

**CTB Monthly Transaction Report  
July - August 2011**

Transfers Greater Than 10%											
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
Bristol	Secondary	RT 624 - Upgrade Flashing Lights and Add Gates	86458	District-wide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal; Rail Highway Crossings:State Match	\$ 40,876	17%	Transfer to statewide balance entry recommended by District and Traffic Engineering Division to financially close out a completed project
Bristol	Secondary	Rt. 636 - Upgrade Flashing Lights and Add Gates	89582	District-wide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal;Rail Highway Crossings:State Match	\$ 67,500	24%	Transfer to statewide balance entry recommended by District and Traffic Engineering Division to financially close out a completed project
Bristol	Secondary	Rt. 625 - Install Flashing Lights and Gates	89580	District-wide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal;Rail Highway Crossings:State Match	\$ 76,369	25%	Transfer to statewide balance entry recommended by District and Traffic Engineering Division to financially close out a completed project
Culpeper	Interstate	REGIONAL GR - CULPEPER - TASK #02	98446	District-wide	Miscellaneous	STATEWIDE STP SAFETY/HES BALANCE ENTRY	70700	Highway Safety Improvements:Federal;Highway Safety Improvements:State Match	\$ 3,380,659	35%	Transfer to statewide balance entry recommended by District and Traffic Engineering Division due to estimate revision
Culpeper	Primary	Installation of Flashing Beacons on signs for Signal Ahead	91844	District-wide	Miscellaneous	STATEWIDE STP SAFETY/HES BALANCE ENTRY	70700	Highway Safety Improvements:Federal;Highway Safety Improvements:State Match	\$ 20,997	11%	Transfer to statewide balance entry recommended by District and Traffic Engineering Division to financially close out a completed project
Fredericksburg	Interstate	I-95 Access Project	101595	Northern Virginia	Interstate	BUILD HOV RAMPS BETWEEN I-95 AND CAPITAL BELTWAY- FAIRFAX CO:I-95/395 Preliminary Engineering Studies	14682;70849	Interstate:Federal;Interstate:State Match	\$ 11,879,795	11%	Transfer to maximize use of federal funds based on determination of project requirements by FHWA
Fredericksburg	Primary	RTE 1 - BRIDGE REPLACEMENT & APPROACHES OVER AQUIA CREEK	76515	Fredericksburg	Primary;Secondary	Route 17 - Reconstruction;Bridge Replacement Rte. 662 over Fox Creek (Fed ID 8552)	86463;98807	Bond Match:State Bond Match;Minimum Guarantee:Federal	\$ 2,060,599	24%	Transfer recommended by District to balance funds between projects due to estimate revisions
Fredericksburg	Primary	Major Rehab with Superstruct. Replace. & Min. Concr Substr.	61028	Fredericksburg	Primary	Route 17 - Reconstruction	86463	Bond Match:State Bond Match;Federal STP:Federal;Minimum Guarantee:Federal;Primary Formula:Federal;Primary Formula:State;Primary Formula:State Match;Soft Match:Federal	\$ 4,698,370	32%	Transfer recommended by District to balance funds between projects due to estimate revisions
Hampton Roads	Interstate	AIR TERMINAL INTERCHANGE - INTERMODAL CONNECTOR	59175	Salem	Interstate	RTE 581 - VALLEY VIEW INTERCHANGE PHASE II	16595	Interstate:Federal;Soft Match:Federal	\$ 3,067,008	23%	Transfer recommended by District to maximize use of federal funds where they can be obligated on a scheduled project
Hampton Roads	Urban	TRAFFIC SIGNAL INSTALLATION	77153	Hampton Roads;District-wide	Urban;Miscellaneous	RTE 337 - WIDEN TO 4 LANES;STATEWIDE STP SAFETY/HES BALANCE ENTRY	18591;70700	Local Project Contributions:Local Match;Safety Funds;Hazard Elimination;Urban Formula:State Match	\$ 84,592	23%	Transfer to scheduled project and statewide balance entry recommended by District and Traffic Engineering Division to financially close out a completed project
Hampton Roads	Urban	Construct sidewalk along Mill Dam Road	86505	District-wide	Miscellaneous	STATEWIDE STP SAFETY/HES BALANCE ENTRY	70700	Highway Safety Improvements:Federal;Highway Safety Improvements:State Match	\$ 80,000	50%	Transfer to statewide balance entry recommended by District and Traffic Engineering Division from cancelled project

