

# STIP Transactions

## New River Valley MPO Study Area

Federal Obligated Funds: 10/01/2015 - 09/30/2016

### Funding Source/Amount

Locality	UPC / Description	NHPP	IM/NH	STP	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	ARRA	TOTAL
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### Interstate

0 No projects identified in the MPO Area

TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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**Remaining:** \*

TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Released:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

**Remaining:** \*

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Locality	UPC / Description	NHPP	IM/NH	STP	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	ARRA	TOTAL
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### Primary

Blacksburg

99425 RTE 460 - Southgate Dr. Interchange & Connector - 0.156 Mi. W. Int. Southgate Dr.; 0.799 Mi. E. Int. Southgate Dr. (0.9556 MI)

<b>0460</b>	<b>TIP:</b>	\$0	\$0	\$6,500,229	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,500,229
	<b>Obligated:</b>	\$0	\$0	\$11,719,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,719,850

**Remaining:** \*

**PRIMARY SUBTOTAL**

	<b>TIP:</b>	\$0	\$0	\$6,500,229	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,500,229
	<b>Obligated:</b>	\$0	\$0	\$11,719,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,719,850
	<b>Released:</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

**Remaining:** \*

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Federal Obligated Funds: 10/01/2015 - 09/30/2016

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Urban

0 No projects identified in the MPO Area

TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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**Remaining:** \*

TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Released:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

**Remaining:** \*

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## New River Valley MPO Study Area

Federal Obligated Funds: 10/01/2015 - 09/30/2016

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Locality	UPC / Description	NHPP	IM/NH	STP	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	ARRA	TOTAL
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### Secondary

0    No projects identified in the MPO Area

TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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**Remaining:** \*

TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Released:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

**Remaining:** \*

# STIP Transactions

## New River Valley MPO Study Area

Federal Obligated Funds: 10/01/2015 - 09/30/2016

### Funding Source/Amount

Locality	UPC / Description	NHPP	IM/NH	STP	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	ARRA	TOTAL
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### Miscellaneous

0 No projects identified in the MPO Area

TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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**Remaining:** \*

TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Released:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

**Remaining:** \*

# STIP Transactions

## New River Valley MPO Study Area

Federal Obligated Funds: 10/01/2015 - 09/30/2016

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Locality	UPC / Description	NHPP	IM/NH	STP	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	ARRA	TOTAL
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### Public Transportation

0 No projects identified in the MPO Area

TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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**Remaining:** \*

TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Released:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

**Remaining:** \*

# STIP Transactions

## New River Valley MPO Study Area

Federal Obligated Funds: 10/01/2015 - 09/30/2016

### Funding Source/Amount

Locality	UPC / Description	NHPP	IM/NH	STP	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	ARRA	TOTAL
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### Rail

0 No projects identified in the MPO Area

TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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**Remaining:** \*

TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Released:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

**Remaining:** \*

# STIP Transactions

## New River Valley MPO Study Area

Federal Obligated Funds: 10/01/2015 - 09/30/2016

### Funding Source/Amount

Locality	UPC / Description	NHPP	IM/NH	STP	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	ARRA	TOTAL
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### Enhancement

0 No projects identified in the MPO Area

TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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**Remaining:** \*

TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Released:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

**Remaining:** \*

# STIP Transactions

## New River Valley MPO Study Area

Federal Obligated Funds: 10/01/2015 - 09/30/2016

### Funding Source/Amount

Locality	UPC / Description	NHPP	IM/NH	STP	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	ARRA	TOTAL
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### Grouping

**G601 Construction : Transportation Enhancement/Byway/Non-Traditional - (T9942601)**

<b>2601</b>	<b>TIP:</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Obligated:</b>	\$65,214	\$1,605,918	\$260,312	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,931,444
	<b>Released:</b>	\$0	\$0	(\$84,475)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$84,475)

**Remaining: \***

**G603 Maintenance : Preventive Maintenance and System Preservation - (T9942603)**

<b>2603</b>	<b>TIP:</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Obligated:</b>	\$0	\$0	\$1,177,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,177,000
	<b>Released:</b>	\$0	\$0	(\$72,349)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$72,349)

**Remaining: \***

**G604 Maintenance : Preventive Maintenance for Bridges - (T9942604)**

<b>2604</b>	<b>TIP:</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Obligated:</b>	\$0	\$0	\$16,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,000

**Remaining: \***

**G606 Construction : Safety/ITS/Operational Improvements - (T9942606)**

<b>2606</b>	<b>TIP:</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Obligated:</b>	\$0	\$0	\$273,362	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$273,362
	<b>Released:</b>	\$0	\$0	(\$595)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$595)

**Remaining: \***

**G607 Construction : Bridge Rehabilitation/Replacement/Reconstruction - (T9942607)**

<b>2607</b>	<b>TIP:</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	<b>Obligated:</b>	\$2,129,895	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,129,895
	<b>Released:</b>	\$0	\$0	(\$81,818)	(\$32,608)	\$0	\$0	\$0	\$0	\$0	\$0	(\$114,426)

**Remaining: \***

# STIP Transactions

## New River Valley MPO Study Area

Federal Obligated Funds: 10/01/2015 - 09/30/2016

### Funding Source/Amount

Locality	UPC / Description	NHPP	IM/NH	STP	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	ARRA	TOTAL
<b>GROUPING SUBTOTAL</b>												
	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$2,195,109	\$1,605,918	\$1,726,674	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,527,701
	Released:	\$0	\$0	(\$239,236)	(\$32,608)	\$0	\$0	\$0	\$0	\$0	\$0	(\$271,844)
<b>Remaining:</b>												*
<b>MPO SUBTOTAL</b>												
	TIP:	\$0	\$0	\$6,500,229	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,500,229
	Obligated:	\$2,195,109	\$1,605,918	\$13,446,524	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,247,551
	Released:	\$0	\$0	(\$239,236)	(\$32,608)	\$0	\$0	\$0	\$0	\$0	\$0	(\$271,844)
<b>Remaining:</b>												*

