

**CTB Monthly Transaction Report
February 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	Hampton Roads	Miscellaneous	HAMPTON ROADS MPO CMAQ BALANCE ENTRY	70714	Hampton Roads	Urban	Intersection Improvements - Indian River Rd & Kempsville Rd	84366	CMAQ:MPO - Federal; CMAQ:MPO - State Match	\$1,000,000	33.33%	Transfer of surplus funds from the Statewide balance entry line item recommended by District and MPO to fund a scheduled project
2	Hampton Roads	Primary	HAMPTON ROADS PRIMARY DISTRICTWIDE PAVEMENT MARKERS	70620	Hampton Roads	Primary	RTE 58 - CONSTRUCT INTERCHANGE	17728	Primary Formula:State	\$3,326	21.18%	Transfer of surplus funds recommended by District from a completed project to fund a scheduled project
3	Hampton Roads	Primary	HAMPTON ROADS PRIMARY DISTRICTWIDE SIGNS	70622	Hampton Roads	Primary	RTE 58 - CONSTRUCT INTERCHANGE	17728	Primary Formula:State	\$362,098	55.09%	Transfer of surplus funds recommended by District from a completed project to fund a scheduled project
4	Hampton Roads	Primary	HAMPTON ROADS PRIMARY DISTRICTWIDE TECHNOLOGY	70666	Hampton Roads	Primary	RTE 58 - CONSTRUCT INTERCHANGE	17728	Primary Formula:State	\$152,256	96.82%	Transfer of surplus funds recommended by District from a completed project to fund a scheduled project
5	Hampton Roads	Primary	BUS SHELTER EXPANSION FOR TICKET BOOTH	76475	Hampton Roads	Primary	RTE 58 - CONSTRUCT INTERCHANGE	17728	Minimum Guarantee:Federal; Primary Formula:Federal; Primary Formula:State Match	\$230,175	95.42%	Transfer of surplus funds recommended by District from a cancelled project to fund a scheduled project
6	Lynchburg	Urban	City of Lynchburg Wards Rd Ped Fencing and Landscape	96766	Lynchburg	Urban	INTERSECTION IMPROVEMENT - LAKESIDE/PARK/MEMORIAL	86544	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$201,450	45.99%	Transfer surplus funds from a completed project recommended by District and Traffic Engineering Division to fund a scheduled project
7	Northern Virginia	Secondary	RTE 617 - CONSTRUCT PEDESTRIAN SIDEWALK	81293	Northern Virginia	Enhancement	LOVETTSVILLE SHARED USE PATH	17601	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$91,426	46.41%	Transfer surplus funds from a completed project recommended by District and Traffic Engineering Division to fund a scheduled project
8	Richmond	Interstate	RTE 64 - GLENSIDE DRIVE - EXTEND NORTHBOUND LEFT TURN LANE	50020	Richmond	Secondary	HENRICO COUNTY TRAFFIC SIGNAL SYSTEM	12945	CMAQ:Federal	\$530,017	43.90%	Transfer of surplus funds from a completed project recommended by District and MPO to fund a scheduled project
9	Richmond	Miscellaneous	RICHMOND MPO CMAQ BALANCE ENTRY	70719	Richmond	Secondary	HENRICO COUNTY TRAFFIC SIGNAL SYSTEM	12945	CMAQ:State Match	\$132,504	18.36%	Transfer of surplus funds from the Statewide balance entry line item recommended by District and MPO to fund a scheduled project
10	Richmond	Primary	Rte 36 - split intersection with Route 144	87464	Richmond	Primary	RTE 36 - IMPROVEMENTS AT FT. LEE ENTRANCE	104697	Demonstration Funds:Federal	\$1,425,000	47.59%	Transfer of surplus funds recommended by District from a completed project to fund a scheduled project
11	Richmond	Primary	Rte.147 - Huguenot Bridge Replacement (R/W)	92768	Richmond	Urban	N. AMELIA AVENUE - REPLACE BRIDGE DECK	100809	Bond Match:State Bond Match; Bridge Replacement:Federal	\$56,542	71.03%	Transfer of surplus funds recommended by District from a completed project to fund a scheduled project
12	Richmond	Secondary	RTE 718 - BRIDGE REPLACEMENT	97690	Richmond	Urban	N. AMELIA AVENUE - REPLACE BRIDGE DECK	100809	Bond Match:State Bond Match; Bridge Replacement:Federal; Soft Match:Federal; STP:BROS - Federal; STP:BROS - Soft Match	\$343,987	95.16%	Transfer of surplus funds recommended by District from a completed project to fund a scheduled project
13	Salem	Primary	RTE 221 - RECONSTRUCTION TO 4 LANES - PE ONLY	717	Salem	Primary	RTE 219 - OVER RICH CREEK - BRIDGE REPLACEMENT	68572	Bond Match:State Bond Match; Federal STP:Federal; Primary Formula:Federal; Primary Formula:State Match	\$844,840	15.43%	Transfer of surplus funds to financially close out a completed project recommended by District to maximize use of federal funds on a scheduled project
14	Salem	Primary	BRIDGE OVER PINEY TUB RUN- REPLACE BRIDGE WITH CULVERT	61396	Salem	Secondary	RTE 634 - HARDY FORD BRDG REPLACEMENT (SMITH MOUNTAIN LAKE)	62650	Districtwide:Federal	\$94,455	94.46%	Transfer of surplus funds to financially close out a completed project recommended by District to fund a scheduled project
15	Salem	Primary	RTE 219 - OVER RICH CREEK - BRIDGE REPLACEMENT	68572	Salem	Primary	RTE 221 - RECONSTRUCTION TO 4 LANES - PE ONLY	717	Primary Formula:State	\$844,840	28.78%	Transfer of surplus funds from a scheduled project recommended by District to maximize use of federal funds to financially close out a completed project
16	Salem	Primary	HSIP Bike & Ped on US 220 (Franklin Road)	93460	Salem	Primary	Construct sidewalk on west side of Route 419	100656	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$180,194	46.32%	Transfer surplus funds from a completed project recommended by District and Traffic Engineering Division to fund a scheduled project

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17	Staunton	Primary	Rt. 39-Install Flashing Lights and Gates w/CWT Predictors	102805	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:State Match; Rail Highway Crossings:Statewide - Federal	\$102,967	44.77%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to the Statewide balance entry line item
18	Staunton	Secondary	Improve Vert and Horz Alignment	97030	Staunton	Secondary	Install Left Turn Lane on Rte 608 @ 635	97029	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$470,000	52.27%	Transfer surplus funds from a scheduled project recommended by District and Traffic Engineering Division to fund a scheduled project