

STIP Transactions

New River Valley MPO Study Area
Federal Obligated Funds: 10/01/2017 - 09/30/2018

Funding Source/Amount

Locality	UPC / Description	NHS/NHP	STP/STBG	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	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
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Remaining: *

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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Remaining: *

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Locality	UPC / Description	NHS/NHP	STP/STBG	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	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)

0460	TIP:	\$0	\$7,495,890	\$0	\$0	\$0	\$0	\$0	\$0	\$7,495,890
	Obligated:	\$2,310,913	\$5,399,301	\$1,398,915	\$0	\$0	\$0	\$0	\$0	\$9,109,129

Remaining: *

Montgomery County

17345 "SMART HIGHWAY" - 2 LANES ON 4 LANE RW - PE & RW ONLY - 0.671 KILOMETER EAST ROUTE 723; ROUTE I-81 (6.4000 KM)

7345	TIP:	\$0	\$354,554	\$0	\$0	\$0	\$0	\$0	\$0	\$354,554
InCO	Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Remaining: \$354,554

PRIMARY SUBTOTAL

TIP:	\$0	\$7,850,444	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,850,444
Obligated:	\$2,310,913	\$5,399,301	\$1,398,915	\$0	\$0	\$0	\$0	\$0	\$0	\$9,109,129
Released:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Remaining: *

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Funding Source/Amount										
Locality	UPC / Description	NHS/NHP	STP/STBG	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	TOTAL
Urban										
0	No projects identified in the MPO Area									
	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remaining:										*
	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Released:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remaining:										*

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Funding Source/Amount

Locality	UPC / Description	NHS/NHP	STP/STBG	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	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
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Remaining: *

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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Remaining: *

STIP Transactions

New River Valley MPO Study Area
Federal Obligated Funds: 10/01/2017 - 09/30/2018

Funding Source/Amount										
Locality	UPC / Description	NHS/NHP	STP/STBG	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	TOTAL
Miscellaneous										
0	No projects identified in the MPO Area									
	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
										Remaining:
										*
	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Released:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
										Remaining:
										*

STIP Transactions

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 Federal Obligated Funds: 10/01/2017 - 09/30/2018

Funding Source/Amount										
Locality	UPC / Description	NHS/NHP	STP/STBG	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	TOTAL
Public Transportation										
0	No projects identified in the MPO Area									
	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
										Remaining:
										*
	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Released:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
										Remaining:
										*

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Federal Obligated Funds: 10/01/2017 - 09/30/2018

Funding Source/Amount

Locality	UPC / Description	NHS/NHP	STP/STBG	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	TOTAL
Rail										

0 No projects identified in the MPO Area

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

Remaining: *

STIP Transactions

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 Federal Obligated Funds: 10/01/2017 - 09/30/2018

Funding Source/Amount										
Locality	UPC / Description	NHS/NHP	STP/STBG	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	TOTAL
Enhancement										
0	No projects identified in the MPO Area									
	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
										Remaining:
										*
	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Released:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
										Remaining:
										*

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Federal Obligated Funds: 10/01/2017 - 09/30/2018

Funding Source/Amount

Locality	UPC / Description	NHS/NHP	STP/STBG	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	TOTAL
Grouping										
G601 Construction : Transportation Enhancement/Byway/Non-Traditional - (T9942601)										
2601	TIP:	\$611,604	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$611,604
	Obligated:	\$247,549	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$247,549
	Released:	\$0	(\$196,283)	\$0	\$0	\$0	\$0	\$0	\$0	(\$196,283)
Remaining:										\$364,055
G602 Construction : Rail - (T9942602)										
2602	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$0	\$36,250	\$0	\$0	\$0	\$0	\$0	\$0	\$36,250
Remaining:										*
G603 Maintenance : Preventive Maintenance and System Preservation - (T9942603)										
2603	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$0	\$1,850,058	\$0	\$0	\$0	\$0	\$0	\$0	\$1,850,058
	Released:	\$0	(\$164)	\$0	\$0	\$0	\$0	\$0	\$0	(\$164)
Remaining:										*
G604 Maintenance : Preventive Maintenance for Bridges - (T9942604)										
2604	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$0	\$0	\$0	\$0	\$0	\$186,501	\$0	\$0	\$186,501
Remaining:										*
G606 Construction : Safety/ITS/Operational Improvements - (T9942606)										
2606	TIP:	\$509,852	\$170,442	\$0	\$0	\$0	\$0	\$0	\$0	\$680,294
	Obligated:	\$1,524,999	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,524,999
	Released:	\$0	(\$64,558)	\$0	\$0	\$0	\$0	\$0	\$0	(\$64,558)
Remaining:										*

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Federal Obligated Funds: 10/01/2017 - 09/30/2018

