

**CTB Monthly Transaction Report
January 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	Bristol	Primary	BRISTOL PRIMARY DISTRICTWIDE SIGNS	70614	Bristol	Primary	Willowbrook Golf Course Stream Restoration Project	103672	Primary Formula:State	\$125,297	100.0%	Transfer of surplus funds recommended by District from a completed project to a scheduled project.
2	Bristol	Primary	Signal Installation US 460 at Vasant Food City	99777	Bristol	Primary	RTE 72 - RECONSTRUCTION; Willowbrook Golf Course Stream Restoration Project	3791; 103672	Primary Formula:State	\$36,235	12.8%	Transfer of surplus funds recommended by District from a completed project to a completed project and a scheduled project.
3	Bristol	Secondary	Bridge Replacement Rte 756 over N Fork Clinch Rvr (VA 6085)	101382	Bristol	Secondary	DEDICATED BRIDGE FUND -REPLACE STRUC #6108 ON RTE 670	82360	Bridge Replacement:Federal; Soft Match:Federal	\$184,622	98.5%	Transfer of surplus funds recommended by District and Structure & Bridge Division from a project determined to be accomplished by state forces to a scheduled project.
4	Bristol	Secondary	Rte 660 over Turkey Fork (Va Str 6035)	101387	Bristol	Primary	Rte. 58 Over Peggy Branch (VA Str 1014)	101376	Bridge Replacement:Federal; Soft Match:Federal	\$124,007	99.2%	Transfer of surplus funds recommended by District and Structure & Bridge Division from a project determined to be accomplished by state forces to a scheduled project.
5	Bristol	Secondary	Rte 613 over Wolf Creek (Va str 6100)	101388	Bristol	Primary	DEDICATED BRIDGE FUND - REPLACE STRUCTURE #1015 ON RTE 83; Lee Highway over Norfolk Southern RR Va struct number 1011; Lee Highway over NS Railway Va struct number 1009	82352; 86298; 86299	Bond Match:State Bond Match; Bridge Replacement:Federal; Soft Match:Federal; STP:Bridge - Federal; STP:Bridge - Soft Match	\$357,832	91.7%	Transfer of surplus funds recommended by District and Structure & Bridge Division from a project determined to be accomplished by state forces to a scheduled and two completed projects.
6	Fredericksburg	Secondary	HRRR Segment - Fredericksburg Districtwide Pavement	98917	Richmond	Secondary	DISTRICTWIDE - HIGH FRICTION CORRIDOR PAVEMENT TREATMENTS	104699	High Risk Rural:Federal; High Risk Rural:State Match	\$496,283	25.1%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to a scheduled project.
7	Hampton Roads	Secondary	Rt.667 - Upgrade Flashing Lights and Add Gates	100400	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal; Rail Highway Crossings:State Match	\$80,542	36.6%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to the Statewide balance entry line item.
8	Richmond	Miscellaneous	RICHMOND TRI-CITIES CMAQ BALANCE ENTRY	70722	Richmond	Urban	RTE 10 - IMPROVE INTERSECTION	12955	CMAQ:Federal; CMAQ:State Match	\$221,591	66.2%	Transfer of surplus funds recommended by District and MPO from CMAQ balance entry line item to a scheduled project.
9	Richmond	Urban	Rte 1 - Upgrade Signals	89939	Richmond	Urban	Construct Roundabout at Nine Mile Rd, 25th St. and Farimount	93350	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$89,567	33.0%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to a scheduled project.
10	Richmond	Urban	Upgrade Existing Signal on Foushee St at Grace St	90208	Richmond	Urban	Construct Roundabout at Nine Mile Rd, 25th St. and Farimount	93350	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$123,453	47.4%	Transfer of surplus funds recommended by District and Traffic Engineering Division between scheduled projects.

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11	Richmond	Urban	Forest Hill Ave - Upgrade Signals	93394	Richmond	Urban	Construct Roundabout at Nine Mile Rd, 25th St. and Farimount	93350	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$97,280	44.8%	Transfer of surplus funds recommended by District and Traffic Engineering Division between scheduled projects.
12	Salem	Urban	US 460/ Blue Hills E/WB LT Lanes and signal	95178	Salem	Urban	Improve sight distance at N. Main and Red Maple Drive	100657	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$122,000	27.8%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a cancelled project to a scheduled project.

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A	Fredericksburg	Primary	RTE 17 - BRIDGE REPLACEMENT OVER FOX MILL RUN	55039	Fredericksburg	Primary	RTE 205 - BRIDGE REPLACEMENT AT MATTOX CREEK	76266	Primary Formula:Federal; Primary Formula:State Match	\$266,365	6.7%	Transfer of surplus funds recommended by District and Structure and Bridge Division from a completed project to a scheduled project.
B	Fredericksburg	Primary	Major Rehab with Superstruct. Replace. & Min. Concr Substr.	61028	Fredericksburg	Primary; Secondary	RTE 644 - BRIDGE REPLACEMENT & APPR OVER MARACOSSIC CREEK; RTE 600 - BRIDGE REPLACEMENT; Rte 654 over Reedy Creek (Str. No. 6039); Rte. 1 over Potomac Creek Bridge Replacement	77329; 81498; 84392; 102936	Bond Match:State Bond Match; Bridge Replacement:Federal	\$336,864	8.5%	Transfer of surplus funds recommended by District and Structure & Bridge Division from a completed project to fund two completed projects and two scheduled projects.
C	Hampton Roads	Miscellaneous	Hampton Roads Transportation Fund Balance Entry	-14164	Hampton Roads	Interstate	I-64 CAPACITY IMPROVEMENTS ON THE PENINSULA	104905	Hampton Roads Transportation Funds	\$44,000,000	0.1%	Transfer recommended and approved by the Hampton Roads Transportation Planning Organization on 1/16/2014.
D	Hampton Roads	Secondary	RTE 609 - RECONSTRUCTION	8300	Statewide	Miscellaneous	PUBLIC-PRIVATE TRANSPORTATION INITIATIVES	81327	Bond Proceeds:CPR Bonds	\$728,250	9.4%	Transfer of surplus funds recommended by District from a scheduled project to the Statewide PPTA balance entry line item.
E	Salem	Miscellaneous	Roanoke City - Monterey ES to Breckinridge MS - SRTS Project	93194	Salem	Miscellaneous	City of Roanoke - SRTS - Garden City ES - Sidewalks etc.	102856	Safe Routes to School:Federal	\$30,365	5.4%	Transfer of surplus funds recommended by District and Transportation Mobility Planning Division from a completed project to a scheduled project.
F	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Hampton Roads	Secondary	Rt. 615 - Upgrade Flashing Lights and Add Gates	104654	Rail Highway Crossings:Statewide - Federal; Rail Highway Crossings:Statewide - Soft Match	\$3,664	0.0%	Transfer of surplus funds recommended by District and Traffic Engineering Division from the Statewide balance entry line item to a completed project.