

**CTB Monthly Transaction Report  
September 2013**

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	Culpeper	Primary	RTE 15 - WIDEN FROM 2 TO 4 LANES	68820	Culpeper	Primary	INTERCHANGE ROUTE 29 AT ROUTE 666	77385	Bond Match:State Bond Match; Minimum Guarantee:Federal; Primary Formula:Federal; Primary Formula:State Match	\$1,549,385	13.56%	Transfer of surplus funds from completed project recommended by District to fund scheduled project.
2	Hampton Roads	Secondary	Rt. 650 - Upgrade Flashing Lights and Add Gates	104648	District-wide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Statewide - Federal; Rail Highway Crossings:Statewide - Soft Match	\$240,000	50.00%	Transfer of funds from cancelled Rail project recommended by District and Traffic Engineering Division to Statewide Safety balance entry line item.
3	Hampton Roads	Urban	RTE 58 BUSINESS - ARTERIAL SIGNAL SYSTEM	52370	Hampton Roads	Urban	Bridge Road and Bennetts Pasture Road Int. Improvements	100604	CMAQ:State Match	\$100,688	35.73%	Transfer of surplus funds from completed project recommended by District and MPO to fund scheduled project.
4	Hampton Roads	Urban	RTE 58 - ARTERIAL SIGNAL SYSTEM	52371	Hampton Roads	Public Transportation	Godwin Blvd/Route 58 Park & Ride Lot	98815	CMAQ:State Match	\$68,951	18.97%	Transfer of surplus funds from completed project recommended by District and MPO to fund scheduled project.
5	Hampton Roads	Urban	RTE 460 - ARTERIAL SIGNAL SYSTEM	52373	Hampton Roads	Urban	Portsmouth Boulevard Park and Ride Lot	100607	CMAQ:State Match	\$97,655	16.04%	Transfer of surplus funds from completed project recommended by District and MPO to fund scheduled project.
6	Hampton Roads	Urban	RTE 13 - ARTERIAL SIGNAL SYSTEM	52381	Hampton Roads	Urban	Portsmouth Boulevard Park and Ride Lot	100607	CMAQ:State Match	\$29,549	11.48%	Transfer of surplus funds from completed project recommended by District and MPO to fund scheduled project.
7	Hampton Roads	Urban	RTE 337 - ARTERIAL SIGNAL SYSTEM	52382	Hampton Roads	Public Transportation; Urban	Godwin Blvd/Route 58 Park & Ride Lot; Portsmouth Boulevard Park and Ride Lot	98815; 100607	CMAQ:State Match	\$67,511	32.74%	Transfer of surplus funds from completed project recommended by District and MPO to fund scheduled project.
8	Northern Virginia	Primary	Install Roadway Lighting on Richmond Highway	90204	Northern Virginia	Interstate	I-66 Active Traffic Management Project	98017	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$24,712	13.91%	Transfer of surplus funds from completed project recommended by District and Traffic Engineering Division to fund scheduled project.
9	Northern Virginia	Primary	Upgrade Existing Signal at Lee Hwy and Graham Rd	94865	Northern Virginia	Interstate	I-66 Active Traffic Management Project	98017	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$47,581	17.92%	Transfer of surplus funds from completed project recommended by District and Traffic Engineering Division to fund scheduled project.
10	Northern Virginia	Secondary	TWIN LAKES DR BRIDGE REHABILITATION OVER JOHNNY MOORE CREEK	87728	Northern Virginia	Secondary	Bridge Replace. Forest Mills Road Over Trib. of Crooked Run	99678	Bond Match:State Bond Match; Bridge Replacement:Federal	\$381,971	20.89%	Transfer of surplus funds from scheduled project recommended by District and Structure and Bridge Division to fund scheduled project.
11	Northern Virginia	Secondary	Install Traffic Signal at Palisade Pkwy and Southbank St	95503	Northern Virginia	Primary	Rebld/Upgrd Existing Traf Signal @ SR 7 & Palisade/Ridgetop	100700	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$51,192	18.57%	Transfer of surplus funds from completed project recommended by District and Traffic Engineering Division to fund scheduled project.
12	Salem	Primary	RTE 220 - PE and INTERIM SAFETY IMPROVEMENTS	13508	Salem	Primary	RTE 460 - REALIGNMENT OF CROSSOVER AND SECONDARY	67529	Minimum Guarantee:Federal; Primary Formula:State	\$980,592	17.34%	Transfer of surplus funds from cancelled project recommended by District to fund scheduled project.