Funding Source/Amount

Locality	UPC / Description	NHS/NHP	STP/STBG	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	TOTAL
G607 Construction : Bridge Rehabilitation/Replacement/Reconstruction - (T9942607)										
2607	TIP:	\$229,641	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$229,641
	Obligated:	\$5,122,148	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,122,148
	Released:	(\$1,044,419)	\$0	(\$2,372)	\$0	\$0	(\$19,764)	\$0	\$0	(\$1,066,555)
Remaining:										*
GROUPING SUBTOTAL										
	TIP:	\$1,351,097	\$170,442	\$0	\$0	\$0	\$0	\$0	\$0	\$1,521,539
	Obligated:	\$6,894,696	\$1,886,308	\$0	\$0	\$0	\$186,501	\$0	\$0	\$8,967,505
	Released:	(\$1,044,419)	(\$261,005)	(\$2,372)	\$0	\$0	(\$19,764)	\$0	\$0	(\$1,327,560)
Remaining:										*
MPO SUBTOTAL										
	TIP:	\$1,351,097	\$8,020,886	\$0	\$0	\$0	\$0	\$0	\$0	\$9,371,983
	Obligated:	\$9,205,609	\$7,285,609	\$1,398,915	\$0	\$0	\$186,501	\$0	\$0	\$18,076,634
	Released:	(\$1,044,419)	(\$261,005)	(\$2,372)	\$0	\$0	(\$19,764)	\$0	\$0	(\$1,327,560)
Remaining:										*

STIP Grouping Detail

New River Valley MPO Study Area
Federal Obligated Funds: 10/01/2017 - 09/30/2018

Funding Source/Amount

Locality	UPC / Description	NHS/NHP	STP/STBG	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	TOTAL
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T9942601 - Construction : Transportation Enhancement/Byway/Non-Traditional

Christiansburg

56407 TOWN OF CHRISTIANBURG - STREETSCAPING AND PEDESTRIAN - SAFETY MEASURES WITHING THE CENTRAL BUSINESS DISTRICT (0.0000 MI)

6407	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
InCO	Obligated:	\$189,953	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$189,953

Remaining: *

Multi-jurisdictional: Blacksburg MPO

G040 CN: TRANSPORTATION ENHANCEMENT/BYWAY/OTHER NON-TRADITIONAL - (T19040)

0000	TIP:	\$611,604	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$611,604
	Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Remaining: \$611,604

Blacksburg

111319 Town of Blacksburg - Bike Parking - Various; Various ()

1319	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$13,596	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,596

Remaining: *

Christiansburg

111314 Depot Park Trail Extension - Mill Lane; Depot Park ()

1314	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$44,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$44,000

Remaining: *

STIP Grouping Detail

New River Valley MPO Study Area
Federal Obligated Funds: 10/01/2017 - 09/30/2018

Funding Source/Amount

Locality	UPC / Description	NHS/NHP	STP/STBG	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	TOTAL
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Montgomery County

94264 Huckleberry Trail Extension - Route 114 - Peppers Ferry Road (at Wal-Mart parking lot); Farm View Road Extension (at Home Depot parking lot) ()

4264	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
InCO	Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Released:	\$0	(\$196,283)	\$0	\$0	\$0	\$0	\$0	\$0	(\$196,283)

Remaining: *

Montgomery County

103896 Huckleberry Trail - Phase 2B - Farm View Road Extension (at Home Depot parking lot); Cambria St (1.0000 MI)

3896	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
InCO	Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Released:	\$0	(\$0)	\$0	\$0	\$0	\$0	\$0	\$0	(\$0)

Remaining: *

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

TIP:	\$611,604	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$611,604
Obligated:	\$247,549	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$247,549
Released:	\$0	(\$196,283)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$196,283)

Remaining: \$364,055

STIP Grouping Detail

New River Valley MPO Study Area
Federal Obligated Funds: 10/01/2017 - 09/30/2018

Funding Source/Amount

Locality	UPC / Description	NHS/NHP	STP/STBG	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	TOTAL
T9942602 - Construction : Rail										
Christiansburg										
	105608 Chrisman Mill Rd -Realign N Side of Road at Crossing - 1.18 Mi E of Rt. 114; at NSRR Crossing #469436A ()									
	0000 TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$0	\$36,250	\$0	\$0	\$0	\$0	\$0	\$0	\$36,250
Remaining:										*
T9942602 - CONSTRUCTION : RAIL SUBTOTAL										
	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$0	\$36,250	\$0	\$0	\$0	\$0	\$0	\$0	\$36,250
	Released:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remaining:										*

STIP Grouping Detail

New River Valley MPO Study Area
Federal Obligated Funds: 10/01/2017 - 09/30/2018

Funding Source/Amount

Locality	UPC / Description	NHS/NHP	STP/STBG	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	TOTAL
T9942603 - Maintenance : Preventive Maintenance and System Preservation										
Montgomery County										
	105043 F15 Plant Mix Montgomery County - Primaries PM2D-060-F15 - various; various (2.9400 MI)									
	5043 TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	InCO Obligated:	\$0	\$34,145	\$0	\$0	\$0	\$0	\$0	\$0	\$34,145
Remaining:										*
Montgomery County										
	106312 F16 Plant Mix Montgomery County - Primaries PM2D-060-F16 - Various; Various (6.2420 MI)									
	6312 TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	InCO Obligated:	\$0	\$1,815,913	\$0	\$0	\$0	\$0	\$0	\$0	\$1,815,913
Remaining:										*
Montgomery County										
	93470 Surface Treatment (Giles, Montgomery,Pulaski) - various; various ()									
	3470 TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	InCO Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Released:	\$0	(\$164)	\$0	\$0	\$0	\$0	\$0	\$0	(\$164)
Remaining:										*
T9942603 - MAINTENANCE : PREVENTIVE MAINTENANCE AND SYSTEM PRESERVATION SUBTOTAL										
	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$0	\$1,850,058	\$0	\$0	\$0	\$0	\$0	\$0	\$1,850,058
	Released:	\$0	(\$164)	\$0	\$0	\$0	\$0	\$0	\$0	(\$164)
Remaining:										*

