

**CTB Transaction Report
September 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	Secondary	RTE 610 - APPROACHES & BRIDGE REPLACEMENT OVER LITTLE RIVER	56734	Bristol	Secondary	RTE 614 - RECONSTRUCTION; RTE 611 - RECONSTRUCTION WITH BRIDGE REPLACEMENT; DEDICATED BRIDGE FUND - REPLACE STRUC #6108 ON RTE 670	60791; 60792; 82360	Bond Match:State Bond Match; Bridge Replacement:Federal; Soft Match:Federal; STP:Statewide - Federal; STP:Statewide - Soft Match	\$ 304,982	17.5%	Transfer of surplus funds recommended by District and Structure and Bridge Division from a completed project to fund scheduled projects.
2	Bristol	Secondary	RTE 647 - INSTALL GUARDRAIL & RUMBLE STRIPS, PAVE SHOULDERS	81437	Bristol	Urban	Signal Upgrade at Lee Hwy and Valley Dr.; Upgrade Signal at Euclid Ave (US11W) and Vance Street; Install APS, ADA Ramps and Crosswalk on State St; UPGRADE SIGNAL AT COMMONWEALTH AVE. AND EUCLID ST.	96370; 96372; 96871; 96932	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$ 268,554	60.2%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to fund completed projects.
3	Fredericksburg	Interstate	I-95 New+Upgrade Guardrail SPOTSYLVANIA & CAROLINE COUNTIES	101863	Fredericksburg	Primary	DISTRICT WIDE - SIGNAL INSTALLATIONS	105832	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$ 500,000	15.5%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to fund a scheduled project.
4	Hampton Roads	Primary	Extend NB LTL and Intersection Lighting	98096	Statewide; Hampton Roads	Miscellaneous; Primary	STATEWIDE STP SAFETY/HES BALANCE ENTRY; US 13/175 Intersection Improvements	70700; 95633	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$ 94,281	97.6%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to the Statewide Safety Balance Entry line item and a scheduled project.
5	Northern Virginia	Secondary	ADA COMPLIANCE	106346	Bristol; Culpeper; Fredericksburg; Lynchburg; Richmond; Staunton	Secondary	ADA COMPLIANCE; ADA COMPLIANCE; ADA COMPLIANCE; ADA COMPLIANCE; ADA COMPLIANCE	106347; 106349; 106350; 106352; 106353; 106356	Bond Proceeds:CPR Bonds	\$ 291,263	20.8%	Transfer of surplus funds from a scheduled project recommended by District and Traffic Engineering Division to fund scheduled projects.
6	Richmond	Primary	RTE 360 - INTERSECTION RELOCATION	18962	Richmond	Primary	RTE 360 - WIDENING FROM 4 TO 6 & 8 LANES	17768	Bond Match:State Bond Match; Concession Funds:State; Minimum Guarantee:Federal; Primary Formula:State	\$ 1,356,565	15.2%	Transfer of surplus funds from a scheduled project recommended by District to fund a scheduled project.
7	Richmond	Primary	RTE 360 - WIDENING FROM 4 TO 6 LANES	18963	Richmond	Primary	RTE 360 - WIDENING FROM 4 TO 6 & 8 LANES	17768	Bond Match:State Bond Match; Federal STP:Federal; Minimum Guarantee:Federal; Primary Formula:Federal; Primary Formula:State; Primary Formula:State Match	\$ 2,457,516	78.7%	Transfer of surplus funds recommended by District from a completed project to fund a scheduled project.
8	Salem	Primary	RTE 221 Signal Upgrade at RTE 682	98390	Salem	Primary	VARIOUS ROUTES - INSTALL REFLECTIVE BACK PLATES	106485	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$ 33,178	10.3%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a scheduled project to fund a scheduled project.
9	Salem	Primary	Upgrade Warning Signs and Add CAB Flashers	99401	Salem	Primary	VARIOUS ROUTES - INSTALL REFLECTIVE BACK PLATES	106485	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$ 70,201	39.4%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a scheduled project to fund a scheduled project.