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Lynchburg	Primary	RTE 15 - Correct substandard vertical alignments	77614	Lynchburg	Primary	LYNCHBURG DISTRICTWIDE IMPROVEMENTS;Construct Left Turn Lanes on SR 151 @ Rte 635;Construct Four Auxiliary Turn Lanes on Route 29	70650;90220;99512	Primary Formula:State	\$ 572,941	18%	Transfer of surplus funds recommended by District to complete funding on various projects
Lynchburg	Secondary	RT 886 - Install Flashing Lights and Gates	86532	District-wide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal;Rail Highway Crossings:State Match	\$ 104,113	31%	Transfer to statewide balance entry recommended by District and Traffic Engineering Division to financially close out a completed project
Northern Virginia	Interstate	I-95/395 Preliminary Engineering Studies	70849	Fredericksburg	Interstate	I-95 Access Project	101595	Interstate:Federal;Soft Match:Federal	\$ 9,379,795	23%	Transfer to maximize use of federal funds based on determination of project requirements by FHWA
Northern Virginia	Primary	Vanpool Incentive Study	95481	Northern Virginia	Primary	PRTC Western Facility	85382	CMAQ:Federal;CMAQ:State Match	\$ 100,000	33%	Transfer recommended by District and MPO to financially close out completed project and fund a scheduled project
Northern Virginia	Primary	Install Roadway Lighting on Richmond Highway	90204	District-wide	Miscellaneous	STATEWIDE STP SAFETY/HES BALANCE ENTRY	70700	Highway Safety Improvements:Federal;Highway Safety Improvements:State Match	\$ 273,643	60%	Transfer to statewide balance entry recommended by District and Traffic Engineering Division due to estimate revision
Northern Virginia	Secondary	Gallows Road ON-ROAD BIKE LANES	70590	Northern Virginia	Primary	NOVA AIR QUALITY & CONGESTION MITIGATION PROG (FED PORTION)	50618	CMAQ TERMS:Federal	\$ 650,000	27%	Transfer to correct RSTP allocation type originally recommended by MPO and District
Richmond	Secondary	RTE 646 - INSTALL FLASHING LIGHTS & GATES	60665	District-wide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Safety Funds:Rail Safety	\$ 35,585	20%	Transfer to statewide balance entry recommended by District and Traffic Engineering Division to financially close out a completed project
Richmond	Secondary	RTE 657 - ADD GATES & UPGRADE FLASHING LIGHTS	60666	District-wide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Safety Funds:Rail Safety	\$ 45,322	24%	Transfer to statewide balance entry recommended by District and Traffic Engineering Division to financially close out a completed project
Richmond	Secondary	RT 718 - Install Lay-In Concrete Crossing Surface	86552	District-wide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Safety Funds:Rail Safety	\$ 74,250	47%	Transfer to statewide balance entry recommended by District and Traffic Engineering Division from cancelled project
Richmond	Secondary	Rt. 640 - Install Concrete Crossing Surface	86549	District-wide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Safety Funds:Rail Safety	\$ 58,500	47%	Transfer to statewide balance entry recommended by District and Traffic Engineering Division from cancelled project
Richmond	Secondary	Rt.674 - Install Lay-In Concrete Crossing Surface	86547	District-wide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal;Rail Highway Crossings:State Match	\$ 82,500	50%	Transfer to statewide balance entry recommended by District and Traffic Engineering Division from cancelled project
Richmond	Secondary	RT 665 - Install Concrete Crossing Surface	86554	District-wide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal;Rail Highway Crossings:State Match	\$ 65,000	50%	Transfer to statewide balance entry recommended by District and Traffic Engineering Division from cancelled project
Richmond	Secondary	RT 640 - Install Concrete Crossing Surface	86555	District-wide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal;Rail Highway Crossings:State Match	\$ 65,000	50%	Transfer to statewide balance entry recommended by District and Traffic Engineering Division from cancelled project
Salem	Interstate	RTE 581 - INTERIM SAFETY/OPER. IMPROVE AT ELM AVE - PE ONLY	80518	Salem	Interstate	Pavement Resurfacing and Drainage Improvements on I-81	93462	Interstate:Federal; Interstate:State Match	\$ 268,765	14%	Transfer of surplus funds recommended by District to complete funding on scheduled project