STIP Grouping Detail

New River Valley MPO Study Area
Federal Obligated Funds: 10/01/2017 - 09/30/2018

Funding Source/Amount

Locality	UPC / Description	NHS/NHP	STP/STBG	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	TOTAL
T9942604 - Maintenance : Preventive Maintenance for Bridges										
Salem District-wide										
	96756	FY12 DISTRICTWIDE CULVERT REPLACEMENT CONTRACT - Districtwide; Districtwide ()								
	0000	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	InCO	Obligated:	\$0	\$0	\$0	\$0	\$186,501	\$0	\$0	\$186,501
Remaining:										*
T9942604 - MAINTENANCE : PREVENTIVE MAINTENANCE FOR BRIDGES SUBTOTAL										
		TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		Obligated:	\$0	\$0	\$0	\$0	\$186,501	\$0	\$0	\$186,501
		Released:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remaining:										*

STIP Grouping Detail

New River Valley MPO Study Area
Federal Obligated Funds: 10/01/2017 - 09/30/2018

Funding Source/Amount

Locality	UPC / Description	NHS/NHP	STP/STBG	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	TOTAL
T9942606 - Construction : Safety/ITS/Operational Improvements										
Montgomery County										
	105303 MONTGOMERY COUNTY - SRTS - BELVIEW ES - HIGH VIS CROSSING - JADE DR; PRICES FORK RD (0.1000 MI)									
	0000 TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Released:	\$0	(\$64,558)	\$0	\$0	\$0	\$0	\$0	\$0	(\$64,558)
Remaining:										*
Blacksburg										
	108900 #HB2.FY17 N Main Intersection Improvements at Rte 460 Bypass - North of Coal Bank Hollow Rd; South of Farmingdale Ln (0.8460 MI)									
	0460 TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$1,524,999	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,524,999
Remaining:										*
Montgomery County										
	107567 Reconstruct and Surface Treat non-hardsurface road. - 1.28Mi N of Bridge over RTE 460; 0.20 Mi S of RTE 642 (2.0000)									
	0643 TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remaining:										*
Multi-jurisdictional: Blacksburg MPO										
	G045 CN: SAFETY/ITS/OPERATIONAL/IMPROVEMENTS - (T19045)									
	0000 TIP:	\$509,852	\$170,442	\$0	\$0	\$0	\$0	\$0	\$0	\$680,294
	Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remaining:										\$680,294
T9942606 - CONSTRUCTION : SAFETY/ITS/OPERATIONAL IMPROVEMENTS SUBTOTAL										
	TIP:	\$509,852	\$170,442	\$0	\$0	\$0	\$0	\$0	\$0	\$680,294
	Obligated:	\$1,524,999	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,524,999
	Released:	\$0	(\$64,558)	\$0	\$0	\$0	\$0	\$0	\$0	(\$64,558)
Remaining:										*

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T9942607 - Construction : Bridge Rehabilitation/Replacement/Reconstruction										
Christiansburg										
93074	#SGR RTE. 81 - APPROACHES AND BRIDGES OVER ROUTE 8 - Christiansburg SCL; 0.510 Mile North of Christiansburg SCL (0.8910 MI)									
0081	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Obligated:	\$5,122,148	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,122,148
Remaining:										*
Montgomery County										
93075	#SGR RTE. 81 - Mont. Co. Approaches to I-81 bridges over Rou - 0.381 Mile South of Christiansburg SCL; Christiansburg SCL (0.3810 MI)									
0081	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
InCO	Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Released:	(\$1,044,419)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$1,044,419)
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
InCO	Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Released:	\$0	\$0	(\$2,372)	\$0	\$0	(\$2,217)	\$0	\$0	(\$4,589)
Remaining:										*
Montgomery County										
90087	RTE. 773 OVER ROANOKE RIVER (STR. 12339) - BRDG REPLACEMENT - Intersection Rte. 626; 0.089 miles north intersection Rte 626 (0.0890 MI)									
0773	TIP:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
InCO	Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Released:	\$0	\$0	\$0	\$0	\$0	(\$17,547)	\$0	\$0	(\$17,547)
Remaining:										*

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Funding Source/Amount

Locality	UPC / Description	NHS/NHP	STP/STBG	EB/MG	CMAQ	RSTP	BROS	DEMO	SAFE	TOTAL
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Multi-jurisdictional: Blacksburg MPO

G049 BRIDGE REHABILITATION/REPLACEMENT - (T19049)

