CTB Monthly Transaction Report May 2015

							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	Rt. 16-Tazewell Av-Install New Cant. Flashing Lights & Gates	100394	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal; Rail Highway Crossings:State Match	\$103,893	29.7%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to the Statewide Rail Safety Balance Entry line item
2	Hampton Roads	Primary	Shoulder Rumble Strips- Districtwide	104364	Statewide; Hampton Roads	Interstate; Miscellaneous	STATEWIDE STP SAFETY/HES BALANCE ENTRY; I-64/LaSalle- Reconstruct Off Ramp	70700; 104363	Highway Safety Improvements:Federal; Highway Safety Improvements:Soft Match	\$1,237,443	71.6%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to the Statewide Safety Balance Entry line item and an underway project
3	Hampton Roads	Urban	Citywide - Install Flashing Lights and Gates w/CWT Predictor	105614	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Statewide - Federal; Rail Highway Crossings:Statewide - Soft Match	\$590,000	100.0%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a canceled project to the Statewide Rail Safety Balance Entry line item
4	Richmond	Primary	RTE 1 - INSTALL NB RTL	90367	Richmond	Urban	RTE 36 - INTERSECTION IMPROVEMENT	100500	CMAQ:Federal; CMAQ:MPO - Federal; CMAQ:MPO - State Match; CMAQ:State Match	\$359,958	46.4%	Transfer of surplus funds recommended by District and MPO from a canceled project to an underway project
5	Richmond	Secondary	RTE 656 - INSTALL RUBBERIZED CROSSING SURFACE	54810	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Safety Funds:Rail Safety	\$8,577	27.4%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to the Statewide Rail Safety Balance Entry line item
6	Richmond	Secondary	RTE 628 - IMPROVE APPROACH GRADES AT CROSSING, INCLUDING	57219	Richmond	Primary	RTE 1 - ADD SIDEWALK	107152	Safety Funds:Bike/Ped	\$675,000	47.4%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a canceled project to a scheduled project
7	Richmond	Secondary	RTE 654 (Bailey Br. Rd.) - WIDEN PAVEMENT & SHOULDERS	60639	Statewide	Miscellaneous	STATEWIDE STP SAFETY/HES BALANCE ENTRY	70700	Safety Funds:Hazard Elimination	\$177,410	29.7%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to the Statewide Safety Balance Entry line item
8	Richmond	Secondary	RTE 641 BEULAH RD WIDEN PAVEMENT/SHOULDER, REALIGN	71472	Statewide	Miscellaneous	STATEWIDE STP SAFETY/HES BALANCE ENTRY	70700	Safety Funds:Hazard Elimination	\$689,448	97.0%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to the Statewide Safety Balance Entry line item

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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		Bridge Repl-Front St over Big Twn Hill Crk (Fed Id 22465)	104837	Bristol	Primary	Rte 52 Over Wolf Creek (Fed. ID 2962)	90177	Bridge Replacement:Federal; Soft Match:Federal	\$41,293	0.7%	Transfer of surplus funds recommended by District and Structure and Bridge Division from a scheduled project to a scheduled project
В	Lynchburg		ARRA -C WORK ORDER #3 FOR UPC 92756 D/B SUPERSTRUCT REPLACE	102389	Lynchburg	Secondary	RTE 622 - PREFABRICATED STEEL TRUSS	106809	Bridge Replacement:Federal; Soft Match:Federal	\$18,605	4.1%	Transfer of surplus funds recommended by District and Structure & Bridge Division from a completed project to a scheduled project
С	Northern Virginia	,	IMPROVE INTRCHNGE @WASHINGTON BLVD/RT27 & COLUMBIA PK/RT244	13528	Northern Virginia	Primary	Bridge Decks Replacement and Widening of Route 7 over DATR	82135	National Highway System Allocations:Federal; Soft Match:Federal	\$2,120,000	4.4%	Transfer of surplus funds recommended by District from an underway project to fund an underway project
D	Northern Virginia		Rt. 821 - Install New Flashing Lights and Gates	100434	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Rail Highway Crossings:Federal; Rail Highway Crossings:State Match	\$7,554	4.9%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to the Statewide Rail Safety Balance Entry line item
Е	Richmond		RTE 622 - INSTALL FLASHING LIGHTS & GATES	54452	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Safety Funds:Rail Safety	\$1,740	1.7%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to the Statewide Rail Safety Balance Entry line item
F	Richmond		RTE 623 - ADD GATES & UPGRADE FLASHING LIGHTS	54461	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Safety Funds:Rail Safety	\$350	0.6%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to the Statewide Rail Safety Balance Entry line item
G	Richmond		RTE 1101 - INSTALL FLASHING LIGHTS & GATES; WIDEN X-ING	57200	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Safety Funds:Rail Safety	\$130	0.1%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to the Statewide Rail Safety Balance Entry line item
Н	Richmond		RTE 646 - INSTALL FLASHING LIGHTS & GATES	60665	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Safety Funds:Rail Safety	\$349	0.3%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to the Statewide Rail Safety Balance Entry line item
1	Richmond	,	RTE 657 - ADD GATES & UPGRADE FLASHING LIGHTS	60666	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Safety Funds:Rail Safety	\$278	0.3%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to the Statewide Rail Safety Balance Entry line item

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							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
J	Richmond	1	RTE 746 - INSTALL FLASHING LIGHTS & GATES	60667	Statewide	Miscellaneous	STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Safety Funds:Rail Safety	\$165	0.1%	Transfer of surplus funds recommended by District and Traffic Engineering Division from a completed project to the Statewide Rail Safety Balance Entry line item
К	Staunton	Secondary	RTE 727 - BRIDGE REPLACEMENT OVER NORTH RIVER	77421	Staunton	Secondary	Rte 758 Bridge Repl over Passage Creek VA Str 6113 Fed 17320	90969	Bond Match:State Bond Match; Bridge Replacement:Federal	\$47,411	1.0%	Transfer of surplus funds recommended by District and Structure and Bridge Division from a completed project to an underway project
L	Staunton	· · · /	RTE 1421 - BRIDGE REPLACEMENT OVER LINVILLE CREEK	77422	Staunton	Secondary	Rte 758 Bridge Repl over Passage Creek VA Str 6113 Fed 17320	90969	STP:BROS - Federal; STP:BROS - Soft Match	\$52,589	1.1%	Transfer of surplus funds recommended by District and Structure and Bridge Division from a completed project to an underway project
М	Staunton	Secondary	RTE 603 - BRIDGE & APPROACHES OVER NAKED CREEK	82760	Staunton	Secondary	Rte 758 Bridge Repl over Passage Creek VA Str 6113 Fed 17320	90969	Bond Match:State Bond Match; Bridge Replacement:Federal; Federal STP:Federal; Soft Match:Federal; STP:BROS - Federal; STP:BROS - Soft Match	\$233,000	9.2%	Transfer of surplus funds recommended by District and Structure and Bridge Division from a completed project to an underway project
N	Statewide		STATEWIDE STP SAFETY/RAIL BALANCE ENTRY	70704	Bristol	Urban	Horton St - Install Flashing Lights and Gates	105509	Rail Highway Crossings:Statewide - Federal; Rail Highway Crossings:Statewide - Soft Match	\$14,717	2.0%	Transfer of surplus funds recommended by District and Traffic Engineering Division from the Statewide Rail Safety Balance Entry line item to a scheduled project

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