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Salem	Primary	Rte. 122 - Install Flashing Lights	86535	Salem	Interstate	Pavement Resurfacing and Drainage Improvements on I-81	93462	Highway Safety Improvements:Federal;Highway Safety Improvements:State Match	\$ 6,644	15%	Transfer recommended by District and Traffic Engineering Division to financially close out a completed project
Salem	Primary	Rte. 174 - Construct Left Turn Lanes	86520	District-wide	Miscellaneous	STATEWIDE STP SAFETY/HES BALANCE ENTRY	70700	Highway Safety Improvements:Federal;Highway Safety Improvements:State Match	\$ 140,465	26%	Transfer to statewide balance entry recommended by District and Traffic Engineering Division to financially close out a completed project
Salem	Secondary	RTE 687 - 3R	64422	Statewide	Primary	PUBLIC-PRIVATE TRANSPORTATION INITIATIVES	81327	Bond Proceeds:CPR Bonds	\$ 942,726	18%	Transfer of surplus funds due to estimate decrease to scheduled project
Salem	Secondary	BRIDGE REPL. - RTE 715 OVER LITTLE OTTER RIVER (STR ID 2844)	97710	Salem	Secondary	RTE 703 - BRIDGE REPLACEMENT	5319	Bond Match:State Bond Match;Bonus OA:Federal;Bonus OA:State Match;Bridge Replacement:Federal;Soft Match:Federal	\$ 568,589	25%	Transfer recommended by District from cancelled project to maximize use of federal funds on a scheduled project
Staunton	Interstate	RTE 81 - SAFETY IMPROVEMENT	75886	Staunton	Interstate	I-64 Exit 91 interchange and bridge improvements at Rt 285	75877	Interstate:Federal; Interstate:State Match	\$ 381,935	11%	Transfer of surplus funds recommended by District to complete funding on scheduled project
Staunton	Interstate	Install Rumble Strips	97681	District-wide	Miscellaneous	STATEWIDE STP SAFETY/HES BALANCE ENTRY	70700	Highway Safety Improvements:Federal;Highway Safety Improvements:State Match	\$ 492,082	16%	Transfer to a scheduled project recommended by District and Traffic Engineering Division to financially close out a completed project

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District-wide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Hampton Roads	Urban	LIBERTY ST - INTERCONNECT SIGNALS WITH PRE-EMPTION	18830	Safety Funds:Rail Safety	\$ 51,763	0%	Transfer to fund scheduled project recommended by District and Traffic Engineering Division from the statewide balance entry
District-wide	Miscellaneous	STATEWIDE STP SAFETY/HES BALANCE ENTRY	70700	Hampton Roads;Northern Virginia;Staunton	Urban;Primary	Redesign Intersection;Install Roadway Lighting on Leesburg Pike;Extend Loll's On Rte 7;Close Median Crossover on SR 7 at Morgan's Mill Rd;Traffic Signal Upgrade at US 340 and Rt 631;Upgrd Sgn+Ped Xing @ US 29 Lee Hwy & SR 699 Prosperity Av	86607;90210;95509;98358;98421;98429	Highway Safety Improvements:Federal;Highway Safety Improvements:State Match	\$ 725,783	0%	Transfer from statewide balance entry recommended by District and Traffic Engineering Division to complete funding on various projects
District-wide	Miscellaneous	STATEWIDE STP SAFETY/HES BALANCE ENTRY	70700	Northern Virginia;Staunton	Secondary;Primary;Interstate	Redesign intersection of Rt 267 to Rt 7100 NB;OH Ln Use Sgn NB & Mst Arm Sgnl EB SR123 @ Old Bridge;I_64 Install Median Cable Guardrail;REGIONAL GR - STAUNTON - TASK #01	;95836;98445	Highway Safety Improvements:Federal;Highway Safety Improvements:State Match;	\$ 3,578,680	2%	Transfer to fund various scheduled projects recommended by District and Traffic Engineering Division from the statewide balance entry
Fredericksburg	Primary	RTE 14 - CONSTRUCT TURN LANES	61013	Fredericksburg	Primary	RTE 207 - WBL BRIDGE REPLACEMENT OVER CSX	81497	Primary Formula:State	\$ 7,411	1%	Transfer to scheduled project recommended by District to financially close out a completed project

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Fredericksburg	Primary	RTE 206 - APPROACHES & BRIDGE REPLACEMENT	17788	Fredericksburg	Primary	RTE 207 - WBL BRIDGE REPLACEMENT OVER CSX	81497	Primary Formula:State	\$ 271,549	7%	Transfer to scheduled project recommended by District to financially close out a completed project
Hampton Roads	Miscellaneous	HAMPTON ROADS MPO CMAQ BALANCE ENTRY	70714	Hampton Roads	Public Transportation	HRT Project - Norfolk LRT - 8 mile/11 stations - PE Phase	-1822	CMAQ:Federal;CMAQ:State Match	\$ 344,338	1%	Transfer to scheduled project recommended by MPO and District from balance entry
