



Lynchburg District - Danville MPO - Construction : Rail

Initial Grouping Total	Original Sliding Scale Amount	AMD-MOD Amount	Current Grouping Total	Current Sliding Scale Amount	TEC Net Change	Grouping Balance	Last Update
\$1,500,000	\$3,000,000	\$0	\$1,500,000	\$3,000,000	\$0	\$3,000,000	09/30/2020

No Amendments or Modifications

No Transactions



Lynchburg District - Danville MPO - Construction : Safety/ITS/Operational Improvements

Initial Grouping Total	Original Sliding Scale Amount	AMD-MOD Amount	Current Grouping Total	Current Sliding Scale Amount	TEC Net Change	Grouping Balance	Last Update
\$25,814,644	\$29,686,841	\$0	\$25,814,644	\$29,686,841	\$0	\$29,686,841	12/12/2020

No Amendments or Modifications

Transactions

Date	UPC	Parent UPC	Assoc UPCs	FedID	State Project Nbr	Pool Job Nbr	Auth Phase	Project Name	Project Description	Route	Road System	Jurisdiction	TEC Net Change	Federal Funds Oblig	Grouping Balance	Action	By
10/19/2020	113544	113544		5108173	HSIP108429	N501	CN	CITYWIDE - INSTALL HIGH VISIBILITY TRAFFIC SIGNAL BACKPLATES	VARIOUS	HSIP	Urban	Danville	\$0	\$0	\$29,686,841	Award	ER
12/12/2020	113544	113544		5108173	HSIP108429	N501	CN	CITYWIDE - INSTALL HIGH VISIBILITY TRAFFIC SIGNAL BACKPLATES	VARIOUS	HSIP	Urban	Danville	\$0	\$65,380	\$29,686,841	ACC	CR



Lynchburg District - Danville MPO - Construction : Transportation Enhancement/Byway/Non-Traditional

Initial Grouping Total	Original Sliding Scale Amount	AMD-MOD Amount	Current Grouping Total	Current Sliding Scale Amount	TEC Net Change	Grouping Balance	Last Update
\$3,932,457	\$5,898,686	\$0	\$3,932,457	\$5,898,686	\$100,392	\$5,798,294	06/02/2021

No Amendments or Modifications

Transactions

Date	UPC	Parent UPC	Assoc UPCs	FedID	State Project Nbr	Pool Job Nbr	Auth Phase	Project Name	Project Description	Route	Road System	Jurisdiction	TEC Net Change	Federal Funds Oblig	Grouping Balance	Action	By
06/02/2021	117942	117942		5118306	TA21108468	P101	PE	#TAP21 KEMPER ROAD - CONSTRUCT SIDEWALK	From SOUTH MAIN STREET To EDMUNDS STREET	TA21	Enhancement	Danville	\$58,168	\$46,534	\$5,840,518	New Phase Start	BP
06/02/2021	117938	117938		5118305	TA21108467	P101	PE	#TAP21 AUDUBON DRIVE - CONSTRUCT SIDEWALK	From APPOLO AVE To CARROLLTON ROAD	TA21	Enhancement	Danville	\$42,224	\$33,779	\$5,798,294	New Phase Start	BP



Lynchburg District - Lynchburg MPO - Construction : Bridge Rehabilitation/Replacement/Reconstruction

Initial Grouping Total	Original Sliding Scale Amount	AMD-MOD Amount	Current Grouping Total	Current Sliding Scale Amount	TEC Net Change	Grouping Balance	Last Update
\$47,845,437	\$52,629,981	\$0	\$47,845,437	\$52,629,981	(\$473,906)	\$53,103,887	02/09/2021