# STIP Grouping Detail

New River Valley MPO Study Area  
Federal Obligated Funds: 10/01/2015 - 09/30/2016

## Funding Source/Amount

Locality	UPC / Description	NHPP	IM/NH	STP	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	ARRA	TOTAL
<b>T9942601 - Construction : Transportation Enhancement/Byway/Non-Traditional</b>												

**Christiansburg**

105518 Relocation of Falling Branch Park and Ride. - Int. Route 460 Business and Hubbell Drive; 0.052 Mi. E. Alma Street Int. with Hubbell Drive (0.1000 MI)

9999	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$65,214	\$1,605,918	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,671,132
<b>Remaining:</b>												*

**Blacksburg**

95062 C504 Phase IV of Hokie Bikeways, Huckleberry Trail connector - Connect to existing Huckleberry Tr @ Plantation Road; Connect to existing Huckleberry Tr @ Route 460 Bypass tunnel ( )

5062	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$0	\$0	\$611	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$611
<b>Remaining:</b>												*

**Christiansburg**

89864 Christiansburg Downtown Streetscaping, Phase C502 - ( )

9864	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Released:	\$0	\$0	(\$84,475)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$84,475)
<b>Remaining:</b>												*

**Christiansburg**

103637 Christiansburg Downtown Streetscaping, Phase C503 (Ph1B) - Roanoke Street; Franklin Street ( )

0000	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$0	\$0	\$216,168	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$216,168
<b>Remaining:</b>												*

## STIP Grouping Detail

New River Valley MPO Study Area

Federal Obligated Funds: 10/01/2015 - 09/30/2016

### Funding Source/Amount

Locality	UPC / Description	NHPP	IM/NH	STP	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	ARRA	TOTAL
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Montgomery County

104770 Huckleberry Trail - Phase 2D - Providence Boulevard; Food Lion Shopping Plaza (0.5400 MI)

0000	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$0	\$0	\$43,533	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$43,533

**Remaining:** \*

T9942601 - CONSTRUCTION : TRANSPORTATION ENHANCEMENT/BYWAY/NON-TRADITIONAL SUBTOTAL

TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Obligated:	\$65,214	\$1,605,918	\$260,312	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,931,444
Released:	\$0	\$0	(\$84,475)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$84,475)

**Remaining:** \*

## STIP Grouping Detail

New River Valley MPO Study Area  
Federal Obligated Funds: 10/01/2015 - 09/30/2016

### Funding Source/Amount

Locality	UPC / Description	NHPP	IM/NH	STP	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	ARRA	TOTAL
<b>T9942603 - Maintenance : Preventive Maintenance and System Preservation</b>												
<b>Salem District-wide</b>												
	<b>101410 Latex Districtwide - Primary - Various; Various (20.7600 MI)</b>											
	1410 TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	InCO Obligated:	\$0	\$0	\$60,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,000
<b>Remaining:</b>												*
<b>Montgomery County</b>												
	<b>101415 Plant Mix Montgomery County - Primary - Various; Various (2.2000 MI)</b>											
	1415 TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	InCO Obligated:	\$0	\$0	\$18,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,000
<b>Remaining:</b>												*
<b>Montgomery County</b>												
	<b>105043 F15 Plant Mix Montgomery County - Primaries PM2D-060-F15 - various; various (2.9400 MI)</b>											
	5043 TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$0	\$0	\$1,099,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,099,000
<b>Remaining:</b>												*
<b>Montgomery County</b>												
	<b>98663 Plant Mix Secondaries -Giles, Mont. (PMSS PM-2V-12) - Various; Various (3.8500 MI)</b>											
	8663 TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	InCO Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Released:	\$0	\$0	(\$72,349)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$72,349)
<b>Remaining:</b>												*
<b>T9942603 - MAINTENANCE : PREVENTIVE MAINTENANCE AND SYSTEM PRESERVATION SUBTOTAL</b>												
	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$0	\$0	\$1,177,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,177,000
	Released:	\$0	\$0	(\$72,349)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$72,349)
<b>Remaining:</b>												*

## STIP Grouping Detail

New River Valley MPO Study Area

Federal Obligated Funds: 10/01/2015 - 09/30/2016

### Funding Source/Amount

Locality	UPC / Description	NHPP	IM/NH	STP	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	ARRA	TOTAL
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### T9942604 - Maintenance : Preventive Maintenance for Bridges

Salem District-wide

96921 FY12 DISTRICTWIDE BRIDGE CLEANING CONTRACT - PRIMARY - Districtwide; Districtwide ( )

0000	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
InCO	Obligated:	\$0	\$0	\$16,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,000

Remaining: \*

### T9942604 - MAINTENANCE : PREVENTIVE MAINTENANCE FOR BRIDGES SUBTOTAL

TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Obligated:	\$0	\$0	\$16,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,000
Released:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Remaining: \*

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New River Valley MPO Study Area

Federal Obligated Funds: 10/01/2015 - 09/30/2016

### Funding Source/Amount

Locality	UPC / Description	NHPP	IM/NH	STP	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	ARRA	TOTAL
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### T9942606 - Construction : Safety/ITS/Operational Improvements