13	Salem	Primary	Rte. 220 - Various Safety Improvements	94239	Salem	Primary	RTE 58 - Improve Horizontal-Vertical Alignment Upgrade GR; Int. Improvements at Route 460 Ramps and Research Center Dr.	100655; 100839	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match; National Highway System Allocations:Federal; Non-Formula:State Match	\$142,687	14.63%	Transfer of funds to financially close out completed project recommended by District and Traffic Engineering Division to fund to scheduled projects.
14	Salem	Primary	Upgrade Warning Signs and Add CAB Flashers	99401	Salem	Primary	RTE. 220 Bus. - Replace Signal at Int. Rtes. 667 and 1133; RTE 460 - Upgrade Traffic Signal at 13th Street	98384; 100659	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$85,045	32.32%	Transfer of surplus funds from scheduled project recommended by District and Traffic Engineering Division to fund scheduled projects.
15	Salem	Secondary	BRIDGE REPLACEMENT - RTE. 719 OVER CRAB CREEK	94721	Staunton	Secondary	Bridge Rehab of Rte 759 over Naked Creek	98958	Bond Match:State Bond Match; Bridge Replacement:Federal; Soft Match:Federal	\$477,641	31.44%	Transfer of surplus funds from cancelled project recommended by District and Structure and Bridge Division to maximize use of federal funds on scheduled project.
16	Staunton	Secondary	Bridge Rehab of Rte 759 over Naked Creek	98958	Richmond	Interstate; Secondary	RTE 625 - BRIDGE REPLACEMENT; RTE 64 - REPLACE BRIDGES OVER RTE 33 (NINE MILE RD)	82399; 105141	STP:Bridge - Federal; STP:Bridge - Soft Match	\$477,641	27.47%	Transfer of funds from a scheduled project recommended by District and Structure and Bridge Division to maximize the use of federal funds on scheduled projects.
17	Statewide	Miscellaneous	CMAQ TERMS Undistributed	-1059	Northern Virginia	Secondary	Braddock Rd @ Pleasant Valley Rd Intersection Improvement	103318	CMAQ TERMS:Federal; CMAQ TERMS:State Match	\$1,055,500	14.05%	Transfer of undistributed funds recommended by district from the Statewide CMAQ TERMS balance entry line item to fund scheduled project.

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18	Statewide	Miscellaneous	PROJECTS IMPROVEMENTS GRANTS FOR SRTS PROGRAM	81509	Culpeper; Lynchburg; Northern Virginia; Richmond; Salem; Staunton	Miscellaneous; Primary; Secondary; Urban	MONTGOMERY COUNTY - SRTS - BELVIEW ES - HIGH VIS CROSSING; MONTGOMERY COUNTY - SRTS - AUBURN ES/MS - PED CROSSINGTRAIL; CITY OF CHARLOTTESVILLE - SRTS - CLARK ES - PED CROSSINGS; City of Galax - SRTS - Galax ES - Sidewalks etc.; CITY OF COLONIAL HEIGHTS - SRTS - NORTH ES - SIDEWALKS; TOWN OF KENBRIDGE - SRTS - KENBRIDGE ES - PED SIGNAL IMP.; CITY OF RICHMOND - SRTS - FOX ES/MUNFORD ES - BIKE/PED IMP; CITY OF LYNCHBURG - SRTS - LINKHORNE/BASS ES - BIKE/PED IMP; TOWN OF BERRYVILLE - SRTS - JOHNSON-WILLIAMS MS - SIDEWALK; TOWN OF VIENNA - SRTS - VIENNA ES - SIDEWALKS, XWALKS, ADA ; TOWN OF HERNDON - SRTS - HERNDON ES - SIDEWALKS, PED SIGNAL; PRINCE WILLIAM COUNTY - SRTS - ANTIETAM - SIDEWALK; FAIRFAX COUNTY - SRTS - GRAHAM ROAD ES - CROSSING IMP.; FAIRFAX COUNTY - SRTS - FLINT HILL ES - INTERSECTION IMP; CITY OF WAYNESBORO - SRTS - BERKELEY GLENN ES - SIDEWALK,ADA; CITY OF HARRISONBURG - SRTS - STONE SPRING ES - PED IMP.	T14411; T14410; T14388; 102855; 105233; 105234; 105235; 105246; 105272; 105283; 105284; 105285; 105286; 105288; 105289; 105290	Safe Routes to School:Federal	\$3,295,807	100.00%	Transfer of undistributed funds from Statewide Safe Routes To School balance entry line item recommended by Districts and Transportation Mobility Planning Division to fund new projects and one existing project.

