</b>	<b>\$10,780,891.28</b>