<b>Christiansburg</b>												
	98119	Rte. 460B - replace signal at the Home Depot Entrance - at the intersection of; Rte. 460B and the Home Depot entrance ( )										
	0460	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	InCO	Obligated:	\$0	\$0	\$48,362	\$0	\$0	\$0	\$0	\$0	\$0	\$48,362
<b>Remaining:</b>												*

<b>Blacksburg</b>												
	100657	Improve sight distance at N. Main and Red Maple Drive - North Main Street; Red Maple Drive ( )										
	0460	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		Released:	\$0	\$0	(\$595)	\$0	\$0	\$0	\$0	\$0	\$0	(\$595)
<b>Remaining:</b>												*

<b>Salem District-wide</b>												
	106701	HRRR - Safety Improvements - Various; Various ( MI)										
	9999	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		Obligated:	\$0	\$0	\$225,000	\$0	\$0	\$0	\$0	\$0	\$0	\$225,000
<b>Remaining:</b>												*

### T9942606 - CONSTRUCTION : SAFETY/ITS/OPERATIONAL IMPROVEMENTS SUBTOTAL

	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$0	\$0	\$273,362	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$273,362
	Released:	\$0	\$0	(\$595)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$595)
<b>Remaining:</b>												*

## STIP Grouping Detail

New River Valley MPO Study Area

Federal Obligated Funds: 10/01/2015 - 09/30/2016

### Funding Source/Amount

Locality	UPC / Description	NHPP	IM/NH	STP	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	ARRA	TOTAL
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### T9942607 - Construction : Bridge Rehabilitation/Replacement/Reconstruction

**Christiansburg**

93074 RTE. 81 - APPROACHES AND BRIDGES OVER ROUTE 8 - Christiansburg SCL; 0.035 Mile North of Christiansburg SCL (0.5100 MI)

0081	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$1,392,088	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,392,088

**Remaining:** \*

**Montgomery County**

93075 RTE. 81 - Mont. Co. Approaches to I-81 bridges over Route 8 - 0.200 Mile South of Christiansburg SCL; Christiansburg SCL (0.3810 MI)

0081	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$737,807	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$737,807

**Remaining:** \*

**Montgomery County**

18866 RTE 114 - BRIDGE REPLACEMENT ON WBLOVER NS RAILWAY - 1.07 MILE EAST MONTGOMERY-PULASKI CL; 0.21 MILE EAST MONTGOMERY-PULASKI CL (0.8700 MI)

0114	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Released:	\$0	\$0	(\$81,818)	(\$32,608)	\$0	\$0	\$0	\$0	\$0	\$0	(\$114,426)

**Remaining:** \*

## STIP Grouping Detail

New River Valley MPO Study Area  
Federal Obligated Funds: 10/01/2015 - 09/30/2016

### Funding Source/Amount

Locality	UPC / Description	NHPP	IM/NH	STP	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	ARRA	TOTAL
<b>T9942607 - CONSTRUCTION : BRIDGE REHABILITATION/REPLACEMENT/RECONSTRUCTION SUBTOTAL</b>												
	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$2,129,895	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,129,895
	Released:	\$0	\$0	(\$81,818)	(\$32,608)	\$0	\$0	\$0	\$0	\$0	\$0	(\$114,426)
											<b>Remaining:</b>	*
<b>MPO SUBTOTAL</b>												
	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$2,195,109	\$1,605,918	\$1,726,674	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,527,701
	Released:	\$0	\$0	(\$239,236)	(\$32,608)	\$0	\$0	\$0	\$0	\$0	\$0	(\$271,844)
											<b>Remaining:</b>	*

FEDERAL FUNDS OBLIGATED - OCTOBER 1, 2015 - SEPTEMBER 30, 2016

BLACKSBURG AREA MPO	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
<b>Blacksburg Transit</b>								
Governor's Apportionment	FTA 5307	2015				\$ 1,648,523		\$ 1,648,523
Purchase ADP Hardware - PC's/Laptops	Flexible STP	2016			\$ 26,925			\$ 26,925
Purchase ADP Hardware - VOIP Phones	Flexible STP	2016			\$ 4,800			\$ 4,800
Bus Construction Admin Building	Flexible STP	2016			\$ 10,008,381			\$ 10,008,381
Purchase Passenger Shelters (Bus Shelters)	Flexible STP	2016			\$ 24,757			\$ 24,757
Purchase Radios	Flexible STP	2016			\$ 11,461			\$ 11,461
Purchase Route Signage (Bus Stop Signs)	Flexible STP	2016			\$ 930			\$ 930
Replacement Hybrid Bus Batteries	Flexible STP	2016			\$ 145,156			\$ 145,156
Purchase Replacement Bus < 30-ft (2)	Flexible STP	2016			\$ 241,195			\$ 241,195
Purchase Replacement Support Vehicles (2)	Flexible STP	2016			\$ 52,534			\$ 52,534
Replacement 14 Pass. Body on Chassis w/Wheelchair Lift (2)	Flexible STP	2016			\$ 153,504			\$ 153,504
Shop Equipment	Flexible STP	2016			\$ 54,608			\$ 54,608
Purchase ADP Software - Ridership Data Collection	Flexible STP	2016			\$ 20,000			\$ 20,000
<b>New River Valley Community Services</b>								
15 Pass. Body on Chassis w/Wheelchair Lift (2)	FTA 5310	2015				\$ 104,000		\$ 104,000
<b>City of Radford</b>								
Governor's Apportionment	FTA 5307	2015				\$ 548,657		\$ 548,657
Purchase Shop Equipment	Flexible STP	2016			\$ 36,000			\$ 36,000
<b>TOTAL</b>			\$ -	\$ -	\$ 10,780,251	\$ 2,301,180	\$ -	\$ 13,081,431