0000	TIP:	\$229,641	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$229,641
	Obligated:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Remaining: \$229,641

T9942607 - CONSTRUCTION : BRIDGE REHABILITATION/REPLACEMENT/RECONSTRUCTION SUBTOTAL

TIP:	\$229,641	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$229,641
Obligated:	\$5,122,148	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,122,148
Released:	(\$1,044,419)	\$0	(\$2,372)	\$0	\$0	\$0	(\$19,764)	\$0	\$0	(\$1,066,555)

Remaining: *

MPO SUBTOTAL

TIP:	\$1,351,097	\$170,442	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,521,539
Obligated:	\$6,894,696	\$1,886,308	\$0	\$0	\$0	\$0	\$186,501	\$0	\$0	\$8,967,505
Released:	(\$1,044,419)	(\$261,005)	(\$2,372)	\$0	\$0	\$0	(\$19,764)	\$0	\$0	(\$1,327,560)

Remaining: *

FEDERAL FUNDS OBLIGATED - OCTOBER 1, 2017 - SEPTEMBER 30, 2018

BLACKSBURG AREA MPO	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
Blacksburg Transit								
Governor's Apportionment	FTA 5307	2017				\$ 1,698,845		\$ 1,698,845
Purchase ADP Hardware	Flexible STP	2018			\$ 146,160			\$ 146,160
Purchase Radios (2)	Flexible STP	2018			\$ 3,258			\$ 3,258
Purchase Passenger Shelters (Bus Shelters) (4)	Flexible STP	2018			\$ 47,936			\$ 47,936
Facility Upgrades and Equipment	Flexible STP	2018			\$ 219,384			\$ 219,384
Replacement Paratransit Vans (2)	Flexible STP	2018			\$ 238,600			\$ 238,600
Revenue Fleet Rebranding (14)	Flexible STP	2018			\$ 504,000			\$ 504,000
Bus Construction Admin Building	Flexible STP	2018			\$ 4,800,000			\$ 4,800,000
New River Valley Community Services								
Paratransit Van (3)	FTA 5310	2017				\$ 116,000		\$ 116,000
City of Radford								
Governor's Apportionment	FTA 5307	2017				\$ 450,782		\$ 450,782
TOTAL			\$ -	\$ -	\$ 5,959,338	\$ 2,265,627	\$ -	\$ 8,224,965

BRISTOL MPO	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
City of Bristol								
Governor's Apportionment	FTA 5307	2017				\$ 262,037		\$ 262,037
Replacement Paratransit Van	FTA 5307	2017				\$ 48,000		\$ 48,000
District Three Governmental Cooperative								
Governor's Apportionment	FTA 5307	2017				\$ 126,924		\$ 126,924
TOTAL			\$ -	\$ -	\$ -	\$ 436,961	\$ -	\$ 436,961

CHARLOTTESVILLE AREA MPO	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
Charlottesville Transit Service								
Governor's Apportionment	FTA 5307	2017				\$ 1,556,296		\$ 1,556,296
Purchase Replacement 35-ft Bus	Flexible STP	2018			\$ 293,517			\$ 293,517
Purchase Support Vehicle	Flexible STP	2018			\$ 4,488			\$ 4,488
Replacement Bus <30-ft	Flexible STP	2018			\$ 87,675			\$ 87,675
JAUNT, Inc.								
Governor's Apportionment	FTA 5307	2017				\$ 518,766		\$ 518,766
Rural Operating funds	FTA 5311	2017				\$ 1,273,551		\$ 1,273,551
Expansion Paratransit Vans (3)	FTA 5339	2017				\$ 304,800		\$ 304,800
Replacement Paratransit Vans (17)	FTA 5339	2017				\$ 1,278,400		\$ 1,278,400
Purchase Support Vehicle	FTA 5311	2017				\$ 24,000		\$ 24,000
Purchase ADP Hardware and Software	FTA 5311	2017				\$ 92,000		\$ 92,000
Purchase Interactive Voice Response (VR) System	FTA 5311	2017				\$ 160,000		\$ 160,000
Purchase Phone System	FTA 5311	2017				\$ 28,000		\$ 28,000
Bus Rehab/Renovation of Admin/Maint Facility	FTA 5311	2017				\$ 560,000		\$ 560,000
Purchase Furniture & Equipment for Admin/Maint Facility	FTA 5311	2017				\$ 80,000		\$ 80,000
Purchase Fare Collection Equipment (Fareboxes)	FTA 5311	2017				\$ 130,862		\$ 130,862
JAUNT Mobility Manager	FTA 5311	2017				\$ 50,651		\$ 50,651
TOTAL			\$ -	\$ -	\$ 385,680	\$ 6,057,326	\$ -	\$ 6,443,006

