



**VETERAN  
REPORTERS**

**HAMPTON ROADS TRANSPORTATION  
ACCOUNTABILITY COMMISSION  
QUARTERLY MEETING**

**MEETING BY TELECONFERENCE**

**THURSDAY, SEPTEMBER 17, 2020  
12:29 P.M.**

**HAMPTON ROADS TRANSPORTATION ACCOUNTABILITY  
COMMISSION  
723 WOODLAKE DRIVE  
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FRANK M. RABIL, MAYOR OF FRANKLIN

DONNIE R. TUCK, MAYOR OF HAMPTON

WILLIAM M. MCCARTY, ISLE OF WIGHT BOARD OF

SUPERVISORS

MICHAEL J. HIPPLE, JAMES CITY COUNTY BOARD OF

SUPERVISORS

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HERBERT "BUDDY" GREEN, POQUOSON CITY COUNCIL

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1 **HAMPTON ROADS TRANSPORTATION**  
2 **ACCOUNTABILITY COMMISSION**  
3 **MEETING BY TELECONFERENCE**  
4 **THURSDAY, SEPTEMBER 17, 2020**

5 **12:29 P.M.**

6 **CHAIR JOHNSON:** Okay, we'll call  
7 the meeting to order. I'll ask our attorney to  
8 read the declaration for purpose of the meeting  
9 and proceed with the roll call.

10 **MR. INGLIMA:** Thank you Chair  
11 Johnson. The declaration is as follows: In  
12 light of the Governor's declared state of  
13 emergency due to COVID-19 it is impracticable and  
14 unsafe for the Commission to assemble in a single  
15 location so the meeting will be held  
16 electronically by telephone pursuant to the 2020  
17 Appropriation Act. The purpose of the meeting is  
18 to discuss or transact the business statutorily  
19 required or necessary to continue operations of  
20 the Commission and the discharge of its lawful  
21 purposes, duties and responsibilities. The  
22 Commission will make available a recording or  
23 transcript of the meeting on its website in  
24 accordance with the timeframes established in  
25 Section 2.2-3707 and 2.2-3707.1 of the Code of

1 Virginia.

2 I will proceed to read the roll  
3 call at this time. If you could please indicate  
4 that you are present when I read your name I  
5 would appreciate it. Mr. West?

6 **MAYOR WEST:** I am present.

7 **MR. INGLIMA:** Mr. Rabil?

8 **MAYOR RABIL:** Present.

9 **MR. INGLIMA:** Mr. Tuck?

10 **MAYOR TUCK:** Present.

11 **MR. INGLIMA:** Mr. McCarty?

12 **MR. McCARTY:** Present.

13 **MR. INGLIMA:** Mr. Hipple?

14 **(WHEREUPON, there was no response.)**

15 **MR. INGLIMA:** Dr. Price?

16 **MAYOR PRICE:** Present.

17 **MR. INGLIMA:** Mr. Alexander?

18 **(WHEREUPON, there was no response.)**

19 **MR. INGLIMA:** Mr. Green?

20 **MR. GREEN:** Present.

21 **MR. INGLIMA:** Mr. Rowe?

22 **MAYOR ROWE:** Present.

23 **MR. INGLIMA:** Mr. Cornwell?

24 **MR. CORNWELL:** Present.

25 **MR. INGLIMA:** Ms. Johnson?

1 MS. JOHNSON: Present.

2 MR. INGLIMA: Mr. Dyer?

3 MAYOR DYER: Present.

4 MR. INGLIMA: Pat Dent?

5 MR. DENT: Present.

6 MR. INGLIMA: Mr. Shepperd?

7 MR. SHEPPERD: Present.

8 MR. INGLIMA: Senator Lucas?

9 SENATOR LUCAS: Present.

10 MR. INGLIMA: Senator Mason?

11 SENATOR MASON: Here.

12 MR. INGLIMA: Delegate Jenkins?

13 DELEGATE JENKINS: Present.

14 MR. INGLIMA: Delegate Lindsey?

15 (WHEREUPON, there was no response.)