BRISTOL MPO	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
<b>City of Bristol</b>								
Governor's Apportionment	FTA 5307	2015				\$ 220,502		\$ 220,502
Replacement 19 Pass. Body on Chassis w/Wheelchair Lift (1)	FTA 5307	2015				\$ 60,000		\$ 60,000
<b>TOTAL</b>			\$ -	\$ -	\$ -	\$ 280,502	\$ -	\$ 280,502

CHARLOTTESVILLE AREA MPO	FEDERAL FUNDS		CMAQ	RSTP	Flexible	FTA	Other	TOTAL
	OBLIGATED	YEAR						
<b>Charlottesville Transit Service</b>								
Governor's Apportionment	FTA 5307	2015				\$ 1,629,775		\$ 1,629,775
Purchase Vehicle Locator System	Flexible STP	2016			\$ 312,800			\$ 312,800
Purchase Replacement Support Vehicles (2)	Flexible STP	2016			\$ 56,000			\$ 56,000
Purchase Replacement Bus <30-ft (2)	Flexible STP	2016			\$ 93,475			\$ 93,475
Purchase Bus Shelters	Flexible STP	2016			\$ 53,600			\$ 53,600
<b>JAUNT, Inc.</b>								
Governor's Apportionment	FTA 5307	2015				\$ 488,032		\$ 488,032
Rural Operating funds	FTA 5311	2015				\$ 998,498		\$ 998,498
Purchase ADP Software - Upgrades/Enhancements	FTA 5311	2015				\$ 12,000		\$ 12,000
Purchase ADP Hardware - Replacement/Expansion	FTA 5311	2015				\$ 40,000		\$ 40,000
Purchase Replacement Support Vehicle (1)	FTA 5311	2015				\$ 28,000		\$ 28,000
Bus Rehab/Renovation of Admin/Maint Facility	FTA 5311	2015				\$ 400,000		\$ 400,000
Replacement 19 Pass. Body on Chassis w/Wheelchair Lift (17)	FTA 5311	2015				\$ 1,224,000		\$ 1,224,000
New Freedom Operating	FTA 5310	2015				\$ 11,200		\$ 11,200
New Freedom Mobility Management	FTA 5310	2015				\$ 39,408		\$ 39,408
<b>TOTAL</b>			\$ -	\$ -	\$ 515,875	\$ 4,870,913	\$ -	\$ 5,386,788

FREDERICKSBURG AREA MPO	FEDERAL FUNDS		CMAQ	RSTP	Flexible	FTA	Other	TOTAL
	OBLIGATED	YEAR						
<b>City of Fredericksburg</b>								
Governor's Apportionment	FTA 5307	2015				\$ 1,782,903		\$ 1,782,903
Rural Operating	FTA 5311	2015				\$ 157,517		\$ 157,517
Purchase Replacement Bus < 30-ft (4)	FTA 5307	2015				\$ 480,000		\$ 480,000
Purchase Expansion Support Vehicle (1)	FTA 5307	2015				\$ 30,400		\$ 30,400
Purchase Passenger Shelters (Bus Shelters)	Flexible STP	2016			\$ 39,600			\$ 39,600
<b>Rappahannock Area Agency on Aging</b>								
New Freedom Operating	FTA 5310	2015				\$ 142,870		\$ 142,870
New Freedom Mobility Management	FTA 5310	2015				\$ 149,374		\$ 149,374
5 Passenger Minivan with Ramp (1)	FTA 5310	2015				\$ 28,800		\$ 28,800
14 Passenger Body on Chassis w/ Wheelchair Lift (7)	FTA 5310	2015				\$ 302,400		\$ 302,400
<b>TOTAL</b>			\$ -	\$ -	\$ 39,600	\$ 3,074,264	\$ -	\$ 3,113,864