FEDERAL FUNDS OBLIGATED - OCTOBER 1, 2017 - SEPTEMBER 30, 2018

FREDERICKSBURG AREA MPO	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
City of Fredericksburg								
Governor's Apportionment	FTA 5307	2017				\$ 2,253,710		\$ 2,253,710
Rural Operating	FTA 5311	2017				\$ 179,903		\$ 179,903
Replacement Bus <30-ft	Flexible STP	2018			\$ 240,000			\$ 240,000
Replacement Paratransit Van	Flexible STP	2018			\$ 112,000			\$ 112,000
Rappahannock Area Agency on Aging								
New Freedom Operating	FTA 5310	2017				\$ 139,870		\$ 139,870
New Freedom Mobility Management	FTA 5310	2017				\$ 149,374		\$ 149,374
Replacement Paratransit Van (5)	FTA 5310	2017				\$ 252,000		\$ 252,000
TOTAL			\$ -	\$ -	\$ 352,000	\$ 2,974,857	\$ -	\$ 3,326,857

HAMPTON ROADS MPO	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
TDC of Hampton Roads								
Purchase ADP Software	FTA 5307	2017				\$ 523,245		\$ 523,245
Passenger Information System	FTA 5309	2012				\$ 730,071		\$ 730,071
Purchase Replacement Bus 29-ft (9)	FTA 5339	2017				\$ 1,257,392		\$ 1,257,392
Purchase Replacement Bus 35-ft (11)	FTA 5307	2017				\$ 514,647		\$ 514,647
Purchase Replacement Bus 35-ft (11)	FTA 5339	2017				\$ 1,058,882		\$ 1,058,882
Bus Rehab/Renovation of Admin/Maint Facility	FTA 5307	2016				\$ 1,407,951		\$ 1,407,951
Light Rail SGR-Switch, Radio, Track Upgrades & Support Systems	FTA 5337	2016				\$ 382,106		\$ 382,106
Purchase Support Vehicles (2)	FTA 5337	2017				\$ 78,766		\$ 78,766
Light Rail SGR-Grade Crossing System, Track Rehab & Upgrades	FTA 5337	2016				\$ 142,455		\$ 142,455
Bus Wash Door	FTA 5307	2017				\$ 48,960		\$ 48,960
Light Rail Catenary Sectionalizing and Auto-Tension System	FTA 5307	2017				\$ 168,300		\$ 168,300
Rehabilitate Rail Cars or Locomotives (9)	FTA 5337	2017				\$ 411,450		\$ 411,450
Ferry Technology Infrastructure	FTA 5309	2016				\$ 600,000		\$ 600,000
Purchase ADP Software	FTA 5337	2012				\$ 627,200		\$ 627,200
Debt Service for Bus Equipment or Facilities	FTA 5339	2017				\$ 585,171		\$ 585,171
Repower/Rebuild/Rehab Buses	FTA 5307	2017				\$ 391,703		\$ 391,703
Light Rail Advance Warning Intersection Control Systems	FTA 5309	2012				\$ 279,000		\$ 279,000
HRT Facility Upgrades (UPC T9092)	Flexed to FTA	2015		\$ 1,600,000				\$ 1,600,000
HRT Traffix Program (UPC T14104)	Flexed to FTA	2018	\$ 789,202					\$ 789,202
HRT Purchase 29 Buses, 29 ft length (UPC T11777)	Flexed to FTA	2018	\$ 445,823					\$ 445,823
HRT Purchase 41 Buses, 40 ft length (UPC T11778)	Flexed to FTA	2018	\$ 1,600,000					\$ 1,600,000
HRT Purchase 41 Buses, 40 ft length (UPC T11778)	Flexed to FTA	2018		\$ 1,051,431				\$ 1,051,431
Liberty Street Transfer Station (UPC T9111)	Flexed to FTA	2005	\$ 85,000					\$ 85,000
Regional Fixed Gateway Studies (UPC T9093)	Flexed to FTA	2015		\$ 1,530,646				\$ 1,530,646
Black & White Cabs of Virginia Beach, Inc.								
Paratransit Van (2)	FTA 5310	2017				\$ 64,000		\$ 64,000
Black & White Cars, Inc.								
Paratransit Van (2)	FTA 5310	2017				\$ 64,000		\$ 64,000
Charity Transport, LLC								
Paratransit Van (2)	FTA 5310	2017				\$ 64,000		\$ 64,000
Checker Cab Company, Inc.								
Paratransit Van (2)	FTA 5310	2017				\$ 64,000		\$ 64,000