No Amendments or Modifications

Transactions

Date	UPC	Parent UPC	Assoc UPCs	FedID	State Project Nbr	Pool Job Nbr	Auth Phase	Project Name	Project Description	Route	Road System	Jurisdiction	TEC Net Change	Federal Funds Oblig	Grouping Balance	Action	By
01/27/2021	104600	104600		5118248	0029015781	P101	PE	RTE 29 NBL - BRIDGE & APPR. OVER NS RR FED. ID. NO. (04144)	From 0.006 MILE NORTH OF RTE 679 To 0.513 MILES NORTH OF RTE 679	0029	Primary	Campbell County	\$419,600	\$419,600	\$52,210,381	MOD	KC
02/09/2021	104600	104600		5118282	0029015781	C501	CN	RTE 29 NBL - BRIDGE & APPR. OVER NS RR FED. ID. NO. (04144)	From 0.006 MILE NORTH OF RTE 679 To 0.513 MILES NORTH OF RTE 679	0029	Primary	Campbell County	(\$893,506)	\$3,435,345	\$53,103,887	Award	KC



Lynchburg District - Lynchburg MPO - Construction : Rail

Initial Grouping Total	Original Sliding Scale Amount	AMD-MOD Amount	Current Grouping Total	Current Sliding Scale Amount	TEC Net Change	Grouping Balance	Last Update
\$1,950,000	\$3,900,000	\$0	\$1,950,000	\$3,900,000	\$0	\$3,900,000	09/30/2020

No Amendments or Modifications

No Transactions



Lynchburg District - Lynchburg MPO - Construction : Safety/ITS/Operational Improvements

Initial Grouping Total	Original Sliding Scale Amount	AMD-MOD Amount	Current Grouping Total	Current Sliding Scale Amount	TEC Net Change	Grouping Balance	Last Update
\$101,148,668	\$111,263,535	\$0	\$101,148,668	\$111,263,535	\$13,088,864	\$98,174,670	06/21/2021

No Amendments or Modifications

Transactions

Date	UPC	Parent UPC	Assoc UPCs	FedID	State Project Nbr	Pool Job Nbr	Auth Phase	Project Name	Project Description	Route	Road System	Jurisdiction	TEC Net Change	Federal Funds Oblig	Grouping Balance	Action	By
11/12/2020	109550	109550		5118258	0682005703	P101	PE	#HB2.FY17 RTE 682 - RECONSTRUCTION	From RTE. BUS 29 To 0.794 MILE EAST OF RTE BUS 29	0682	Secondary	Amherst County	\$0	\$399,768	\$111,263,535	Garvee	KC
11/24/2020	109550	109550	110390	5118258	0682005703	C501	PE RW CN	#HB2.FY17 RTE 682 - RECONSTRUCTION	From RTE. BUS 29 To 0.794 MILE EAST OF RTE BUS 29	0682	Secondary	Amherst County	\$13,005,258	\$0	\$98,258,276	New Phase Start	KC
12/03/2020	109586	109586		5118298	HSIP005705	N501	CN	BUS 29 - CONSTRUCT SIDEWALK (MADISON HEIGHTS)	From 0.011 MILE SOUTH OF RTE 1054 (LAKEVIEW DR) To 0.010 MILE NORTH OF RTE 682 (WOODYS LAKE RD)	HSIP	Primary	Amherst County	\$0	\$192,821	\$98,258,276	ACC	TG
12/12/2020	114062	114062		5118302	HSIP118280	P101	PE	BUS 501 - CONSTRUCT SIDEWALK (KEMPER STREET)	From 0.086 MILE SOUTH OF BUS 29 To 0.346 MILE SOUTH OF BUS 29	HSIP	Urban	Lynchburg	\$0	\$55,000	\$98,258,276	ACC	CR
01/28/2021	114064	114064		5118300	HSIP118295	R201	RW	GRAVES MILL ROAD - INSTALL ADAPTIVE SIGNAL CONTROLS	From RTE 6073 (MCCONVILLE RD) To WCL LYNCHBURG	HSIP	Urban	Lynchburg	\$0	\$50,579	\$98,258,276	ACC/MOD	ER
06/21/2021	109555	109555		5118287	7460118271	C501	CN	#HB2.FY17 BUS 460 - RECONSTRUCT INTERSECTION AT RTE 622	From 0.087 MILE WEST OF RTE 622 To 0.104 MILE EAST OF RTE 622	7460	Primary	Lynchburg	\$83,606	\$654,640	\$98,174,670	MOD	KC



Lynchburg District - Lynchburg MPO - Construction : Transportation Enhancement/Byway/Non-Traditional