HAMPTON ROADS MPO	FEDERAL FUNDS		CMAQ	RSTP	Flexible	FTA	Other	TOTAL
	OBLIGATED	YEAR			STP			
<b>TDC of Hampton Roads</b>								
Operating	FTA 5307	2015				\$ 15,032,072		\$ 15,032,072
Newtown Road Park & Ride Maintenance	FTA 5309	2012				\$ 127,100		\$ 127,100
Norfolk Tide Facility Maintenance	FTA 5309	2012				\$ 76,260		\$ 76,260
Ferry Dock Improvements	FTA DPF	2015				\$ 2,043,202		\$ 2,043,202
Bus Technology Upgrade	FTA 5307	2015				\$ 231,336		\$ 231,336
Purchase Passenger Shelters	FTA 5307	2015				\$ 187,364		\$ 187,364
Paving Project at Stations/Facilities/Park&Rides	FTA 5307	2015				\$ 348,315		\$ 348,315
Purchase ADP Software - HASTUS	FTA 5307	2015				\$ 199,640		\$ 199,640
Purchase ADP Software - IT Network Security	FTA 5307	2015				\$ 96,696		\$ 96,696
Purchase ADP Software - Business Continuity	FTA 5307	2015				\$ 218,394		\$ 218,394
Purchase ADP Software - Financials Software	FTA 5307	2015				\$ 481,204		\$ 481,204
Purchase ADP Software - Real Time Systems	FTA 5307	2015				\$ 191,244		\$ 191,244
New Freedom Assistance Program	FTA 5310	2015				\$ 120,000		\$ 120,000
TVMs for Ferry Docks	FTA DPF	2015				\$ 300,000		\$ 300,000
Purchase Expansion Ferry Boats (2)	FTA DPF	2015				\$ 1,240,000		\$ 1,240,000
Transit Bus Replacement (3)	FTA 5339	2015				\$ 451,492		\$ 451,492
Rehabilitate/Rebuild Buses (10)	FTA 5339	2015				\$ 803,269		\$ 803,269
Rehabilitate/Rebuild Buses (6)	FTA 5307	2015				\$ 380,915		\$ 380,915
Purchase Surveillance/Security Equipment	FTA 5307	2015				\$ 29,417		\$ 29,417
Wayside Advance Warning Device	FTA 5307	2015				\$ 66,402		\$ 66,402
Embedded Lights	FTA 5307	2015				\$ 278,817		\$ 278,817
Debt Service for Buses	FTA 5339	2015				\$ 585,619		\$ 585,619
LRT Station Rehab and Upgrade	FTA 5309	2012				\$ 111,213		\$ 111,213
HRT Traffic Program (UPC T14104)	Flexed to FTA	2016	\$ 789,202					\$ 789,202
Bus Purchases (UPC T9126)	Flexed to FTA	2016	\$ 349,111					\$ 349,111
Bus Stop Infrastructure and Accessibility Improvements - HRT (UPC 107665)	Flexed to FTA	2016					\$ 280,000	\$ 280,000
<b>Colonial Behavioral Health</b>								
5 Passenger Minivan with Ramp (1)	FTA 5310	2015				\$ 28,800		\$ 28,800
14 Passenger Body on Chassis w/Wheelchair Lift (2)	FTA 5310	2015				\$ 86,400		\$ 86,400
<b>Eastern Shore Community Services Board</b>								
15 Passenger Body on Chassis w/Wheelchair Lift (1)	FTA 5310	2015				\$ 44,000		\$ 44,000
<b>Hampton-Newport News Community Services Board</b>								
5 Passenger Minivan with Ramp (4)	FTA 5310	2015				\$ 115,200		\$ 115,200
<b>Norfolk Redevelopment &amp; Housing Authority</b>								
New Freedom Operating	FTA 5310	2015				\$ 230,494		\$ 230,494
<b>Peninsula Agency on Aging</b>								
5 Passenger Minivan with Ramp (1)	FTA 5310	2015				\$ 32,000		\$ 32,000
14 Passenger Body on Chassis w/Wheelchair Lift (1)	FTA 5310	2015				\$ 43,200		\$ 43,200
<b>Portco, Inc.</b>								
5 Passenger Minivan with Ramp (2)	FTA 5310	2015				\$ 57,600		\$ 57,600
New Freedom Operating	FTA 5310	2015				\$ 199,950		\$ 199,950
<b>Presbyterian Homes &amp; Family Services</b>								
14 Passenger Body on Chassis w/Wheelchair Lift (2)	FTA 5310	2015				\$ 86,400		\$ 86,400
<b>Senior Services of Southeastern Virginia</b>								
5 Passenger Minivan with Ramp (3)	FTA 5310	2015				\$ 86,400		\$ 86,400
14 Passenger Body on Chassis w/Wheelchair Lift (3)	FTA 5310	2015				\$ 129,600		\$ 129,600
New Freedom Mobility Management	FTA 5310	2015				\$ 52,560		\$ 52,560

	FEDERAL FUNDS		CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
	OBLIGATED	YEAR						
<b>Williamsburg Area Transit Authority</b>								
Governor's Apportionment	FTA 5307	2015				\$ 1,479,163		\$ 1,479,163
Rural Operating	FTA 5311	2015				\$ 278,905		\$ 278,905
Lease of Bus Admin Building	Flexible STP	2016			\$ 52,440			\$ 52,440
Lease of Bus Related Facilities	Flexible STP	2016			\$ 70,037			\$ 70,037
Purchase Expansion Bus < 30-ft (1)	Flexible STP	2016			\$ 64,000			\$ 64,000
Purchase Spare Parts, ACM Items	Flexible STP	2016			\$ 128,000			\$ 128,000
Purchase Replacement Bus Trolley (1)	Flexible STP	2016			\$ 400,000			\$ 400,000
Purchase Replacement Buses 40-ft (6)	Flexible STP	2016			\$ 80,000			\$ 80,000
Rehabilitate/Rebuild Buses (1)	Flexible STP	2016			\$ 20,000			\$ 20,000
Purchase ADP Software - Scheduling	Flexible STP	2016			\$ 40,000			\$ 40,000
Bus 3rd Party Contract Audit	Flexible STP	2016			\$ 12,000			\$ 12,000
Purchase Passenger Shelters (Bus Shelters)	Flexible STP	2016			\$ 45,120			\$ 45,120
Transit Amenities	Flexible STP	2016			\$ 2,880			\$ 2,880
Replacement Buses (UPC T9148)	Flexed to FTA	2016	\$ 1,187,778					\$ 1,187,778
<b>TOTAL</b>			<b>\$ 2,326,091</b>	<b>\$ -</b>	<b>\$ 914,477</b>	<b>\$ 26,550,643</b>	<b>\$ 280,000</b>	<b>\$ 30,071,211</b>