FEDERAL FUNDS OBLIGATED - OCTOBER 1, 2017 - SEPTEMBER 30, 2018

City of Suffolk																
Purchase Expansion Bus 30-ft	FTA 5307	2017			\$	120,000		\$	120,000							
Purchase Passenger Shelters (Bus Shelters) (2)	FTA 5307	2017			\$	28,000		\$	28,000							
Expansion Paratransit Vans (2)	FTA 5307	2017			\$	74,700		\$	74,700							
Colonial Behavioral Health																
Paratransit Van (3)	FTA 5310	2017			\$	108,000		\$	108,000							
Hampton-Newport News Community Services Board																
Paratransit Van (3)	FTA 5310	2017			\$	132,000		\$	132,000							
Norfolk Redevelopment & Housing Authority																
New Freedom Operating	FTA 5310	2017			\$	224,694		\$	224,694							
Peninsula Agency on Aging																
Paratransit Van (1)	FTA 5310	2017			\$	44,000		\$	44,000							
New Freedom Operating	FTA 5310	2017			\$	75,778		\$	75,778							
Portco, Inc.																
Paratransit Van (2)	FTA 5310	2017			\$	88,000		\$	88,000							
New Freedom Operating	FTA 5310	2017			\$	217,500		\$	217,500							
Senior Services of Southeastern Virginia																
Paratransit Van (5)	FTA 5310	2017			\$	220,000		\$	220,000							
New Freedom Mobility Management	FTA 5310	2017			\$	74,696		\$	74,696							
The Arc of Greater Williamsburg																
Paratransit Van (2)	FTA 5310	2017			\$	96,000		\$	96,000							
VersAbility Resources, Inc.																
Paratransit Van (2)	FTA 5310	2017			\$	88,000		\$	88,000							
Williamsburg Area Transit Authority																
Governor's Apportionment	FTA 5307	2017			\$	1,448,220		\$	1,448,220							
Rural Operating	FTA 5311	2017			\$	276,296		\$	276,296							
Purchase Replacement Bus Trolley (2)	Flexible STP	2018			\$	368,000		\$	368,000							
Purchase Support Vehicles (2)	Flexible STP	2018			\$	52,000		\$	52,000							
Lease of Bus Related Facilities	Flexible STP	2018			\$	144,567		\$	144,567							
Rehabilitate/Rebuild Buses	Flexible STP	2018			\$	28,800		\$	28,800							
3rd Party Project Management	Flexible STP	2018			\$	160,000		\$	160,000							
Bus 3rd Party Contract Preliminary Engineering	Flexible STP	2018			\$	160,000		\$	160,000							
Automatic Passenger Counters (APC)	Flexible STP	2018			\$	140,000		\$	140,000							
Support Equip-Portable A/C Unit for Server Room-PEM Machine	Flexible STP	2018			\$	16,000		\$	16,000							
Purchase ADP Software	Flexible STP	2018			\$	60,000		\$	60,000							
Purchase Route Signage (Bus Stop Signs)	Flexible STP	2018			\$	20,000		\$	20,000							
WATA Replacement Bus Purchase (2) (T11780)	Flexed to FTA	2017-2018	\$	200,000				\$	200,000							
Yellow Cab of Newport News, Inc.																
Paratransit Van (2)	FTA 5310	2018			\$	64,000		\$	64,000							
TOTAL					\$	3,120,025	\$	4,182,077	\$	1,149,367	\$	12,843,183	\$	-	\$	21,294,652

FEDERAL FUNDS OBLIGATED - OCTOBER 1, 2017 - SEPTEMBER 30, 2018

HARRISONBURG AREA MPO	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
Central Shenandoah PDC								
New Freedom Mobility Management	FTA 5310	2017				\$ 12,000		\$ 12,000
City of Harrisonburg								
Governor's Apportionment	FTA 5307	2017				\$ 1,526,732		\$ 1,526,732
Replacement Paratransit Van	Flexible STP	2018			\$ 52,000			\$ 52,000
Purchase Expansion Bus 35-ft (2)	Flexible STP	2018			\$ 672,000			\$ 672,000
Purchase Radios	Flexible STP	2018			\$ 12,000			\$ 12,000
Pleasant View, Inc.								
Paratransit Van (2)	FTA 5310	2017				\$ 84,000		\$ 84,000
The Arc of Harrisonburg/Rockingham								
Paratransit Van (1)	FTA 5310	2017				\$ 44,000		\$ 44,000
TOTAL			\$ -	\$ -	\$ 736,000	\$ 1,666,732	\$ -	\$ 2,402,732

LYNCHBURG AREA MPO	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
Greater Lynchburg Transit Company								
Governor's Apportionment	FTA 5307	2017				\$ 2,160,307		\$ 2,160,307
Purchase Shop Equipment	Flexible STP	2018			\$ 88,000			\$ 88,000
Purchase Spare Parts, ACM Items	Flexible STP	2018			\$ 300,000			\$ 300,000
Purchase Support Vehicle	Flexible STP	2018			\$ 38,087			\$ 38,087
Purchase Surveillance / Security Equipment	Flexible STP	2018			\$ 6,160			\$ 6,160
Central Virginia Alliance for Community Living, Inc. (CVACL)								
New Freedom Operating	FTA 5310	2017				\$ 44,137		\$ 44,137
Paratransit Van (2)	FTA 5310	2017				\$ 76,000		\$ 76,000
TOTAL			\$ -	\$ -	\$ 432,247	\$ 2,280,444	\$ -	\$ 2,712,691