16 MR. INGLIMA: Delegate Mullin?

17 DELEGATE MULLIN: Present.

18 MR. INGLIMA: Mr. Mihaly, do we

19 have a quorum?

20 MR. MIHALY: We have reached a

21 meeting quorum and a voting quorum.

22 MR. INGLIMA: Thank you.

23 CHAIR JOHNSON: Thank you very

24 much. At this time I'd like to have an approval

25 of the agenda. Could I have a motion please, and

1 please identify yourself as you make the motion.

2 **MAYOR DYER:** Bobby Dyer, I move  
3 for approval.

4 **MR. McCARTY:** Second, William  
5 McCarty.

6 **CHAIR JOHNSON:** Thank you very  
7 much. Please call the roll.

8 **MR. INGLIMA:** Mr. West?

9 **MAYOR WEST:** Yes.

10 **MR. INGLIMA:** Mr. Rabil?

11 **MAYOR RABIL:** Yes.

12 **MR. INGLIMA:** Mr. Tuck?

13 **MAYOR TUCK:** Aye.

14 **MR. INGLIMA:** Mr. McCarty?

15 **MR. McCARTY:** Aye.

16 **MR. INGLIMA:** Mr. Hipple?

17 **(WHEREUPON, there was no response.)**

18 **MR. INGLIMA:** Dr. Price?

19 **MAYOR PRICE:** Aye.

20 **MR. INGLIMA:** Mr. Alexander?

21 **(WHEREUPON, there was no response.)**

22 **MR. INGLIMA:** Mr. Green?

23 **MR. GREEN:** Aye.

24 **MR. INGLIMA:** Mr. Rowe?

25 **MAYOR ROWE:** Aye.

1 MR. INGLIMA: Mr. Cornwell?  
2 MR. CORNWELL: Yes.  
3 MR. INGLIMA: Ms. Johnson?  
4 MS. JOHNSON: Yes.  
5 MR. INGLIMA: Mr. Dyer?  
6 MAYOR DYER: Yes.  
7 MR. INGLIMA: Pat Dent?  
8 MR. DENT: Yes.  
9 MR. INGLIMA: Mr. Shepperd?  
10 MR. SHEPPERD: Yes.  
11 MR. INGLIMA: Senator Lucas?  
12 SENATOR LUCAS: Aye.  
13 MR. INGLIMA: Senator Mason?  
14 SENATOR MASON: Aye.  
15 MR. INGLIMA: Delegate Jenkins?  
16 DELEGATE JENKINS: Aye.  
17 MR. INGLIMA: Delegate Lindsey?  
18 (WHEREUPON, there was no response.)  
19 MR. INGLIMA: Delegate Mullin?  
20 DELEGATE MULLIN: Aye.  
21 MR. INGLIMA: Mr. Mihaly?  
22 MR. MIHALY: The motion is  
23 approved.  
24 MR. INGLIMA: Thank you.  
25 CHAIR JOHNSON: Thank you.



1 Director Page, do we have any public comments  
2 this morning?

3 **MR. PAGE:** Chair Johnson, no we do  
4 not have any public comments this morning that  
5 have been received in writing nor has anyone  
6 requested within the 24-hour prior notice period  
7 to make public comments verbally. Thank you.

8 **CHAIR JOHNSON:** Thank you very  
9 much. We will move on to Item 4. Chair comment,  
10 I'd just like to thank everyone for taking the  
11 time to get on this call this morning. I think  
12 we have some very good information coming our way  
13 and we'll move on with Item 5 which is our  
14 consent item. Director Page, would you like to  
15 go through that?

16 **MR. PAGE:** Yes, ma'am. Thank you.  
17 We have 5-A through 5-E and I'll read those so we  
18 have those for the record. 5-A is the minutes of  
19 the July 16, 2020 meeting. 5-B is the minutes of  
20 the August 18th special meeting. 5-C is the  
21 amendment to approve HRTAC's FY 2021 through FY  
22 2026 plan of planning and updates of remaining  
23 projects of the third crossing SEIS Bowers Hill  
24 environmental study UPC 111427 and that's  
25 authorization to conduct a public hearing, and

1 that's attached in 5-C. 5-D as in dog, is the  
2 administrative office's lease extension. 5-E is  
3 the fiscal year 2020 annual report to the Joint  
4 Commission on Transportation Accountability  
5 relating to the Hampton Roads Transportation Fund  
6 and is attached to 5-E. Madam Chair, the floor  
7 is back to you and counsel to conduct the vote.