	FEDERAL FUNDS		CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
	OBLIGATED	YEAR						
<b>HARRISONBURG AREA MPO</b>								
<b>City of Harrisonburg</b>								
Governor's Apportionment	FTA 5307	2015				\$ 1,697,142		\$ 1,697,142
Purchase Replacement Buses 35-ft (8)	Flexible STP	2016			\$ 262,400			\$ 262,400
Purchase Expansion Vans (1)	FTA 5307	2014				\$ 36,000		\$ 36,000
Purchase Replacement Support Vehicles (1)	FTA 5307	2014				\$ 32,000		\$ 32,000
Real Estate Acquisition	Flexible STP	2016			\$ 400,000			\$ 400,000
<b>Pleasant View, Inc.</b>								
5 Pass. Minivan with Ramp (1)	FTA 5310	2015				\$ 28,800		\$ 28,800
<b>Valley Program for Aging Services</b>								
5 Pass. Minivan with Ramp (1)	FTA 5310	2015				\$ 28,800		\$ 28,800
<b>TOTAL</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ 662,400</b>	<b>\$ 1,822,742</b>	<b>\$ -</b>	<b>\$ 2,485,142</b>

LYNCHBURG AREA MPO	FEDERAL FUNDS		CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
	OBLIGATED	YEAR						
<b>Greater Lynchburg Transit Company</b>								
Governor's Apportionment	FTA 5307	2015				\$ 2,018,091		\$ 2,018,091
Purchase Expansion Bus <30-ft (1)	FTA 5307	2015				\$ 88,000		\$ 88,000
Purchase Replacement Support Vehicles (3)	FTA 5307	2015				\$ 95,556		\$ 95,556
Purchase Radios	FTA 5307	2015				\$ 20,654		\$ 20,654
Purchase Surveillance/Security Equipment	FTA 5307	2015				\$ 58,438		\$ 58,438
Purchase ADP Hardware - AVL Tablets	FTA 5307	2015				\$ 22,285		\$ 22,285
Multi Year - Bus Construction Admin/Maint Facility	FTA 5339	2015				\$ 2,348,117		\$ 2,348,117
Multi Year - Bus Construction Admin/Maint Facility	Flexible STP	2016			\$ 4,091,883			\$ 4,091,883
<b>Central Va Area Agency on Aging</b>								
New Freedom Operating	FTA 5310	2015				\$ 44,137		\$ 44,137
5 Pass. Minivan with Ramp (2)	FTA 5310	2015				\$ 57,600		\$ 57,600
14 Pass. Body on Chassis w/Wheelchair Lift (2)	FTA 5310	2015				\$ 86,400		\$ 86,400
<b>Horizon Behavioral Health</b>								
5 Pass. Minivan w/Ramp (1)	FTA 5310	2015				\$ 28,800		\$ 28,800
<b>TOTAL</b>			\$ -	\$ -	\$ 4,091,883	\$ 4,868,078	\$ -	\$ 8,959,961

RICHMOND AREA MPO	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
<b>Bay Aging</b>								
New Freedom Operating	FTA 5310	2015				\$ 5,000		\$ 5,000
<b>CAPUP</b>								
15 Pass. Body on Chassis w/Wheelchair Lift (1)	FTA 5310	2015				\$ 44,000		\$ 44,000
19 Pass. Body on Chassis w/Wheelchair Lift (2)	FTA 5310	2015				\$ 88,000		\$ 88,000
<b>City of Richmond</b>								
Main Street Station (UPC 64219)	Flexed to FTA	2016	\$ 640,000	\$ 2,400,000				\$ 3,040,000
<b>County of Chesterfield</b>								
New Freedom Operating	FTA 5310	2015				\$ 125,000		\$ 125,000
<b>Greater Richmond Transit Company</b>								
Operating	FTA 5307	2015				\$ 6,205,695		\$ 6,205,695
Contractor Required VanPool Services	FTA 5307	2015				\$ 340,000		\$ 340,000
Purchase Replacement Vans (38)	FTA 5339	2015				\$ 2,736,000		\$ 2,736,000
Purchase Surveillance/Security Equipment	FTA 5307	2015				\$ 140,000		\$ 140,000
Purchase Shop Equipment	FTA 5307	2015				\$ 40,000		\$ 40,000
Purchase Route Signage (Bus Stop Signs)	FTA 5307	2015				\$ 1,203,200		\$ 1,203,200
Purchase ADP Software - Tier 1	FTA 5307	2015				\$ 253,090		\$ 253,090
Purchase ADP Software - Tier 3	FTA 5307	2015				\$ 174,110		\$ 174,110
Purchase ADP Hardware - Computers, Servers, Network Switches	FTA 5307	2015				\$ 184,000		\$ 184,000
Purchase Replacement Support Vehicles (7)	FTA 5307	2015				\$ 348,000		\$ 348,000
Purchase 40-ft Replacement Buses (12)	FTA 5307	2015				\$ 4,218,691		\$ 4,218,691
Enterprise Resource Planning System	FTA 5307	2015				\$ 1,169,600		\$ 1,169,600
Purchase Radios	FTA 5307	2015				\$ 44,000		\$ 44,000
Bus Rapid Transit Corridor	FTA TIGER	2015				\$ 4,200,000		\$ 4,200,000
New Freedom Mobility Management	FTA 5310	2015				\$ 240,000		\$ 240,000
<b>Heart Havens, Inc.</b>								
5 Pass. Minivan w/Ramp (1)	FTA 5310	2015				\$ 57,600		\$ 57,600
<b>Richmond Area Association for Retarded Citizens</b>								
14 Passenger Body on Chassis w/Wheelchair Lift	FTA 5310	2015				\$ 43,200		\$ 43,200
<b>RideFinders</b>								
Ozone Alert (UPC T204)	FHWA Authorization	2016/2017	\$ 56,000					\$ 56,000
Regionwide Air Pollution Reduction (UPC T203)	FHWA Authorization	2016	\$ 402,880					\$ 402,880
<b>Senior Connections, The Capital Area Agency on Aging</b>								
New Freedom Operating	FTA 5310	2015				\$ 41,700		\$ 41,700
New Freedom Mobility Management	FTA 5310	2015				\$ 89,280		\$ 89,280
<b>TOTAL</b>			\$ 1,098,880	\$ 2,400,000	\$ -	\$ 21,990,166	\$ -	\$ 25,489,046