Hampton Roads	Miscellaneous	HAMPTON ROADS DISTRICT REGIONAL STP (RSTP) BALANCE ENTRY	70715	Hampton Roads	Public Transportation	HRT Project - Norfolk LRT - 8 mile/11 stations - PE Phase	-1822	;RSTP (STP Regional);Federal;RSTP (STP Regional);State Match	\$ 3,532,052	9%	Transfer to scheduled project recommended by MPO and District from balance entry
Hampton Roads	Primary	RTE 31 - WIDEN & RESTRIPE PAVEMENT	77564	Statewide	Miscellaneous	JOURNEY THROUGH HALLOWED GROUND	81997	SAFETEA-LU Earmarks:State Bond Match	\$ 711	0%	Transfer required to provide sufficient state matching funds for federal earmark funding programmed
Northern Virginia	Interstate	RTE 95 - HIGHWAY ADVISORY RADIO	56915	District-wide	Miscellaneous	DMV OPEN CONTAINER BALANCE ENTRY	70701	Open Container Funds:Statewide	\$ 411	0%	Transfer to statewide balance entry recommended by District to financially close out completed project
Northern Virginia	Interstate	Tyson Corner 511 Project	90446	Statewide	Interstate	Statewide Operational Improvements	-4844	Interstate:Federal;Interstate:State Match	\$ 3,372	1%	Transfer to statewide balance entry recommended by District to financially close out completed project
Northern Virginia	Interstate	BUILD HOV RAMPS BETWEEN I-95 AND CAPITAL BELTWAY- FAIRFAX CO	14682	Fredericksburg	Interstate	I-95 Access Project	101595	Interstate:Federal;Soft Match:Federal	\$ 2,500,000	2%	Transfer to maximize use of federal funds based on determination of project requirements by FHWA
Northern Virginia	Primary	RTE 234 - CONSTRUCT 400-450 SPACE COMMUTER PARK & RIDE LOT	72803	Northern Virginia	Primary	NOVA AIR QUALITY & CONGESTION MITIGATION PROG (FED PORTION)	50618	CMAQ TERMS:Federal	\$ 264,000	2%	Transfer to correct RSTP allocation type originally recommended by MPO and District
Richmond	Miscellaneous	RICHMOND MPO CMAQ BALANCE ENTRY	70719	Richmond	Urban	CITY OF RICHMOND - MAIN STREET STATION CAPITAL FUNDS	64219	CMAQ:Federal	\$ 19,581	0%	Transfer to provide required federal funds for state match recommended by District and MPO
Richmond	Urban	CITY OF RICHMOND - MAIN STREET STATION CAPITAL FUNDS	64219	Richmond	Miscellaneous	RICHMOND MPO CMAQ BALANCE ENTRY	70719	CMAQ:State Match	\$ 19,581	0%	Transfer to provide required state match for federal funds recommended by District and MPO
Salem	Interstate	RTE 81 - SALEM DISTRICTWIDE SMART TRAVEL CENTER	67184	Salem	Interstate	Pavement Resurfacing and Drainage Improvements on I-81	93462	Interstate:Federal;Interstate:State Match	\$ 43,756	1%	Transfer to fund scheduled project recommended by District to financially close out completed project
Salem	Interstate	Fog countermeasure pavement markings on I-77 in Carroll Co.	97585	Salem	Interstate	Pavement Resurfacing and Drainage Improvements on I-81	93462	Interstate:Federal;Interstate:State Match	\$ 17,852	1%	Transfer to fund scheduled project recommended by District to financially close out completed project
Salem	Interstate	Route 11,220,220A Access Management Project at I-81 Exit 150	75910	Salem	Interstate	Route 81 SB Ramp to 581 SBL Roanoke County STR#14891	97560	Interstate:Federal;Interstate:State Match	\$ 1,024,693	4%	Transfer recommended by District to maximize use federal funds on scheduled project
Salem	Interstate	RTE 81 - INSTALL GUARDRAIL @ VARIOUS NARROW MEDIAN LOCATIONS	57544	Salem	Interstate	RTE 81 SBL - Bridge Replace over Rte. 112 Wildwood STR#14865	97576	Interstate:Federal;Interstate:State Match	\$ 295,999	8%	Transfer to scheduled project recommended by District to financially close out a completed project
Salem	Primary	RTE 221 - DEVELOP TO 4 LANES	57581	Salem	Primary	RTE 221 - DEVELOP TO 4 LANES	57582	Primary Formula:State	\$ 1,738	0%	Transfer recommended by District to financially close out completed projects
Salem	Primary	RTE 221 - DEVELOP TO 4 LANES	57581	Salem	Primary	RTE 221 - RECONSTRUCTION TO 4 LANES - PE ONLY	717	Primary Formula:State	\$ 16,165	0%	Transfer recommended by District to financially close out completed projects
Salem	Secondary	RTE 718 - BRIDGE REPLACEMENT	55471	Salem	Primary	RTE. 11 - BRIDGE REPLACE. OVER FIRESTONE CREEK (STR.#1007)	78329	Bridge Replacement:Federal;Soft Match:Federal	\$ 33,375	1%	Transfer recommended by District to complete funding on scheduled project