8 **CHAIR JOHNSON:** Thank you very  
9 much. Are there any questions concerning any of  
10 these items? If so, now would be the time. If  
11 not, could we have a motion to approve the  
12 consent items?

13 **MAYOR DYER:** Motion to approve.  
14 Bobby Dyer.

15 **MR. GREEN:** Second. Buddy Green.

16 **CHAIR JOHNSON:** Thank you very  
17 much. Please call the roll.

18 **MR. INGLIMA:** Mr. West?

19 **MAYOR WEST:** Yes.

20 **MR. INGLIMA:** Mr. Rabil?

21 **MAYOR RABIL:** Yes.

22 **MR. INGLIMA:** Mr. Tuck?

23 **MAYOR TUCK:** Aye.

24 **MR. INGLIMA:** Mr. McCarty?

25 **MR. McCARTY:** Aye.

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**MR. INGLIMA:** Mr. Hipple?

**(WHEREUPON, there was no response.)**

**MR. INGLIMA:** Dr. Price?

**MAYOR PRICE:** Aye.

**MR. INGLIMA:** Mr. Alexander?

**(WHEREUPON, there was no response.)**

**MR. INGLIMA:** Mr. Green?

**MR. GREEN:** Aye.

**MR. INGLIMA:** Mr. Rowe?

**MAYOR ROWE:** Aye.

**MR. INGLIMA:** Mr. Cornwell?

**MR. CORNWELL:** Yes.

**MR. INGLIMA:** Ms. Johnson?

**MS. JOHNSON:** Yes.

**MR. INGLIMA:** Mr. Dyer?

**MAYOR DYER:** Yes.

**MR. INGLIMA:** Mr. Dent?

**MR. DENT:** Aye.

**MR. INGLIMA:** Mr. Shepperd?

**MR. SHEPPERD:** Yes.

**MR. INGLIMA:** Senator Lucas?

**SENATOR LUCAS:** Aye.

**MR. INGLIMA:** Senator Mason?

**SENATOR MASON:** Aye.

**MR. INGLIMA:** Delegate Jenkins?

1 **DELEGATE JENKINS:** Aye.

2 **MR. INGLIMA:** Delegate Mullin?

3 **DELEGATE MULLIN:** Aye.

4 **MR. INGLIMA:** Delegate Lindsey?

5 **(WHEREUPON, there was no response.)**

6 **MR. INGLIMA:** Mr. Mihaly the  
7 results?

8 **MR. MIHALY:** The motion is  
9 approved.

10 **CHAIR JOHNSON:** Thank you so much.  
11 We will move to Item 6. This is our action item  
12 this morning. It is the HPAC Fiscal Year 2020  
13 audited financial and compliance report. I'm  
14 going to turn to Director Page and I believe he  
15 has PB Mares with us this morning. So, Director  
16 Page? I'll turn it to you.

17 **MR. PAGE:** Yes, thank you Chair  
18 Johnson and members of the Commission. Before  
19 you today is action item 6A which is an action  
20 item before the Commission which comes to it with  
21 the Financial Committee Chair's recommendation to  
22 approve the draft FY 2020 audited Financial and  
23 Compliance Report for HRTAC and authorizes the  
24 Executive Director to work with the Auditor of  
25 Public Accounts to finalize and provide its

1 distribution.

2                   As the Commissioners may know, the  
3 Auditor of Public Accounts by law must conduct  
4 the annual audit of HRTAC, PB Mares, LLP was  
5 engaged by the APA to conduct the annual audit  
6 and I'm very pleased to say that the auditor  
7 reported that there are no material weaknesses or  
8 deficiencies in any of the internal controls or  
9 processes of HRTAC's financial activity, and all  
10 information was free of any material  
11 misstatements.