ROANOKE AREA MPO	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
<b>Greater Roanoke Transit Company</b>								
Operating	FTA 5307	2015				\$ 1,855,333		\$ 1,855,333
Intercity Bus	FTA 5311	2015				\$ 334,958		\$ 334,958
Bus Rehab/Renovation of Admin/Maint Facility	FTA 5339	2013				\$ 24,000		\$ 24,000
Purchase Shop Equipment - Floor Scrubber	FTA 5339	2013				\$ 36,000		\$ 36,000
Purchase Shop Equipment - Low Floor Buses	FTA 5339	2014				\$ 16,000		\$ 16,000
GPS/AVL Real-Time Passenger Information System	FTA 5339	2015				\$ 240,000		\$ 240,000
Rehabilitate/Rebuild Buses (4)	FTA 5311	2015				\$ 360,000		\$ 360,000
Transit Improvements	FTA 5307	2015				\$ 24,989		\$ 24,989
Kiosk for GRTC Passes	FTA 5339	2015				\$ 28,140		\$ 28,140
Cash Registers for Pass Sales	FTA 5339	2015				\$ 28,576		\$ 28,576
<b>RADAR/Roanoke</b>								
New Freedom Operating	FTA 5310	2015				\$ 123,228		\$ 123,228
14 Pass. Body on Chassis w/Wheelchair Lift (3)	FTA 5310	2015				\$ 156,000		\$ 156,000
<b>TOTAL</b>			\$ -	\$ -	\$ -	\$ 3,227,224	\$ -	\$ 3,227,224

STAUNTON-WAYNESBORO MPO	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
<b>Central Shenandoah Planning District Commission</b>								
Governor's Apportionment	FTA 5307	2015				\$ 357,685		\$ 357,685
Purchase Passenger Shelters (Bus Shelters)	FTA 5307	2015				\$ 5,600		\$ 5,600
Purchase Route Signage (Bus Stop Signs)	FTA 5307	2015				\$ 10,000		\$ 10,000
Bus Force Account Capital Cost of Contracting	FTA 5307	2015				\$ 440,489		\$ 440,489
<b>Valley Program for Aging Services</b>								
5 Pass. Minivan with Ramp (1)	FTA 5310	2015				\$ 28,800		\$ 28,800
<b>TOTAL</b>			\$ -	\$ -	\$ -	\$ 842,574	\$ -	\$ 842,574

TRI-CITIES MPO	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
<b>City of Petersburg</b>								
Operating	FTA 5307	2015				\$ 700,000		\$ 700,000
Preventive Maintenance	FTA 5307	2015				\$ 625,000		\$ 625,000
Purchase Fare Collection Equipment (Fareboxes)	FTA 5307	2015				\$ 40,000		\$ 40,000
Purchase Expansion Support Vehicle (1)	FTA 5307	2015				\$ 20,000		\$ 20,000
Purchase Vehicle Locator System	FTA 5307	2015				\$ 50,000		\$ 50,000
Bus Rehab/Renovation of Admin/Maint Facility	FTA 5307	2015				\$ 22,419		\$ 22,419
Purchase ADP Hardware - Computer Replacement	FTA 5307	2015				\$ 39,000		\$ 39,000
Purchase Radios	FTA 5307	2015				\$ 7,997		\$ 7,997
Purchase ADP Hardware - Large Monitors	FTA 5307	2015				\$ 16,000		\$ 16,000
Purchase Surveillance/Security Equipment	FTA 5307	2015				\$ 48,632		\$ 48,632
Purchase Furniture & Fixtures	FTA 5307	2015				\$ 5,000		\$ 5,000
Purchase Expansion Support Vehicle	FTA 5339	2015				\$ 35,000		\$ 35,000
15 Pass. Body on Chassis w/Wheelchair Lift (2)	FTA 5310	2015				\$ 88,000		\$ 88,000
New Freedom Operating	FTA 5310	2015				\$ 49,150		\$ 49,150
New Freedom Capital	FTA 5310	2015				\$ 13,480		\$ 13,480
New Freedom Mobility Management	FTA 5310	2015				\$ 70,400		\$ 70,400
<b>TOTAL</b>			\$ -	\$ -	\$ -	\$ 1,830,078	\$ -	\$ 1,830,078

