

**CTB Monthly Transaction Report
January 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	Interstate	I-81 SHOULDER RUMBLE STRIPS	98898	Bristol	Interstate	FY-12 INSTALL GR-2 AND MB-3 TASK #98-1: I-77	98453	Highway Safety Improvements:Federal; Highway Safety Improvements:State	\$310,852	30%	Transfer of surplus funds from a completed project to fund a scheduled project recommended by District and Traffic Engineering Division
2	Bristol	Primary	Rte 23 NBL Over N Fork Holston River (VAstr1108)	101389	Bristol	Primary	SBL 23 over N Fork Holston River	86598	Bridge Replacement:Federal; Soft Match:Federal	\$2,434,467	100%	Transfer of funds from a cancelled project to fund a scheduled project recommended by District
3	Bristol	Secondary	RTE 640-CONCR CROSS SURF,TAPER APPRCH TO ELIM HUMP CONDITION	81066	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal; Rail Highway Crossings:State Mat	\$39,026	52%	Transfer recommended by District and Traffic Engineering Division to financially close out a completed project to the balance entry line item
4	Fredericksburg	Primary	RTE 17 - REMOVE EXISTING CROSSOVER AT MP 79.78 at WINN DIXIE	73090	Fredericksburg	Primary	RTE 1 - Intersection Improvement	93136	Primary Formula:State	\$23,297	19%	Transfer of surplus funds to financially close out a completed project to fund a scheduled project recommended by District
5	Fredericksburg	Secondary	Rt. 632 - Install Flashing Lights and Gates	89585	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal; Rail Highway Crossings:State Mat	\$60,105	27%	Transfer recommended by District and Traffic Engineering Division to financially close out a completed project to the balance entry line item
6	Hampton Roads	Interstate	INSTALLATION OF NEW TRAFFIC SIGNS	71048	Hampton Roads	Interstate	ARRA-C Chesapeake/Norfolk I464 R	103916	Interstate:Federal; Interstate:State Match	\$104,721	54%	Transfer of surplus funds to fund a project recommended by District
7	Hampton Roads	Primary	TRAFFIC OPERATIONS & SAFETY IMPROVEMENT PROGRAM	5620	Hampton Roads	Miscellaneous	ARRA-C JAMES CITY RTES 60/64/143	98580	Primary Formula:State	\$386,467	100%	Transfer of surplus funds to fund a project recommended by District
8	Hampton Roads	Primary	HAMPTON ROADS PRIMARY DISTRICTWIDE GUARDRAIL	70619	Hampton Roads	Miscellaneous	ARRA-C JAMES CITY RTES 60/64/143	98580	Primary Formula:State	\$375,923	100%	Transfer of surplus funds to fund a project recommended by District
9	Hampton Roads	Primary	PE ONLY -DESIGN & ENVIRONMENTAL WORK FOR NEW GUARDRAIL	71110	Hampton Roads	Miscellaneous	ARRA-C JAMES CITY RTES 60/64/143	98580	Primary Formula:State	\$7,666	77%	Transfer of surplus funds to financially close out a completed project and fund a project recommended by District
10	Hampton Roads	Public Transportation	Patrick Henry Mall Transfer Center	-7306	Hampton Roads	Public Transportation	Transit Vehicles- Bus Replacement	-9126	CMAQ:Federal; CMAQ:State Match	\$601,755	40%	Transfer of surplus funds from a completed project to complete funding on a scheduled project recommended by District and MPO
11	Hampton Roads	Secondary	RTE 612 - TRAIL	13719	Hampton Roads	Primary	CLASS I BIKEWAY/PEDESTRIAN ROUTE; ADD L&R TURN LANES ON MONTICELLO	17633; 82961	CMAQ:Federal	\$674,609	70%	Transfer of funds from a delayed project recommended by District and MPO to complete funding on scheduled projects
12	Hampton Roads	Secondary	RTE 612 - PAVED SHOULDER ALONG LONGHILL ROAD	71617	Hampton Roads	Primary	CLASS I BIKEWAY/PEDESTRIAN ROUTE 60 & CROAKER ROAD	17633	CMAQ:Federal	\$162,221	72%	Transfer of surplus funds from an inactive project to complete funding on a scheduled project recommended by District and MPO
13	Hampton Roads	Secondary	Rt.764-Install Flashing Lights and Gates	96884	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal; Rail Highway Crossings:State Mat	\$84,146	38%	Transfer of surplus funds to financially close out a completed project to the balance entry line item recommended by District and Traffic Engineering Division
14	Hampton Roads	Urban	RTE 17 - INTERSECTION IMPROVEMENT	19022	Hampton Roads	Urban	OAKLAND INDUSTRIAL PARK SIDEWALK	100856	CMAQ:Federal	\$72,000	57%	Transfer of surplus funds recommended by District and MPO to complete funding on a scheduled project
15	Hampton Roads	Urban	RTE 165 (LITTLE CREEK ROAD) - INSTALL CANTILEVER FLASHING	71393	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Safety Funds:Rail Safety	\$72,090	35%	Transfer of surplus funds to financially close out a completed project to the statewide balance entry line item recommended by District and Traffic Engineering Division
16	Hampton Roads	Urban	Main St. - Interconnect Hwy and RR Signals w/Pre-Emption	93027	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal; Rail Highway Crossings:State Mat	\$118,796	85%	Transfer recommended by District and Traffic Engineering Division to financially close out a completed project to the balance entry line item