FEDERAL FUNDS OBLIGATED - OCTOBER 1, 2017 - SEPTEMBER 30, 2018

RICHMOND AREA MPO	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
CAPUP								
Paratransit Van (2)	FTA 5310	2017				\$ 104,000	\$	104,000
Chesterfield Community Services Board								
Paratransit Van (2)	FTA 5310	2017				\$ 96,000	\$	96,000
Greater Richmond Transit Company								
Purchase Support Vehicles (3)	FTA 5307	2017				\$ 63,606	\$	63,606
Purchase Replacement Vans (20)	FTA 5307	2017				\$ 557,228	\$	557,228
Purchase Replacement Bus 40-ft (17)	FTA 5307	2017				\$ 2,429,840	\$	2,429,840
HASTUS Software Upgrade	FTA 5339	2014				\$ 640,000	\$	640,000
RideFinders								
Regionwide Air Pollution Reduction (UPC T203)	FHWA Authorization	2018	\$ 408,386					408,386
Senior Connections, The Capital Area Agency on Aging								
New Freedom Operating	FTA 5310	2017				\$ 92,000	\$	92,000
New Freedom Mobility Management	FTA 5310	2017				\$ 164,240	\$	164,240
Serenity, Inc.								
Paratransit Van (1)	FTA 5310	2017				\$ 32,000	\$	32,000
The Arc of Greater Richmond								
Paratransit Van (3)	FTA 5310	2017				\$ 108,000	\$	108,000
TOTAL			\$ 408,386	\$ -	\$ -	\$ 4,286,914	\$ -	\$ 4,695,300

ROANOKE AREA MPO	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
Greater Roanoke Transit Company								
Intercity Bus	FTA 5311	2017				\$ 313,995	\$	313,995
Replacement Paratransit Vans (3)	FTA 5339	2016				144,000	\$	144,000
Replacement Buses (UPC T18675)	Flexed to FTA	2017-2018		\$ 2,948,833			\$	2,948,833
RADAR/UHSTS								
Paratransit Van (3)	FTA 5310	2017				\$ 152,000	\$	152,000
New Freedom Operating	FTA 5310	2017				\$ 97,000	\$	97,000
New Freedom Mobility Management	FTA 5310	2017				\$ 17,600	\$	17,600
TOTAL			\$ -	\$ 2,948,833	\$ -	\$ 724,595	\$ -	\$ 3,673,428

FEDERAL FUNDS OBLIGATED - OCTOBER 1, 2017 - SEPTEMBER 30, 2018

STAUNTON-WAYNESBORO MPO	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
Central Shenandoah Planning District Commission								
Governor's Apportionment	FTA 5307	2017				\$ 721,351		\$ 721,351
Rural Operating	FTA 5311	2017				\$ 218,948		\$ 218,948
Bus Force Account Capital Cost of Contracting	FTA 5307	2017				\$ 430,472		\$ 430,472
Bus Force Account Capital Cost of Contracting	FTA 5311	2017				\$ 181,068		\$ 181,068
New Freedom Mobility Management	FTA 5310	2017				\$ 12,000		\$ 12,000
Valley Program for Aging Services								
Paratransit Van (1)	FTA 5310	2017				\$ 52,000		\$ 52,000
New Freedom Operating	FTA 5310	2017				\$ 20,386		\$ 20,386
TOTAL			\$ -	\$ -	\$ -	\$ 1,636,225	\$ -	\$ 1,636,225

TRI-CITIES MPO	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
City of Petersburg								
Purchase Replacement Bus 30-ft	FTA 5339	2017				\$ 112,000		\$ 112,000
Replacement Paratransit Van	FTA 5307	2017				\$ 54,400		\$ 54,400
Purchase Radios (5)	FTA 5339	2017				\$ 16,000		\$ 16,000
Purchase Shop Equipment	FTA 5307	2017				\$ 72,000		\$ 72,000
Passenger Schedules and Signs	FTA 5307	2017				\$ 8,000		\$ 8,000
Security Cameras	FTA 5307	2017				\$ 16,000		\$ 16,000
New Freedom Operating	FTA 5310	2017				\$ 48,400		\$ 48,400
New Freedom Mobility Management	FTA 5310	2017				\$ 47,072		\$ 47,072
Ozone Alert (UPC T204)	FHWA Authorization	2018	\$ 28,000					\$ 28,000
Crater District Area Agency on Aging								
Paratransit Van (5)	FTA 5310	2017				\$ 220,000		\$ 220,000
TOTAL			\$ 28,000	\$ -	\$ -	\$ 593,872	\$ -	\$ 621,872