Initial Grouping Total	Original Sliding Scale Amount	AMD-MOD Amount	Current Grouping Total	Current Sliding Scale Amount	TEC Net Change	Grouping Balance	Last Update
\$2,000,000	\$4,000,000	\$0	\$2,000,000	\$4,000,000	\$0	\$4,000,000	09/30/2020

No Amendments or Modifications

No Transactions



Lynchburg District - NonMPO - Construction : Bridge Rehabilitation/Replacement/Reconstruction

Initial Grouping Total	Original Sliding Scale Amount	AMD-MOD Amount	Current Grouping Total	Current Sliding Scale Amount	TEC Net Change	Grouping Balance	Last Update
\$74,622,655	\$82,084,921	\$0	\$74,622,655	\$82,084,921	\$3,480,261	\$78,604,660	06/17/2021

No Amendments or Modifications

Transactions

Date	UPC	Parent UPC	Assoc UPCs	FedID	State Project Nbr	Pool Job Nbr	Auth Phase	Project Name	Project Description	Route	Road System	Jurisdiction	TEC Net Change	Federal Funds Oblig	Grouping Balance	Action	By
06/17/2021	111282	111282		0243127	0621024598	C501	CN	#SGR18VB - RT 621 BR & APPR OVER APPOMATTOX RIVER (Fed 5741)	From 0.046MI S APPOMATTOX RIVER To 0.043 MI N APPOMATTOX RIVER	0621	Secondary	Cumberland County	\$3,480,261	\$372,077	\$78,604,660	New Phase Start	KC



Lynchburg District - NonMPO - Construction : Rail

Initial Grouping Total	Original Sliding Scale Amount	AMD-MOD Amount	Current Grouping Total	Current Sliding Scale Amount	TEC Net Change	Grouping Balance	Last Update
\$945,000	\$1,890,000	\$0	\$945,000	\$1,890,000	\$0	\$1,890,000	09/30/2020

No Amendments or Modifications

No Transactions



Lynchburg District - NonMPO - Construction : Safety/ITS/Operational Improvements

Initial Grouping Total	Original Sliding Scale Amount	AMD-MOD Amount	Current Grouping Total	Current Sliding Scale Amount	TEC Net Change	Grouping Balance	Last Update
\$125,902,112	\$138,492,323	\$0	\$125,902,112	\$138,492,323	\$7,236,111	\$131,256,212	06/23/2021

No Amendments or Modifications

Transactions

Date	UPC	Parent UPC	Assoc UPCs	FedID	State Project Nbr	Pool Job Nbr	Auth Phase	Project Name	Project Description	Route	Road System	Jurisdiction	TEC Net Change	Federal Funds Oblig	Grouping Balance	Action	By
11/16/2020	114026	114026		9622091	HSIP062806	N501	CN	RTE 29 - DYNAMIC FLASHERS AT RTE 6 (SOUTHERN INT.)	From 0.09 MILE SOUTH OF RTE 6 To 0.09 MILE NORTH OF RTE 6	HSIP	Primary	Nelson County	\$160,848	\$160,848	\$138,331,475	ACC	CR
11/23/2020	114092	114092	114092, 117861	0063029	HSIP006662	N501	CN	RTE 460 - SHOULDER WIDENING AND RUMBLE STRIPS (APPOMATTOX)	From RTE 707 PEACH STREET To US460 APPOMATTOX AND PRINCE EDWARD COUNTY LINE	HSIP	Primary	Appomattox County	\$2,996,209	\$0	\$135,335,266	New Phase Start	ER
11/24/2020	117861	117861	117861, 114092	0063029	HSIP006662	N502	CN	RTE 460 - REF UPC 114092 - RUMBLE STRIPS - MAINT FUNDED	From RTE 707 PEACH STREET To US460 APPOMATTOX AND PRINCE EDWARD COUNTY LINE	HSIP	Primary	Appomattox County	\$646,780	\$0	\$134,688,486	New Phase Start	ER
12/17/2020	110203	110203		0413070	0626041P01	M501	CN	RTE 626 - SAFETY AND DRAINAGE IMPROVEMENTS	From 0.017 MI. NORTH OF INT. OF RTE. 610 To 0.451 MI NORTH OF INT. RTE. OF 610	0626	Secondary	Halifax County	\$1,037,346	\$0	\$133,651,140	New Phase Start	ER
01/14/2021	109535	109535		0733052	6015073617	C501	CN	#HB2.FY17 RTE 15 - LEFT & RIGHT TURN LANES AT RTE 665	From 0.160 MILE SOUTH OF RTE 665 To 0.131 MILE NORTH OF RTE 665	6015	Primary	Prince Edward County	\$459,388	\$0	\$133,191,752	Award	KC