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A	Bristol	Primary	4 Lane raised median w/shared use path - Phase I & II PE	76503	Bristol	Urban	Construct retaining wall - Rte. 11	104340	STP:Statewide - Federal; STP:Statewide - Soft Match	\$71,879	2.64%	Transfer of surplus funds from scheduled project recommended by District to fund scheduled project.
B	Fredericksburg	Primary	Rte. 208 (Spotsylvania Court House Bypass) - 2 Ln. on 4 Ln. ROW (New Location)	18115	Fredericksburg	Primary	Fredericksburg Area Bypass	105310	Formula Primary:State	\$200,000	1.00%	Transfer of surplus funds from a completed project recommended by district to fund a scheduled project.
C	Fredericksburg	Urban	FALL HILL AVE. BRIDGE & APPROACHES RECONSTRUCTION & WIDENING	88699	Fredericksburg	Secondary	610 - LEFT TURN LANES TO AND FROM ONVILLE ROAD	93225	CMAQ:MPO - Federal; CMAQ:MPO - State Match	\$538,363	1.20%	Transfer of funds from scheduled project recommended by District and MPO to fund scheduled project.
D	Hampton Roads	Public Transportation	Transit Vehicles- Bus Replacement and Rebuild	-9126	Fredericksburg	Primary; Secondary	Rt 1216 Bicycle-Pedestrian Improvement; Bicycle-Pedestrian Improvement to Route 216, Guinea Road	100624; 100625	CMAQ:MPO - Federal; CMAQ:MPO - State Match	\$495,703	2.74%	Transfer of funds recommended by District and MPO to fund scheduled projects.
E	Hampton Roads	Urban	RTE 10 - ARTERIAL SIGNAL SYSTEM	52372	Hampton Roads	Urban	Bridge Road and Bennetts Pasture Road Int. Improvements; Portsmouth Boulevard Park and Ride Lot	100604; 100607	CMAQ:State Match	\$44,574	8.76%	Transfer of surplus funds to financially close out completed project recommended by District and MPO to fund scheduled projects.
F	Northern Virginia	Interstate	Advanced Detour and Access Roads Construction for UPC 52326	92374	Northern Virginia	Interstate	I-395 Gate ITS Systems Upgrade	103591	Interstate:Federal; Interstate:State Match	\$410,230	3.37%	Transfer of surplus funds from completed project recommended by District to fund scheduled project.
G	Northern Virginia	Interstate	I-66 Active Traffic Management Project	98017	Northern Virginia	Interstate	I-395 Ramp Metering ITS Systems Upgrade	103590	Interstate:Federal; Interstate:State Match	\$105,312	0.27%	Transfer of surplus funds from scheduled project recommended by District to fund scheduled project.
H	Northern Virginia	Primary	Install Roadway Lighting on Richmond Highway	90205	Northern Virginia	Primary	Rebld/Upgrd Existing Traf Signal @ SR 7 & Palisade/Ridgetop	100700	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$19,993	8.83%	Transfer of surplus funds from completed project recommended by District and Traffic Engineering Division to fund scheduled project.
I	Northern Virginia	Primary	Install Roadway Lighting on Arlington Blvd	90212	Northern Virginia	Interstate	I-66 Active Traffic Management Project	98017	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$7,232	4.39%	Transfer of surplus funds from completed project recommended by District and Traffic Engineering Division to fund scheduled project.
J	Northern Virginia	Primary	SR 244_SR 620 signal upgrade to improve visibility & safety	97675	Northern Virginia	Interstate	I-66 Active Traffic Management Project	98017	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$10,000	5.29%	Transfer of surplus funds from completed project recommended by District and Traffic Engineering Division to fund scheduled project.