WASHINGTON D.C. AREA MPO	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
<b>Arlington County</b>								
Commuter Assistance (UPC T100)	FHWA Authorization	2017	\$ 3,801,531					\$ 3,801,531
<b>City of Alexandria</b>								
King St. Parking Lot (UPC 79792)	Flexed to FTA	2016		\$ 1,761,277				\$ 1,761,277
<b>Fairfax County</b>								
Fairfax Springfield Transit Store (UPC T207)	FHWA Authorization	2015	\$ 416,000					\$ 416,000
<b>NVTC - Fairfax County</b>								
Innovation Center Metrorail Station (UPC 102891)	FHWA Authorization	2016	\$ 116,997					\$ 116,997
<b>NVTC - VRE</b>								
Operating	FTA 5307	2015				\$ 520,000		\$ 520,000
Rehabilitation of Rail Related Facilities	FTA 5337	2015				\$ 4,336,000		\$ 4,336,000
Purchase Expansion Rail Cars (9)	FTA 5307	2015				\$ 1,323,000		\$ 1,323,000
Construction of Rail Related Facilities - Midday & Overnight Locations	FTA 5307	2015				\$ 6,604,800		\$ 6,604,800
Rehabilitate Rail Cars or Locomotives (1)	FTA 5337	2015				\$ 1,520,000		\$ 1,520,000
Automatic Passenger Counters - Passengers	FTA 5307	2015				\$ 2,320,000		\$ 2,320,000
Automatic Passenger Counts - Parking	FTA 5307	2015				\$ 600,000		\$ 600,000
Track Lease Payments - Amtrak	Flexible STP	2016			\$ 3,019,500	\$ -		\$ 3,019,500
Track Lease Payments - CSX	Flexible STP	2016			\$ 4,432,000	\$ -		\$ 4,432,000
Track Lease Payments - Norfolk Southern	Flexible STP	2016			\$ 1,669,000	\$ -		\$ 1,669,000
Construction of Rail Related Facilities - Crossroads Wash Facility	FTA 5307	2010				\$ 378,400		\$ 378,400
Associated Transit Improvements	FTA 5307	2015				\$ 80,000		\$ 80,000
Security Enhancements	FTA 5307	2015				\$ 80,000		\$ 80,000
Debt Service for Rail Projects - FY06 Cabcar Purchases	FTA 5307	2015				\$ 1,545,086		\$ 1,545,086
Debt Service for Rail Projects - FY06/FY08 Railcars	FTA 5337	2015				\$ 3,738,457		\$ 3,738,457
<b>NVTC - WMATA</b>								
Operating	FTA 5307	2015				\$ 7,028,556		\$ 7,028,556
WMATA Capital Improvement Program - Tier 1	FTA 5307	2015				\$ 35,329,185		\$ 35,329,185
WMATA Capital Improvement Program - Tier 2	FTA 5307	2015				\$ 59,392,919		\$ 59,392,919
WMATA Capital Improvement Program - Tier 3	FTA 5307	2015				\$ 4,502,879		\$ 4,502,879
<b>WMATA</b>								
WMATA - PRIIA	PRIIA	2016					\$ 50,000,000	\$ 50,000,000
<b>TOTAL</b>			<b>\$ 4,334,528</b>	<b>\$ 1,761,277</b>	<b>\$ 9,120,500</b>	<b>\$ 129,299,282</b>	<b>\$ 50,000,000</b>	<b>\$ 194,515,587</b>

WINCHESTER MPO	FEDERAL FUNDS		CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
	OBLIGATED	YEAR						
<b>City of Winchester</b>								
Governor's Apportionment	FTA 5307	2015				\$ 452,362		\$ 452,362
Purchase Replacement Bus < 30-ft (2)	FTA 5307	2015				\$ 360,000		\$ 360,000
Purchase ADP Hardware - Computer Monitors	FTA 5307	2015				\$ 2,400		\$ 2,400
<b>Grafton School, Inc.</b>								
Purchase 5 Passenger Minivan with Ramp (2)	FTA 5310	2015				\$ 28,800		\$ 28,800
<b>Shenandoah Area Agency on Aging</b>								
New Freedom Operating	FTA 5310	2015				\$ 195,420		\$ 195,420
5 Passenger Minivan with Ramp (2)	FTA 5310	2015				\$ 57,600		\$ 57,600
15 Pass. Body on Chassis w/Wheelchair Lift (2)	FTA 5310	2015				\$ 88,000		\$ 88,000
<b>TOTAL</b>			\$ -	\$ -	\$ -	\$ 1,184,582	\$ -	\$ 1,184,582

	CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
<b>TOTALS Statewide</b>	\$ 7,759,499	\$ 4,161,277	\$ 26,124,986	\$ 202,142,228	\$ 50,280,000	\$ 290,467,990

STATEWIDE TOTALS BY FUND	CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
Flexed to FTA	\$ 2,966,091	\$ 4,161,277	\$ -	\$ -	\$ 280,000	\$ 7,407,368
FHWA Authorization	\$ 4,793,408	\$ -	\$ -	\$ -	\$ -	\$ 4,793,408
Flexible STP	\$ -	\$ -	\$ 26,124,986	\$ -	\$ -	\$ 26,124,986
FTA 5307	\$ -	\$ -	\$ -	\$ 169,286,054	\$ -	\$ 169,286,054
FTA 5309	\$ -	\$ -	\$ -	\$ 314,573	\$ -	\$ 314,573
FTA 5310	\$ -	\$ -	\$ -	\$ 3,997,851	\$ -	\$ 3,997,851
FTA 5311	\$ -	\$ -	\$ -	\$ 3,833,878	\$ -	\$ 3,833,878
FTA 5337	\$ -	\$ -	\$ -	\$ 9,594,457	\$ -	\$ 9,594,457
FTA 5339	\$ -	\$ -	\$ -	\$ 7,332,213	\$ -	\$ 7,332,213
FTA DPF	\$ -	\$ -	\$ -	\$ 3,583,202	\$ -	\$ 3,583,202
FTA TIGER	\$ -	\$ -	\$ -	\$ 4,200,000	\$ -	\$ 4,200,000
PRIIA	\$ -	\$ -	\$ -	\$ -	\$ 50,000,000	\$ 50,000,000
<b>TOTALS Statewide</b>	\$ 7,759,499	\$ 4,161,277	\$ 26,124,986	\$ 202,142,228	\$ 50,280,000	\$ 290,467,990