Lynchburg District - NonMPO - Construction : Safety/ITS/Operational Improvements

Initial Grouping Total	Original Sliding Scale Amount	AMD-MOD Amount	Current Grouping Total	Current Sliding Scale Amount	TEC Net Change	Grouping Balance	Last Update
\$125,902,112	\$138,492,323	\$0	\$125,902,112	\$138,492,323	\$7,236,111	\$131,256,212	06/23/2021

Transactions

Date	UPC	Parent UPC	Assoc UPCs	FedID	State Project Nbr	Pool Job Nbr	Auth Phase	Project Name	Project Description	Route	Road System	Jurisdiction	TEC Net Change	Federal Funds Oblig	Grouping Balance	Action	By
01/15/2021	109537	109537		0733050	6015073616	C501	CN	#HB2.FY17 RTE 15 - CONSTRUCT ROUNDABOUT AT RTE 692	From 0.065 MILE SOUTH OF RTE 692 To 0.082 MILE NORTH OF RTE 692	6015	Primary	Prince Edward County	\$120,227	\$0	\$133,071,525	Award	KC
01/25/2021	104679	0		0153082	HSIP015S02	C501	CN	RTE 24 - CONSTRUCT ROUNDABOUT AT RTE 646	From 0.064 MILES WEST OF RTE 646 To 0.067 MILES EAST OF RTE 646	HSIP	Primary	Campbell County	\$66,224	\$66,224	\$133,005,301	MOD	SJ
01/27/2021	114026	114026		9622091	HSIP062806	N501	CN	RTE 29 - DYNAMIC FLASHERS AT RTE 6 (SOUTHERN INT.)	From 0.09 MILE SOUTH OF RTE 6 To 0.09 MILE NORTH OF RTE 6	HSIP	Primary	Nelson County	\$0	\$181,589	\$133,005,301	ACC	CR
02/01/2021	109529	109529		0143040	6015014774	C501	CN	#HB2.FY17 RTE 15 - LEFT & RIGHT TURN LANES AT RTE 636	From 0.161 MILE SOUTH OF RTE 636 To 0.184 MILE NORTH OF RTE 636	6015	Primary	Buckingham County	(\$66,282)	\$0	\$133,071,583	Award	AAS
02/05/2021	109704	109704		0143038	6060014773	M501	CN	#HB2.FY17 RTE 60 - LEFT & RIGHT TURN LANES AT RTE 56	From 0.194 MILE WEST OF ROUTE 56 To 0.151 MILE EAST OF ROUTE 56	6060	Primary	Buckingham County	(\$188,581)	\$0	\$133,260,164	Award	AAS
02/18/2021	114092	114092		0063029	HSIP006662	N501	CN	RTE 460 - SHOULDER WIDENING AND RUMBLE STRIPS (APPOMATTOX)	From RTE 707 PEACH STREET To US460 APPOMATTOX AND PRINCE EDWARD COUNTY LINE	HSIP	Primary	Appomattox County	\$0	\$1,927,639	\$133,260,164	ACC	ER



Lynchburg District - NonMPO - Construction : Safety/ITS/Operational Improvements

Initial Grouping Total	Original Sliding Scale Amount	AMD-MOD Amount	Current Grouping Total	Current Sliding Scale Amount	TEC Net Change	Grouping Balance	Last Update
\$125,902,112	\$138,492,323	\$0	\$125,902,112	\$138,492,323	\$7,236,111	\$131,256,212	06/23/2021