**CTB Monthly Transaction Report
January 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
17	Hampton Roads	Urban	Signal Upgrade at Int. Volvo Pkwy and Eden Way N	95427	Hampton Roads	Primary	Upgrade Existing Signal on Military Highway	93600	Highway Safety Improvements:Federal; Highway Safety Improvements:State	\$3,270	38%	Transfer of surplus funds to financially close out a completed project and fund a scheduled project recommended by District and Traffic Engineering Division
18	Hampton Roads	Urban	Signal Upgrade at Int. Johnstown Rd and Hanbury Rd	95428	Hampton Roads	Primary	Upgrade Existing Signal on Military Highway	93600	Highway Safety Improvements:Federal; Highway Safety Improvements:State	\$3,376	40%	Transfer of surplus funds to financially close out a completed project and fund a scheduled project recommended by District and Traffic Engineering Division
19	Hampton Roads	Urban	Signal Upgrade at Int. Bainbridge Blvd and Freeman Ave	95430	Hampton Roads	Primary	Upgrade Existing Signal on Military Highway	93600	Highway Safety Improvements:Federal; Highway Safety Improvements:State	\$3,404	40%	Transfer of surplus funds to financially close out a completed project and fund a scheduled project recommended by District and Traffic Engineering Division
20	Hampton Roads	Urban	Signal Upgrade at Int. Liberty St and 22nd Street	95431	Hampton Roads	Primary	Upgrade Existing Signal on Military Highway	93600	Highway Safety Improvements:Federal; Highway Safety Improvements:State	\$3,405	40%	Transfer of surplus funds to financially close out a completed project and fund a scheduled project recommended by District and Traffic Engineering Division
21	Northern Virginia	Urban	INTERSECTION IMPROVEMENTS @ MAIN ST & MAPLE AVE-PURCELLVILLE	70578	Northern Virginia	Urban	TOWN OF PURCELLVILLE - STREETS CAPING IMPROVEMENTS	81774	Demonstration Funds:Federal	\$499,915	22%	Transfer of surplus funds recommended by District to fund a scheduled project
22	Richmond	Primary	RICHMOND DISTRICT PRIMARY BALANCE ENTRY	70483	Richmond	Primary	RTE 250 - UPGRADE SIGNAL & ADD SIDEWALK AT BETHLEHEM RD; RTE 360 - UPGRADE SIGNAL	98381; 100565	Primary Formula:State	\$2,276	64%	Transfer recommended by District to provide required federal matching funds on scheduled projects
23	Richmond	Primary	RTE 360 - INSTALL OVERHEAD ROADWAY LIGHTING	77139	Richmond	Primary	RTE 250 - UPGRADE SIGNAL & ADD SIDEWALK AT BETHLEHEM RD	98381	Safety Funds:Hazard Elimination	\$1,106	12%	Transfer recommended by District and Traffic Engineering Division to financially close out a completed project and fund a scheduled project
24	Richmond	Primary	VIRGINIA CAPITAL TRAIL - WESTERN SECTION	78245	Richmond	Primary	VIRGINIA CAPITAL TRAIL - RICHMOND EAST	86429	Primary Formula:Federal/State	\$969,486	40%	Transfer of surplus funds from a completed project to fund a scheduled project recommended by District
25	Richmond	Primary	Construct Centerline Rumble Strips	86560	Richmond	Primary	RTE 360 - UPGRADE SIGNAL	100565	Safety Funds:Hazard Elimination	\$9,425	11%	Transfer recommended by District and Traffic Engineering Division from a completed project to fund a scheduled project
26	Richmond	Urban	RTE 36 - UPGRADE SIGNAL COMPUTER/SYNCHRONIZE SIGNALS	57963	Richmond	Miscellaneous	RICHMOND TRI-CITIES CMAQ BALANCE ENTRY; RICHMOND TRI-CITIES REGIONAL STP BALANCE ENTRY	70722; 70725	CMAQ:Federal; CMAQ:State Match; RSTP (STP Regional):Federal	\$209,888	52%	Transfer of surplus funds to the statewide balance entry line items to financially close out a completed project recommended by District and MPO
27	Salem	Urban	Rte. U000 - Walnut Ave. Int. Improvement at 8th St.	93160	Salem	Urban	Replace bridge and approaches over Glade Creek	76677	Bond Match:State Bond Match; Federal STP:Federal	\$101,178	95%	Transfer of surplus funds to financially close out a completed project and fund a scheduled project recommended by District
28	Staunton	Primary	RTE 277 - INSTALL TRAFFIC SIGNAL	67534	Staunton	Primary	RTE 250 - INSTALL TRAFFIC SIGNAL; RTE 11 - INSTALL SIGNAL WITH CAMERA; RTE 11 - INSTALL SB LTL AND NB RTL; RTE 340 - BRIDGE REPLMNT & APPR OVR S F SHENANDOAH RV & NSRR ; RTE 55 - INSTALL TRAFFIC CONTROL SIGNAL	56784; 67531; 67533; 76469; 77140	Primary Formula:State	\$39,409	20%	Transfer of surplus funds recommended by District to financially close out completed projects and fund a scheduled project
29	Staunton	Primary	RTE 55 - INSTALL TRAFFIC CONTROL SIGNAL	77140	Statewide; Staunton	Miscellaneous; Primary	Primary Closeout Account - Staunton; STATEWIDE STP SAFETY/HES BALANCE ENTRY	-11523; 70700	Primary Formula:State; Safety Funds:Hazard Elimination	\$71,182	38%	Transfer of surplus funds recommended by District and Traffic Engineering Division to the balance entry line item and to financially close out a completed project