**CTB Transaction Report
September 2014**

Transfers Less 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
A	Bristol	Interstate	Install guardrail on I-81 in Wash County	92596	Bristol	Interstate; Primary; Urban	Signal Upgrade at Lee Hwy and Valley Dr.; Install APS, ADA Ramps and Crosswalk on State St; FY-12 GR-2 and MB-3 Task #86-1: I-81; FY-12 INSTALL GR-2 AND MB-3 TASK #98-1: I-77 ; RTE 460 SIGNAL UPGRADE AT LAKE PARK DRIVE; Install Vehicle Actuated Flashers on Route 23	96370; 96871; 98452; 98453; 98481; 100554	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$ 149,728	5.5%	Transfer of surplus funds from a completed project recommended by District and Traffic Engineering Division to fund completed projects.
B	Bristol	Miscellaneous	Rt. 71 - Pave Shoulder and Install Rumble Strips	86475	Bristol	Urban	UPGRADE SIGNAL AT COMMONWEALTH AVE. AND EUCLID ST.	96932	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$ 15,405	3.1%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to a scheduled project.
C	Bristol	Primary	Pave Shoulders and install rumble strips	86476	Bristol	Urban	UPGRADE SIGNAL AT COMMONWEALTH AVE. AND EUCLID ST.	96932	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$ 157	0.1%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to a scheduled project.
D	Bristol	Primary	Install vehicle actuated flashers on Rt 460 EB @ Rt 618	96869	Bristol	Urban	UPGRADE SIGNAL AT COMMONWEALTH AVE. AND EUCLID ST.	96932	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$ 2,220	3.3%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to a scheduled project.
E	Bristol	Secondary	RTE 611 - RECONSTRUCTION WITH BRIDGE REPLACEMENT	60792	Bristol	Secondary	RTE 614 - RECONSTRUCTION	60791	Bond Proceeds:CPR Bonds	\$ 195,309	4.1%	Transfer of surplus funds from a scheduled project recommended by District to fund a scheduled project.
F	Hampton Roads	Miscellaneous	ARRA-C JAMES CITY RTES 60/64/143/321 RESURFACING	98580	Hampton Roads	Urban	RTE 337 - RECONSTRUCTION	14672	Minimum Guarantee:Federal	\$ 30,000	1.6%	Transfer of surplus funds recommended by District from a completed project to fund a scheduled project.
G	Hampton Roads	Urban	WITCH DUCK ROAD - 6 LANES	55202	Hampton Roads	Urban	HOLLAND ROAD - UPGRADE TO 4 LANES	15827	Bond Proceeds:CPR Bonds	\$ 3,982,389	7.0%	Transfer of surplus funds from a scheduled project recommended by District to fund a scheduled projects.
H	Lynchburg	Primary	DISTRICTWIDE - GUARDRAIL UPGRADES	99620	Salem	Primary	VARIOUS ROUTES - INSTALL REFLECTIVE BACK PLATES	106485	Discretionary Grants:State Match; Highway Safety Improvements:Federal	\$ 225,028	4.1%	Transfer of surplus funds from a scheduled project recommended by District and Traffic Engineering Division to fund a scheduled project.
I	Richmond	Primary	RTE 5 - VIRGINIA CAPITAL TRAIL - VARINA PHASE	86280	Richmond	Miscellaneous	VA CAPITAL TRAIL - HENRICO RIVERFRONT	106468	Open Container Funds:Statewide	\$ 400,000	2.9%	Transfer of surplus funds from a scheduled project recommended by District and Traffic Engineering Division to fund a scheduled project.
J	Richmond	Secondary	SRTS CHESTERFIELD CO ROBIOUS MIDDLE & ELEM SCHOOL SIDEWALK	97209	Richmond	Urban	TOWN OF ASHLAND - SRTS - HENRY CLAY ES - ADD SIDEWALK	102834	Safe Routes to School:Federal	\$ 31,200	6.3%	Transfer of surplus funds recommended by District and Transportation Mobility Planning Division from a completed project to a scheduled project.

**CTB Transaction Report
September 2014**

Transfers Less 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
K	Salem	Primary	Route 57 Upgrade Signal At Route 58	98391	Salem	Primary	VARIOUS ROUTES - INSTALL REFLECTIVE BACK PLATES	106485	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$ 32,465	9.9%	Transfer of surplus funds from a scheduled project recommended by District and Traffic Engineering Division to fund a scheduled project.
L	Salem	Primary	RTE 220A - Install Flashing Beacons on signs	100660	Salem	Primary	VARIOUS ROUTES - INSTALL REFLECTIVE BACK PLATES	106485	Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$ 4,677	8.5%	Transfer of surplus funds from a scheduled project recommended by District and Traffic Engineering Division to fund a scheduled project.
M	Statewide	Miscellaneous	Statewide HSIP Initiatives	-13976	Bristol	Primary	Alt 58 transition alignment, replace bridge	104668	Highway Safety Improvements:Federal; Highway Safety Improvements:Soft Match	\$ 75,000	2.9%	Transfer of surplus funds recommended by District and Traffic Engineering Division from the Statewide Safety Balance Entry line item to a scheduled project.
N	Statewide	Miscellaneous	STATEWIDE STP SAFETY/HES BALANCE ENTRY	70700	Hampton Roads; Northern Virginia	Primary; Secondary	US 13/175 Intersection Improvements; Construct Shared Use Path on Eastside of Signal View Drive	95633; 96752	High Risk Rural:Federal; High Risk Rural:State Match; Highway Safety Improvements:Federal; Highway Safety Improvements:State Match	\$ 76,786	0.1%	Transfer of surplus funds recommended by District and Traffic Engineering Division from the Statewide Safety Balance Entry line item to fund scheduled projects.
O	Statewide	Miscellaneous	DMV OPEN CONTAINER BALANCE ENTRY	70701	Northern Virginia	Miscellaneous	LOCAL TRAIL MANAGEMENT PILOT	96529	Open Container Funds:Statewide	\$ 9,600	5.6%	Transfer of surplus funds recommended by District and Traffic Engineering Division from the Statewide Balance Entry line item to a scheduled project.
P	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Richmond	Urban	CITYWIDE - INSTALL NEW FLASHING LIGHTS AND GATES	104879	Rail Highway Crossings:Federal; Rail Highway Crossings:State Match	\$ 28,701	1.1%	Transfer of surplus funds recommended by District and Traffic Engineering Division from the Statewide Balance Entry line item to fund a scheduled project.