Transactions

Date	UPC	Parent UPC	Assoc UPCs	FedID	State Project Nbr	Pool Job Nbr	Auth Phase	Project Name	Project Description	Route	Road System	Jurisdiction	TEC Net Change	Federal Funds Oblig	Grouping Balance	Action	By
02/19/2021	104946	104946		0413051	0501041762	C501	CN	#HB2.FY17 RTE 501 - PASSING LANE (HALIFAX COUNTY)	From 0.975 MI. SOUTH OF ROUTE 610 To 0.985 MI. NORTH OF ROUTE 610	0501	Primary	Halifax County	\$1,019,800	\$0	\$132,240,364	Award	KC
03/09/2021	111306	111306		5165003	6131165659	R201	RW	#SMART18 - RTE 131 - RECONSTRUCTION	From 0.247 MI. SOUTH OF RTE. 748 To 0.216 MI. NORTH OF RTE. 748	6131	Primary	Appomattox	\$920,168	\$0	\$131,320,196	New Phase Start	AAS
03/30/2021	114092	114092		0063029	HSIP006662	N501	CN	RTE 460 - SHOULDER WIDENING AND RUMBLE STRIPS (APPOMATTOX)	From RTE 707 PEACH STREET To US460 APPOMATTOX AND PRINCE EDWARD COUNTY LINE	HSIP	Primary	Appomattox County	(\$504,647)	\$1,927,639	\$131,824,843	Award	AAS
03/30/2021	117861	117861		0063029	HSIP006662	N502	CN	RTE 460 - REF UPC 114092 - RUMBLE STRIPS - MAINT FUNDED	From RTE 707 PEACH STREET To US460 APPOMATTOX AND PRINCE EDWARD COUNTY LINE	HSIP	Primary	Appomattox County	(\$196,022)	\$0	\$132,020,865	Award	AAS
04/14/2021	115488	115488		0153100	6029015825	P101	PE	#SMART20 RTE 29 - INTERSECTION IMPROVEMENTS AT RTE 699	From 0.047 MILE SOUTH OF RTE 699 To 0.047 MILE NORTH OF RTE 699	6029	Primary	Campbell County	\$367,693	\$0	\$131,653,172	New Phase Start	BP
04/14/2021	115491	115491		0713043	0642071822	P101	PE	#SMART20 RTE 642 - INTERSECTION REALIGNMENT AT RTE 29	From 1.000 MILE WEST OF RTE 29 To RTE 29	0642	Secondary	Pittsylvania County	\$481,925	\$0	\$131,171,247	New Phase Start	BP



Lynchburg District - NonMPO - Construction : Safety/ITS/Operational Improvements

Initial Grouping Total	Original Sliding Scale Amount	AMD-MOD Amount	Current Grouping Total	Current Sliding Scale Amount	TEC Net Change	Grouping Balance	Last Update
\$125,902,112	\$138,492,323	\$0	\$125,902,112	\$138,492,323	\$7,236,111	\$131,256,212	06/23/2021

Transactions

Date	UPC	Parent UPC	Assoc UPCs	FedID	State Project Nbr	Pool Job Nbr	Auth Phase	Project Name	Project Description	Route	Road System	Jurisdiction	TEC Net Change	Federal Funds Oblig	Grouping Balance	Action	By
06/23/2021	110203	110203		0413070	0626041P01	M501	CN	RTE 626 - SAFETY AND DRAINAGE IMPROVEMENTS	From 0.017 MI. NORTH OF INT. OF RTE. 610 To 0.451 MI NORTH OF INT. RTE. OF 610	0626	Secondary	Halifax County	(\$84,965)	\$210,311	\$131,256,212	Award	KC



Lynchburg District - NonMPO - Construction : Transportation Enhancement/Byway/Non-Traditional

Initial Grouping Total	Original Sliding Scale Amount	AMD-MOD Amount	Current Grouping Total	Current Sliding Scale Amount	TEC Net Change	Grouping Balance	Last Update
\$16,682,311	\$20,852,889	\$0	\$16,682,311	\$20,852,889	\$0	\$20,852,889	09/30/2020

No Amendments or Modifications

No Transactions



Lynchburg District - Maintenance : Preventive Maintenance and System Preservation FFY21

