

**CTB Monthly Transaction Report  
March 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              | Public Transportation; Urban | Transit Vehicles- Bus Replacement and Rebuild; Norfolk ATMS Phase IV                                                                                  | -9126; 98828           | CMAQ:Federal; CMAQ:MPO - Federal; CMAQ:MPO - State Match; CMAQ:State Match                | \$1,504,294                       | 75.20%      | Transfer of surplus funds from the Hampton CMAQ Balance Entry line item recommended by the District and MPO to fund an underway project and a scheduled project |
| 2                          | Hampton Roads          | Primary              | Upgrade Existing Traffic Signal on US 258 and Rt 644       | 94629     | Hampton Roads              | Primary                      | Reconstruct Intersection as Roundabout                                                                                                                | 104337                 | Highway Safety Improvements:Federal; Highway Safety Improvements:State Match              | \$80,249                          | 29.98%      | Transfer surplus funds from a completed project recommended by District and Traffic Engineering Division to fund a scheduled project                            |
| 3                          | Hampton Roads          | Primary              | Upgrade Existing Traffic Signal on US 258 and Rt 1810      | 94630     | Hampton Roads              | Primary                      | Reconstruct Intersection as Roundabout                                                                                                                | 104337                 | Highway Safety Improvements:Federal; Highway Safety Improvements:State Match              | \$104,981                         | 38.82%      | Transfer surplus funds from a completed project recommended by District and Traffic Engineering Division to fund a scheduled project                            |
| 4                          | Hampton Roads          | Primary              | Shoulder Rumble Strips- Districtwide                       | 104364    | Hampton Roads              | Primary                      | Reconstruct Intersection as Roundabout                                                                                                                | 104337                 | Highway Safety Improvements:Federal; Highway Safety Improvements:Soft Match               | \$635,572                         | 26.89%      | Transfer surplus funds from an underway project recommended by District and Traffic Engineering Division to fund a scheduled project                            |
| 5                          | Hampton Roads          | Secondary            | RTE 615 - PAVED SHOULDER ALONG ROUTE 615 & ROUTE 681       | 71616     | Hampton Roads              | Primary; Secondary           | Centerville Road Intersection Improvements at News Road; Richmond Road Intersection Improvements @ Rte 199 West Ramp; Pocahontas Trail Reconstruction | 102944; 102947; 102980 | CMAQ:Federal                                                                              | \$1,366,590                       | 47.65%      | Transfer surplus funds from a completed project recommended by the District and MPO to fund scheduled projects                                                  |
| 6                          | Hampton Roads          | Secondary            | Rt. 646 - Upgrade Existing Flashing Lights to 12" Lenses   | 104646    | Statewide                  | Miscellaneous                | STATEWIDE STP SAFETY/RAIL BALANCE ENTRY                                                                                                               | 70704                  | Rail Highway Crossings:Statewide - Federal; Rail Highway Crossings:Statewide - Soft Match | \$70,000                          | 50.00%      | Transfer surplus funds from a completed project recommended by the District and Traffic Engineering Division to the Rail Safety Balance Entry line item         |
| 7                          | Northern Virginia      | Interstate           | Telegraph Road P&R access improvements                     | 102578    | Northern Virginia          | Interstate; Miscellaneous    | Evaluation Of Significant Projects in NOVA – Legislative ; I-66 Tier II                                                                               | 103910; 105500         | NHPP:Statewide - Federal; NHPP:Statewide Soft Match                                       | \$840,224                         | 10.63%      | Transfer of surplus funds from a completed project recommended by District to transfer surplus funds to maximize use of federal funds on scheduled projects     |
| 8                          | Northern Virginia      | Primary              | RTE 234 - CONSTRUCT 400-450 SPACE COMMUTER PARK & RIDE LOT | 72803     | Northern Virginia          | Interstate                   | Telegraph Road P&R access improvements                                                                                                                | 102578                 | CMAQ TERMS:Federal; CMAQ TERMS:State Match                                                | \$1,232,655                       | 10.96%      | Transfer of surplus funds from a completed project recommended by District to fund a completed project                                                          |
| 9                          | Northern Virginia      | Primary              | NOVA SIGNAL TIMING OPTIMIZATION & SYSTEM OPERATIONS        | 77184     | Northern Virginia          | Primary                      | NOVA SIGNAL TIMING OPTIMIZATION & SYSTEMS OPS II                                                                                                      | 105564                 | Bonus OA:State Match; CMAQ:Federal                                                        | \$3,800,000                       | 24.02%      | Transfer of surplus funds from a completed project recommended by District and MPO to fund a scheduled project                                                  |
| 10                         | Northern Virginia      | Primary              | Improve Signs and Markings Conspicuity on Rte 234          | 97381     | Northern Virginia          | Secondary                    | Add Dual Lft Trns onto SR1954 from SR 784,Upgrd Sgnls                                                                                                 | 98372                  | Highway Safety Improvements:Federal; Highway Safety Improvements:State Match              | \$62,060                          | 49.65%      | Transfer surplus funds from a completed project recommended by District and Traffic Engineering Division to fund a scheduled project                            |
