STIP Transactions Lynchburg MPO Study Area Federal Obligated Funds: October 1, 2024 - September 30, 2025 Funding Source/Amount District / Jurisdiction UPC / Description NHS/NHPP NHFP STP/STBG EB/MG CMAQ HIP RSTP BR/BROS DEMO PROTECT NEVI CRP TOTAL No projects identified in the MPO Area \$0.00 TIP: \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Remaining: **Primary** No projects identified in the MPO Area \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Remaining: Urban Lynchburg 106533 RTE 29/460 - INTCHG & EXT (ODD FELLOWS RD) DEBT SERVICE - VARIOUS; Various FedID(s) 5118209 \$2.676.745.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,676,745.00 6029 TIP: \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.673.117.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,673,117.65 Obligated: Remaining: \$3,627.35 Lynchburg 106537 UR-6056 - D/B WIDEN FR 2-4 LNS (GREENVIEW DR) DEBT SERVICE - SC-1541 (HERMITAGE RD); 0.220Mi. S. UR-6066 (LEESVILLE RD) (0.4500 MI) FedID(s) 5118235 6056 \$0.00 \$0.00 \$699,747.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$699.747.00 TIP: \$0.00 \$0.00 \$699,746.93 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$699,746.93 Obligated: Remaining: \$0.07 Lynchburg 110391 #HB2.FY17 ODDFELL'S RD SEG B2 RECON GARVEE DEBT SERVICE FedID(s) 5118259 \$0.00 \$0.00 \$295,365.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$295,365.00 \$0.00 \$0.00 \$942,070.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$942,070.42 Obligated: Remaining: **URBAN SUBTOTAL** \$2,676,745.00 \$0.00 \$995,112.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,671,857.00 Obligated: \$2,673,117.65 \$0.00 \$1,641,817.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,314,935.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Released: \$0.00 \$0.00 \$0.00 Remaining: Secondary Amherst County 110390 #HB2.FY17 RTE 682 - RECONSTRUCTION GARVEE DEBT SERVICE FedID(s) 5118258 \$0.00 \$0.00 \$137,925.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$137,925.00 0682 TIP: \$0.00 \$0.00 \$379,957.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$379,957.33 Obligated: Remaining: SECONDARY SUBTOTAL \$137 925 00 \$0.00 \$0.00 \$0.00 \$137,925.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$379,957.33 \$0.00 \$0.00 \$0.00 \$379,957.33 Obligated: \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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0707 TIP: \$17,809,447.00 \$0.00		G707	Construction :	Bridge Rehabilitation	on/Replacement	Reconstruction -	(T9920707)									
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			Released:	\$0.00	\$0.00	(\$595,641.71)	(\$26,832.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 Remaining:	(\$622,473.71 \$13,590,248.29