Initial Grouping Total	Original Sliding Scale Amount	AMD-MOD Amount	Current Grouping Total	Current Sliding Scale Amount	Federal Funds Obligated	Grouping Balance	Last Update
\$12,169,660	\$15,212,075	\$6,851,559	\$19,021,219	\$23,776,524	\$17,165,174	\$6,611,350	06/30/2021

Amendments - Modifications

AMD-MOD	Nbr	Date	Amount	New Total	New Sliding Scale Amt
STIP MOD	FY21 - 009	05/24/2021	\$6,851,559.00	\$19,021,219.00	\$23,776,523.75

Transactions

Date	UPC	Parent UPC	Assoc UPCs	FedID	State Project Nbr	Pool Job Nbr	Auth Phase	Project Name	Project Description	Route	Road System	Jurisdiction	TEC of Auth Phase	Federal Funds Oblig	Grouping Balance	Action	By
12/15/2020	114885	0		PM03371	PM3C963F20	N501	CN	PM3C20 BUCKINGHAM-CUMBERLAND PLANT MIX (P)	VARIOUS	PM3C	Miscellaneous	Lynchburg District-wide	\$1,140,158	\$0	\$23,776,524	Program matics	KC
12/16/2020	118112	118112		PM03373	6501130336	N501	CN	#SGR21LP RTE 501 - (ID6619) RESURFACING (WILBORN AVE)	From BROAD STREET To DOGWOOD DRIVE	6501	Urban	South Boston	\$6,199,290	\$0	\$23,776,524	New Phase Start	ER
05/13/2021	118114	118114		PM03375	7058108470	P101	PE	#SGR21LP BUS 58 EBL - (ID6590) RESURFACING (RIVERSIDE DR)	From 0.060 MILE WEST OF RTE 51 (WESTOVER DRIVE) To 0.940 MILE EAST OF RTE 51 (WESTOVER DRIVE)	7058	Urban	Danville	\$20,130	\$0	\$23,776,524	New Phase Start	TG
05/13/2021	118113	118113		PM03374	6058108469	P101	PE	#SGR21LP RTE 58 WBL - (ID6591) RESURFACING (SOUTH BOSTON RD)	From AIRPORT DRIVE To 0.215 MILE EAST OF RINGGOLD RD	6058	Urban	Danville	\$35,793	\$0	\$23,776,524	New Phase Start	BP
05/25/2021	112826	0		PM03371	ST3A963F21	N501	CN	ST3A21 APPOMATTOX RESIDENCY SURFACE TREATMENT (P)	VARIOUS	ST3A	Secondary	Lynchburg District-wide	\$113,730	\$0	\$23,776,524	Award	KC
05/25/2021	116998	116998		PM03371	PM3D073F21	N501	CN	#SGR21VP PM3D21 PRINCE EDWARD COUNTY PLANT MIX (P)	VARIOUS	PM3D	Primary	Prince Edward County	\$1,424,506	\$0	\$23,776,524	Award	KC



Lynchburg District - Maintenance : Preventive Maintenance and System Preservation FFY21

Initial Grouping Total	Original Sliding Scale Amount	AMD-MOD Amount	Current Grouping Total	Current Sliding Scale Amount	Federal Funds Obligated	Grouping Balance	Last Update
\$12,169,660	\$15,212,075	\$6,851,559	\$19,021,219	\$23,776,524	\$17,165,174	\$6,611,350	06/30/2021