| 11                         | Northern Virginia      | Primary              | Upgrd Sgnl+Ped Xing @ BUS 7 Main St & SR 722 Maple St      | 98436     | Northern Virginia          | Secondary                    | Ryan Road Shared Use Path                                                                                                                             | 100632                 | Highway Safety Improvements:Federal; Highway Safety Improvements:State Match              | \$102,868                         | 41.58%      | Transfer surplus funds from a completed project recommended by District and Traffic Engineering Division to fund a scheduled project                            |
| 12                         | Northern Virginia      | Primary              | PERMANENT MODIFICATIONS TO EXISTING ROUNDABOUT             | 105177    | Northern Virginia          | Primary                      | RTE 50 TRAFFIC CALMING - TOWN OF MIDDLEBURG                                                                                                           | 103887                 | Primary Formula:State                                                                     | \$72,837                          | 16.08%      | Transfer of surplus funds from a completed project recommended by District to fund a scheduled project                                                          |
| 13                         | Northern Virginia      | Secondary            | Route 641 Old Bridge Road Vertical Alignment Improvements  | 93513     | Northern Virginia          | Secondary                    | Add Dual Lft Trns onto SR1954 from SR 784,Upgrd Sgnls                                                                                                 | 98372                  | Highway Safety Improvements:Federal; Highway Safety Improvements:State Match              | \$102,467                         | 11.39%      | Transfer surplus funds from a completed project recommended by District and Traffic Engineering Division to fund a scheduled project                            |
| 14                         | Northern Virginia      | Secondary            | Upgrade SR 641 @ SR 906 Signal                             | 95838     | Northern Virginia          | Secondary                    | Ryan Road Shared Use Path                                                                                                                             | 100632                 | Highway Safety Improvements:Federal; Highway Safety Improvements:State Match              | \$213,818                         | 36.28%      | Transfer surplus funds from a completed project recommended by District and Traffic Engineering Division to fund a scheduled project                            |
| 15                         | Northern Virginia      | Secondary            | Modify Traffic Signal at Rte 846 and Rte 636               | 100646    | Northern Virginia          | Secondary                    | Ryan Road Shared Use Path                                                                                                                             | 100632                 | Highway Safety Improvements:Federal; Highway Safety Improvements:State Match              | \$104,057                         | 59.46%      | Transfer surplus funds from a completed project recommended by District and Traffic Engineering Division to fund a scheduled project                            |

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| 16                         | Richmond               | Urban                | CONSTRUCT PEDESTRIAN REFUGE ISLAND, MODIFY EXISTING SIGNAL    | 81345     | Richmond                   | Urban                    | Construct Roundabout at Nine Mile Rd, 25th St. and Farimount | 93350         | Highway Safety Improvements:Federal; Highway Safety Improvements:State Match | \$88,686                          | 17.92%      | Transfer of surplus funds from a completed project recommended by the District and Traffic Engineering Division to fund an underway project                |
| 17                         | Richmond               | Urban                | Rte 161- Upgrade Traffic Signals                              | 93359     | Richmond                   | Urban                    | Construct Roundabout at Nine Mile Rd, 25th St. and Farimount | 93350         | Highway Safety Improvements:Federal; Highway Safety Improvements:State Match | \$39,563                          | 15.71%      | Transfer surplus funds from a completed project recommended by District and Traffic Engineering Division to fund a scheduled project                       |
| 18                         | Staunton               | Secondary            | Improve sight distance                                        | 86690     | Staunton                   | Secondary                | Rte 760 Bridge Replace over Stony Creek, VA Str 6049         | 90968         | Federal Formula STP:Federal; Federal Formula STP:State Bond Match            | \$163,105                         | 13.43%      | Transfer of surplus funds from a completed project recommended by the District to fund an underway project                                                 |
| 19                         | Staunton               | Secondary            | Bridge Rehab of Rte 759 over Naked Creek                      | 98958     | Staunton                   | Secondary                | Rte 760 Bridge Replace over Stony Creek, VA Str 6049         | 90968         | Bond Match:State Bond Match; Bridge Replacement:Federal                      | \$181,613                         | 14.40%      | Transfer of surplus funds from an underway project recommended by District to fund an underway project                                                     |
| 20                         | Statewide              | Miscellaneous        | Corridor Project - Various Locations - Upgrade FL to 12" Lens | 93037     | Statewide                  | Miscellaneous            | STATEWIDE STP SAFETY/RAIL BALANCE ENTRY                      | 70704         | Rail Highway Crossings:Federal; Rail Highway Crossings:State Match           | \$1,015,045                       | 81.20%      | Transfer surplus funds from a completed project recommended by the District and Traffic Engineering Division to the Highway Safety Balance Entry line item |