K	Northern Virginia	Secondary	Upgrade Existing Signal at Old Keene Mil Rd & Carleigh Pkwy	94863	Northern Virginia	Interstate	I-66 Active Traffic Management Project	98017	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$14,946	5.03%	Transfer of surplus funds from completed project recommended by District and Traffic Engineering Division to fund scheduled project.
L	Northern Virginia	Secondary	Upgrd Sgnl+Ped Xing @ SR 602 Reston Pkwy @ SR 4721 Glade Dr	98422	Northern Virginia	Interstate	I-66 Active Traffic Management Project	98017	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$841	0.28%	Transfer of surplus funds from completed project recommended by District and Traffic Engineering Division to fund scheduled project.
M	Northern Virginia	Urban	Alt Fueled Vehicles - Mid Sized SUV	98472	Northern Virginia	Urban	Alt Fueled Vehicles - Hybrid Pickup; HERNDON METRORAIL INTERMODAL ACCESS IMPROVEMENTS	98473; 104328	CMAQ:Federal; CMAQ:State Match	\$1,405	1.56%	Transfer of surplus funds from completed project recommended by District and MPO to fund completed and a scheduled project.
N	Richmond	Primary	RTE 360 - UPGRADE SIGNAL	100565	Richmond	Primary	RTE 60 - UPGRADE SIGNALS AT VARIOUS LOCATIONS	101019	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$83,182	9.73%	Transfer of surplus funds from scheduled project recommended by District and Traffic Engineering Division to fund scheduled project.
O	Richmond	Secondary	RTE 615 (CREIGHTON RD) - IMPROVE INTERSECTION	81667	Richmond	Urban	RTE 1 - IMPROVE INTERSECTION AT RTE 54	13463	CMAQ:MPO - Federal; CMAQ:MPO - State Match	\$594,066	9.13%	Transfer of surplus funds from scheduled project recommended by District and MPO to fund scheduled project.
P	Richmond	Secondary	RTE 712 - APPROACHES & BRIDGE OVER STURGEON CREEK	85441	Richmond	Interstate	RTE 64 - REPLACE BRIDGES OVER RTE 33 (NINE MILE RD)	105141	NHPP:Bridge - Federal; NHPP:Bridge - Soft Match	\$224,287	6.38%	Transfer of surplus funds from scheduled project recommended by District and Structure and Bridge Division to fund scheduled project.
Q	Salem	Secondary	RTE 635 - INSTALL FLASHING LIGHTS AND GATES	70811	District-wide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Safety Funds:Rail Safety	\$420	0.26%	Transfer of surplus funds to financially close out completed project recommended by District and Traffic Engineering Division to Statewide Safety balance entry line item.

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R	Staunton	Secondary	RTE 624 - BRIDGE & APPROACHES OVER SHENANDOAH RIVER	77272	Staunton	Secondary	Bridge Replacement of Rte 704 over Cooks Creek; Bridge Replacement Over Cowardin Run (Str# 6136)	86317; 88819	Bond Match:State Bond Match; Minimum Guarantee:Federal; STP:Bridge - Federal; STP:Bridge - Soft Match	\$679,203	9.26%	Transfers recommended by District and Structure and Bridge Division to maximize use of federal funds and to fund scheduled projects for advertisement.
S	Staunton	Secondary	RTE 1421 - BRIDGE REPLACEMENT OVER LINVILLE CREEK	77422	Staunton	Secondary	Br Replacemnt (Fed ID 20408 Smithland Rd ovr I-81)	97112	Bond Match:State Bond Match; Bridge Replacement:Federal; STP:BROS - Federal; STP:BROS - Soft Match	\$141,275	2.95%	Transfer of surplus funds from completed project recommended by District and Structure and Bridge Division to fund scheduled project.
T	Staunton	Secondary	RTE 603 - BRIDGE & APPROACHES OVER NAKED CREEK	82760	Staunton	Secondary	Br Replacemnt (Fed ID 20408 Smithland Rd ovr I-81)	97112	Bridge Replacement:Federal; Soft Match:Federal	\$94,251	3.60%	Transfer of surplus funds from completed project recommended by District and Structure and Bridge Division to fund scheduled project.
U	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Northern Virginia	Urban	Districtwide - Install New Flashing Lights and Gates	100435	Rail Highway Crossings:Federal; Rail Highway Crossings:State Match	\$24	0.01%	Transfer of funds from Statewide Safety balance entry line item recommended by District and Traffic Engineering Division to fund completed project.