Transactions

Date	UPC	Parent UPC	Assoc UPCs	FedID	State Project Nbr	Pool Job Nbr	Auth Phase	Project Name	Project Description	Route	Road System	Jurisdiction	TEC of Auth Phase	Federal Funds Oblig	Grouping Balance	Action	By
05/25/2021	117002	117002		PM03371	PM3B015F21	N501	CN	#SGR21VP PM3B21 CAMPBELL COUNTY PLANT MIX (P)	VARIOUS	PM3B	Primary	Campbell County	\$826,237	\$0	\$23,776,524	Award	KC
05/25/2021	117003	117003		PM03371	PM3F071F21	N501	CN	#SGR21VP PM3F21 PITTSYLVANIA COUNTY PLANT MIX (P)	VARIOUS	PM3F	Primary	Pittsylvania County	\$1,877,473	\$0	\$23,776,524	Award	KC
05/25/2021	117185	0		PM03371	PM3E041F21	N501	CN	PM3E21 HALIFAX COUNTY PLANT MIX (P)	VARIOUS	PM3E	Miscellaneous	Halifax County	\$6,008,145	\$0	\$23,776,524	Award	KC
05/25/2021	117187	0		PM03371	PM3F071F21	N501	CN	PM3F21 PITTSYLVANIA COUNTY PLANT MIX (P)	VARIOUS	PM3F	Primary	Pittsylvania County	\$2,945,211	\$0	\$23,776,524	Award	KC
05/25/2021	117189	0		PM03371	PM3D963F21	N501	CN	PM3D21 PRINCE EDWARD-CHARLOTTE COUNTY PLANT MIX (P)	VARIOUS	PM3D	Miscellaneous	Lynchburg District-wide	\$743,396	\$0	\$23,776,524	Award	KC
05/25/2021	117193	0		PM03371	PM3C963F21	N501	CN	PM3C21 BUCKINGHAM-CUMBERLAND PLANT MIX (P)	VARIOUS	PM3C	Miscellaneous	Lynchburg District-wide	\$1,022,400	\$0	\$23,776,524	Award	KC
05/25/2021	117486	0		PM03371	PM3F071F21	N501	CN	PM3F21 PITTSYLVANIA CO. PLANT MIX (P) (ADD)	VARIOUS	PM3F	Primary	Pittsylvania County	\$2,535,032	\$0	\$23,776,524	Award	KC
06/25/2021	110306	0		PM03368	DP3A963F18	N501	CN	DP3A18 LYNCHBURG DISTRICT WIDE PIPE REHAB / REPLACEMENT	VARIOUS	DP3A	Miscellaneous	Lynchburg District-wide	\$1,232,776	\$1,231,000	\$22,545,524	ACC/MOD	SS
06/29/2021	109694	0		PM03344	PM3A963F17	N501	CN	PM3A17 AMHERST - NELSON COUNTY PRIMARY PLANT MIX SCHEDULE	VARIOUS	PM3A	Primary	Lynchburg District-wide	\$2,993,586	\$2,992,000	\$19,553,524	ACC	TG



Lynchburg District - Maintenance : Preventive Maintenance and System Preservation FFY21

Initial Grouping Total	Original Sliding Scale Amount	AMD-MOD Amount	Current Grouping Total	Current Sliding Scale Amount	Federal Funds Obligated	Grouping Balance	Last Update
\$12,169,660	\$15,212,075	\$6,851,559	\$19,021,219	\$23,776,524	\$17,165,174	\$6,611,350	06/30/2021

Transactions

Date	UPC	Parent UPC	Assoc UPCs	FedID	State Project Nbr	Pool Job Nbr	Auth Phase	Project Name	Project Description	Route	Road System	Jurisdiction	TEC of Auth Phase	Federal Funds Oblig	Grouping Balance	Action	By
06/30/2021	110679	0		PM03369	LM3A963F18	N501	CN	LM3A18 DISTRICT WIDE LATEX SCHEDULE (P)	VARIOUS	LM3A	Miscellaneous	Lynchburg District-wide	\$1,981,278	\$1,869,000	\$17,684,524	ACC	KC
06/30/2021	110760	0		PM03369	ST3A963F18	N501	CN	ST3A18 APPOMATTOX RESIDENCY SURFACE TREATMENT (P)	VARIOUS	ST3A	Secondary	Lynchburg District-wide	\$209,616	\$20,650	\$17,663,874	ACC	KC
06/30/2021	111493	0		PM03369	PM3F071F18	N501	CN	PM3F18 PITTSYLVANIA COUNTY PLANT MIX (P)	VARIOUS	PM3F	Miscellaneous	Pittsylvania County	\$4,588,352	\$4,131,700	\$13,532,174	ACC	KC
06/30/2021	111499	0		PM03369	PM3B963F18	N501	CN	PM3B18 APPOMATTOX-CAMPBELL PLANT MIX (P)	VARIOUS	PM3B	Miscellaneous	Lynchburg District-wide	\$4,819,166	\$4,063,400	\$9,468,774	ACC	KC
06/30/2021	112852	0		PM03369	LM3A963F19	N501	CN	LM3A19 LYNCHBURG DISTRICT WIDE LATEX SCHEDULE (P)	VARIOUS	LM3A	Primary	Lynchburg District-wide	\$1,689,586	\$1,417,000	\$8,051,774	ACC	KC
06/30/2021	113225	0		PM03369	PM3F071F19	N501	CN	PM3F19 PITTSYLVANIA COUNTY PLANT MIX (P)	VARIOUS	PM3F	Miscellaneous	Pittsylvania County	\$4,063,365	\$1,440,424	\$6,611,350	ACC	KC