FEDERAL FUNDS OBLIGATED - OCTOBER 1, 2017 - SEPTEMBER 30, 2018

WASHINGTON D.C. AREA MPO	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
Arlington County								
Commuter Assistance (UPC T21240)	FHWA Authorization	2019	\$ 1,388,244	\$ 6,072,290				\$ 7,460,534
City of Alexandria								
Rebuild King St. Metro Parking Lot (UPC 79792)	Flexed to FTA	2018	\$ 680,000					\$ 680,000
Transit Analysis Study (UPC 100492)	FHWA Authorization	2018		\$ 400,000				\$ 400,000
Fairfax County								
Fairfax Springfield Transit Store (UPC T207)	FHWA Authorization	2017	\$ 448,000					\$ 448,000
NVTC - VRE								
Annual Debt Service - Bi-Level Sumitomo Railcars (11)	FTA 5337	2017				\$ 1,545,086		\$ 1,545,086
Annual Debt Service - Bi-Level Sumitomo Railcars (60)	FTA 5307	2017				\$ 3,738,457		\$ 3,738,457
Rehab of Rail Facility - Washington Union Station Improvements	FTA 5337	2017				\$ 3,100,000		\$ 3,100,000
Construction - Replacement Midday Storage Facility at Ivy City	FTA 5307	2017				\$ 10,906,579		\$ 10,906,579
Construction of Rail Facilities - Facilities Asset Mgmt Program	FTA 5337	2017				\$ 2,208,000		\$ 2,208,000
Implementation - Positive Train Control	FTA 5337	2017				\$ 2,911,066		\$ 2,911,066
Purchase & Installation - Facility Security Cameras	FTA 5337	2017				\$ 309,120		\$ 309,120
Security Enhancements - Facility Lighting at Rail Yards	FTA 5307	2017				\$ 84,000		\$ 84,000
Lifecycle Railcar Rehabilitation (5)	FTA 5337	2017				\$ 3,920,000		\$ 3,920,000
Track Lease Payments - Amtrak	Flexible STP	2018			\$ 3,391,503			\$ 3,391,503
Track Lease Payments - CSX	Flexible STP	2018			\$ 3,650,000			\$ 3,650,000
Track Lease Payments - Norfolk	Flexible STP	2018			\$ 1,805,500			\$ 1,805,500
NVTC - WMATA								
WMATA Capital Improvement Program - Tier 1	Other Federal	2017					\$ 45,069,166	\$ 45,069,166
WMATA Capital Improvement Program - Tier 2	Other Federal	2017					\$ 37,624,966	\$ 37,624,966
PRTC								
Security Enhancements - Facility & Bus Security Cameras	FTA 5307	2016				\$ 12,000		\$ 12,000
Commuter Assistance (UPC T1833)	Flexed to FTA	2017-2018	\$ 480,000					\$ 480,000
Commuter Bus Replacement (UPC T158)	Flexed to FTA	2015-2018		\$ 4,302,079				\$ 4,302,079
WMATA								
WMATA - PRIIA	PRIIA	2017					\$ 50,000,000	\$ 50,000,000
Replacement Buses (UPC 12878)	Flexed to FTA	2019	\$ 3,846,590	\$ 2,072,700				\$ 5,919,290
TOTAL			\$ 6,842,834	\$ 12,847,069	\$ 8,847,003	\$ 28,734,308	\$ 132,694,132	\$ 189,965,346

WINCHESTER MPO	FEDERAL FUNDS OBLIGATED	YEAR	CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
City of Winchester								
Governor's Apportionment	FTA 5307	2017				\$ 954,060		\$ 954,060
Purchase Shop Equipment - Miscellaneous	FTA 5307	2018				\$ 8,000		\$ 8,000
Replacement Paratransit Vehicles	FTA 5307	2018				\$ 212,000		\$ 212,000
Shenandoah Area Agency on Aging								
New Freedom Operating	FTA 5310	2017				\$ 195,420		\$ 195,420
Paratransit Van (1)	FTA 5310	2017				\$ 52,000		\$ 52,000
TOTAL			\$ -	\$ -	\$ -	\$ 1,421,480	\$ -	\$ 1,421,480

FEDERAL FUNDS OBLIGATED - OCTOBER 1, 2017 - SEPTEMBER 30, 2018

	CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
TOTALS Statewide	\$ 10,399,245	\$ 19,977,979	\$ 17,861,635	\$ 65,922,524	\$ 132,694,132	\$ 246,855,515
STATEWIDE TOTALS BY FUND	CMAQ	RSTP	Flexible STP	FTA	Other	TOTAL
Flexed to FTA	\$ 8,126,615	\$ 13,505,689	\$ -	\$ -	\$ -	\$ 21,632,304
FHWA Authorization	\$ 2,272,630	\$ 6,472,290	\$ -	\$ -	\$ -	\$ 8,744,920
Flexible STP	\$ -	\$ -	\$ 17,861,635	\$ -	\$ -	\$ 17,861,635
FTA 5307	\$ -	\$ -	\$ -	\$ 35,596,118	\$ -	\$ 35,596,118
FTA 5309	\$ -	\$ -	\$ -	\$ 1,609,071	\$ -	\$ 1,609,071
FTA 5310	\$ -	\$ -	\$ -	\$ 4,116,167	\$ -	\$ 4,116,167
FTA 5311	\$ -	\$ -	\$ -	\$ 3,569,274	\$ -	\$ 3,569,274
FTA 5337	\$ -	\$ -	\$ -	\$ 15,635,249	\$ -	\$ 15,635,249
FTA 5339	\$ -	\$ -	\$ -	\$ 5,396,645	\$ -	\$ 5,396,645
FTA TIGER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PRIIA	\$ -	\$ -	\$ -	\$ -	\$ 50,000,000	\$ 50,000,000
Other Federal	\$ -	\$ -	\$ -	\$ -	\$ 82,694,132	\$ 82,694,132
TOTALS Statewide	\$ 10,399,245	\$ 19,977,979	\$ 17,861,635	\$ 65,922,524	\$ 132,694,132	\$ 246,855,515