

**CTB Monthly Transaction Report
February 2012**

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	Bristol	Primary	DEDICATED BRIDGE FUND - REPLACE STRUCTURE #1054 ON RTE 91	82349	Bristol	Urban	BUS RT 460 FRONT ST BRIDGE & APPROACHES OVER CLINCH RIVER	82755	Bridge Replacement:Federal	192,951	13%	Transfer recommended by District to release surplus funds on completed project and fund project under construction.
2	Culpeper	Miscellaneous	ACCT - Charlottesville - SRTS Program - City-wide	90154	Statewide	Miscellaneous	PROGRAM GRANTS FOR SRTS PROGRAM	81508	Safe Routes to School:Federal	5,857	23%	Transfer of surplus funds to balance entry recommended by District and Transportation and Mobility Planning Division to financially close out completed project.
3	Culpeper	Miscellaneous	ACCT - SRTS Program - Albermarle Elementary Schools	90153	Statewide	Miscellaneous	PROGRAM GRANTS FOR SRTS PROGRAM	81508	Safe Routes to School:Federal	4,464	18%	Transfer of surplus funds to balance entry recommended by District and Transportation and Mobility Planning Division to financially close out completed project.
4	District-wide	Miscellaneous	DMV OPEN CONTAINER BALANCE ENTRY	70701	Richmond	Interstate	UPGRADE/REPLACE SIGNS ON I-295	102708	Open Container Funds:Statewide	2,175,000	14%	Transfer recommended by District and Traffic Engineering Division from balance entry to fund new project.
5	Fredericksburg	Primary	RTE 198 - EXPAND PARK & RIDE LOT	52300	Fredericksburg	Primary	Route 14 - Improve Drainage System at Mathews Courthouse	87865	Primary Formula:Federal/State	9,536	19%	Transfer of surplus funds to active project recommended by District to financially close out a completed project.
6	Hampton Roads	Primary	HRRR Pedestrian Crosswalk for Lankford Hwy	95420	Hampton Roads	Primary	HRRR Signal Upgrade on Lankford HWY and W. Main St; HRRR Signal Upgrade Lankford Hwy	95421; 95419	High Risk Rural:Federal; High Risk Rural:State Match	17,359	73%	Transfer recommended by District and Transportation and Mobility Planning Division to redistribute funds to advance federal strategy on active projects
7	Hampton Roads	Urban	Upgrade Exist Signal, Add Ped Facilities and Sidewalk on US17	96906	Hampton Roads	Urban	Modify Signal and Markings at Effingham and Portsmouth Blvd; Modify Signal and Markings at Victory and Airline Blvd	96902; 96904	Highway Safety Improvements:Federal	81,000	18%	Transfer of surplus funds recommended by District and Traffic Engineering Division to complete funding on active projects.
8	Hampton Roads	Urban	Upgrade Signal & Markings at Portsmouth Blvd and Deep Creek	96900	Hampton Roads	Primary; Urban	Upgrade Signal and Markings on US 17 and Greenwood Drive; Modify Signal and Markings at Effingham and Portsmouth Blvd; Signal Upgrade at Towne Point and Twin Pines Rd	96901; 96902; 96907	Highway Safety Improvements:Federal	45,000	18%	Transfer of surplus funds recommended by District and Traffic Engineering Division to complete funding on active projects.
9	Northern Virginia	Miscellaneous	DISTRICTWIDE TRAFFIC SIGNALS AND ITS - NOVA DISTRICT	81414	Northern Virginia	Secondary	BALLS FORD ROAD (RTE. 621)	71465	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	325,000	100%	Transfer of surplus funds recommended by District and Traffic Engineering Division to advance federal strategy on active project.
10	Northern Virginia	Secondary	Install Traffic Signal via UPC 71465	97040	Northern Virginia	Miscellaneous	DISTRICTWIDE TRAFFIC SIGNALS AND ITS - NOVA DISTRICT	81414	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	325,000	100%	Transfer recommended by District and Traffic Engineering Division from cancelled project for redistribution to active project.

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A	Bristol	Urban	BUS RT 460 FRONT ST BRIDGE & APPROACHES OVER CLINCH RIVER	82755	Bristol	Urban	RTE 460 - FRONT STREET - BRIDGE REPLACEMENT	17639	Urban Formula:State	596	0%	Transfer of surplus funds recommended by District to financially close out a completed project.
B	District-wide	Miscellaneous	STATEWIDE STP SAFETY/HES BALANCE ENTRY	70700	Hampton Roads; Lynchburg; Northern Virginia	Primary; Urban; Secondary	HRRR Intersection Related Warning Lankford Hwy; Widen Shoulders and Install Edgeline Rumble Strips on US 460; Upgrade Signal, Reconfigure Intersection, Add LTL on US 17; Upgrade Signal and Extend Left Turn Lane; BALLS FORD ROAD (RTE. 621)	95411; 96908; 97011; 71465	High Risk Rural:Federal; High Risk Rural:State Match; Highway Safety Improvements:Federal; Highway Safety Improvements:State Match; Safety Funds:Hazard Elimination	1,251,207	1%	Transfer recommended by District and Traffic Engineering Division to fund estimate increases on active projects.
C	Richmond	Primary	Rte 58 Extend Left Turn Lane and Install Overhead Beacon	89936	Richmond	Primary	US 60 - UPGRADE SIGNAL & TRAFFIC CTRL DEVICES - 5 INT	95497	Highway Safety Improvements:State Match	12,726	4%	Transfer of surplus funds recommended by District and Traffic Engineering Division to correct allocations and fund active project.
D	Richmond	Primary	US 60 - UPGRADE SIGNAL & TRAFFIC CTRL DEVICES - 5 INT	95497	Richmond	Primary	Rte 58 Extend Left Turn Lane and Install Overhead Beacon	89936	Highway Safety Improvements:Federal	12,726	1%	Transfer of surplus funds recommended by District and Traffic Engineering Division to correct allocations and fund active project.
E	Salem	Primary	Rte. 419 - Upgrade SR419/221 Signal	95658	Salem	Primary	Rt 8 - Construct LTL at Rte 669	96069	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	31,563	8%	Transfer of surplus funds recommended by District and Traffic Engineering Division to financially close out completed project and fund active project.
F	Salem	Secondary	RTE 673 BRIDGE REPLACEMENT over Wolf Creek	82351	Salem	Secondary	Rte. 673 - Replace Bridge over Wolf Creek	89655	Bond Match:State Bond Match; Bridge Replacement:Federal	760	0%	Transfer of surplus funds recommended by District to financially close out completed project and fund active project.
G	Salem	Urban	RTE 61 - BRIDGE REPLACEMENT - PE ONLY	76679	Northern Virginia	Interstate	RTE 66 - ADDITIONAL LANE & HOV LANES	69113	Priority Transportation Funds:State	92,467	7%	Transfer of surplus funds recommended by District and Financial Planning Division to financially close out a completed project.
H	Salem	Urban	Woodbridge Safety Corridor Shared Use Path	86530	Salem	Primary	Construct sidewalk on both sides of Route 419	100656	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	9,862	5%	Transfer of surplus funds recommended by District and Traffic Engineering Division to financially close out a completed project.