Lynchburg District - Maintenance : Preventive Maintenance for Bridges FFY21

Initial Grouping Total	Original Sliding Scale Amount	AMD-MOD Amount	Current Grouping Total	Current Sliding Scale Amount	Federal Funds Obligated	Grouping Balance	Last Update
\$2,690,090	\$4,035,135	\$0	\$2,690,090	\$4,035,135	\$0	\$4,035,135	06/14/2021

No Amendments or Modifications

Transactions

Date	UPC	Parent UPC	Assoc UPCs	FedID	State Project Nbr	Pool Job Nbr	Auth Phase	Project Name	Project Description	Route	Road System	Jurisdiction	TEC of Auth Phase	Federal Funds Oblig	Grouping Balance	Action	By
11/23/2020	116748	0		BR03344	9999963548	N501	CN	DISTRICTWIDE BRIDGE WASHING AT VARIOUS LOCATIONS	VARIOUS	9999	Miscellaneous	Lynchburg District-wide	\$740,690	\$0	\$4,035,135	New Phase Start	ER
01/19/2021	116749	0		BR03343	9999963549	N501	CN	LYNCHBURG DISTRICTWIDE BRIDGE MAINTENANCE CONTRACT	VARIOUS	9999	Miscellaneous	Lynchburg District-wide	\$2,239,314	\$0	\$4,035,135	New Phase Start	ER
04/02/2021	116748	0		BR03344	9999963548	N501	CN	DISTRICTWIDE BRIDGE WASHING AT VARIOUS LOCATIONS	VARIOUS	9999	Miscellaneous	Lynchburg District-wide	\$598,780	\$0	\$4,035,135	Award	KC
06/14/2021	116749	0		BR03343	9999963549	N501	CN	LYNCHBURG DISTRICTWIDE BRIDGE MAINTENANCE CONTRACT	VARIOUS	9999	Miscellaneous	Lynchburg District-wide	\$2,428,242	\$0	\$4,035,135	Award	KC



Lynchburg District - Maintenance : Traffic and Safety Operations FFY21

Initial Grouping Total	Original Sliding Scale Amount	AMD-MOD Amount	Current Grouping Total	Current Sliding Scale Amount	Federal Funds Obligated	Grouping Balance	Last Update
\$1,053,269	\$2,106,538	\$0	\$1,053,269	\$2,106,538	\$0	\$2,106,538	12/03/2020

No Amendments or Modifications

Transactions

Date	UPC	Parent UPC	Assoc UPCs	FedID	State Project Nbr	Pool Job Nbr	Auth Phase	Project Name	Project Description	Route	Road System	Jurisdiction	TEC of Auth Phase	Federal Funds Oblig	Grouping Balance	Action	By
11/05/2020	118021	0		TS03250	PG21963562	P101	PE	2021 GR UPGRADES - US 460 (PRINCE EDWARD CO)	VARIOUS	PG21	Primary	Prince Edward County	\$30,000	\$0	\$2,106,538	New Phase Start	KB
11/05/2020	118029	0		TS03252	PS21963563	P101	PE	LYNCHBURG DISTRICTWIDE ON-CALL SIGN INSTALLATIONS	VARIOUS	PS21	Primary	Lynchburg District-wide	\$30,000	\$0	\$2,106,538	New Phase Start	KB
12/03/2020	118030	0		TS03253	PRM0963564	P101	PE	2021 LYNCHBURG DW RPM LENS REPLACEMENT	VARIOUS	PRM0	Primary	Lynchburg District-wide	\$15,000	\$0	\$2,106,538	New Phase Start	BP