12                   What we'll hear from Michael  
13 Garber today is his auditor's report of those  
14 activities in the report itself and you should  
15 also be aware that Mr. Garber's going to talk as  
16 well about their restatement presentation in the  
17 footnotes of our FY 2020 audited financial and  
18 compliance report, and this change was made in  
19 recognition of a new policy to record the revenue  
20 as it's earned throughout the year and to align  
21 with VDOT's accrual process, and also bring our  
22 monthly reports which I'll talk about in Item 7A  
23 to be more aligned with our general ledger. So,  
24 Mike Garber? I'll turn the floor over to you,  
25 sir.

1                   **MR. GARBBER:** Great. Thank you  
2 very much. Good afternoon everyone. You all  
3 have really got this down to a science. It's  
4 pretty impressive how you walk through  
5 everything. Just for the record, today is the  
6 only day that I've shaved this week, so I got  
7 cleaned up for this phone call. Just wanted to  
8 make sure everybody knew that. Real quickly,  
9 some highlights from the audit and about the  
10 financial statement. The opinion on the  
11 financial statements themselves is an unmodified  
12 or clean opinion. As Kevin stated, we didn't  
13 have any adjustment to material errors or  
14 significant deficiencies, and talking into the  
15 opinion then on the financial, or the controls or  
16 finances and compliance, that opinion as well is  
17 an unmodified opinion with no findings or  
18 recommendations there.

19                   Some of the other items that I  
20 like to talk about each year as we move through  
21 the audits with HRTAC and worked with the  
22 personnel there, we continue to whittle down the  
23 number of journal entries that we have to do with  
24 the audit firm or journal entries that we find.  
25 Last year we had three journal entries and this

1 year there were no journal entries that we found  
2 during the audit. So as the records were given  
3 to us and as we did our procedures, we did not  
4 find anything that needed to be adjusted from  
5 what we did. So that's a great step and kudos to  
6 the accounting staff for continuing to move in  
7 that direction.

8 Sometimes there might be some  
9 adjustments that are minor that we don't worry  
10 about necessarily making the adjustment but we  
11 let management know about some of those minor  
12 past adjustments. We did not have any of those  
13 this year either, so that's really good. We  
14 didn't have any of those last year either.

15 Some of the other areas I'd like  
16 to just touch on, you know, whether we had any  
17 disagreements with management or if we thought  
18 they had done some consultation with other  
19 accountants, any significant deficiencies or, I'm  
20 sorry, significant issues discussed. We didn't  
21 have anything like that. We didn't have any  
22 disagreements. We didn't have any difficulties  
23 in performing our tasks and our duties. I mean,  
24 except for the fact that we've all been dealing  
25 with the COVID and doing things remotely. That

1 was certainly a little bit of a challenge this  
2 year, but I would probably say it's more of a  
3 challenge on our auditees for us to do the audits  
4 remotely than it is for us because we do ask them  
5 to gather more documents and information for us.  
6 And so, you know, there was no difficulty in  
7 performing the audit, but certainly doing a  
8 remote audit was new and we didn't find that the  
9 controls that were in place needed to be enhanced  
10 or anything. Everything that they were doing,  
11 even using the remote access and things of that  
12 nature, everything looked really good. So we  
13 were pleased with that.

14 We didn't do anything that would  
15 impede our independence and so we should have  
16 been able to maintain our independence during the  
17 audit. We did not uncover or see anything that  
18 we thought we believed to be a fraudulent or  
19 illegal act at all.

20 Kevin did mention that there was a  
21 restatement that was done this year. It's Note  
22 13 in the financial statements. We restated the  
23 beginning equity of the special revenue fund and  
24 the governmental activity for about 14.6 million  
25 dollars and that restatement had to do with



1 changing our accounting policy. Previously, we  
2 would only recognize revenues that were received  
3 by HRTAC within a 45-day period after year end,  
4 and in order to better align ourselves with VDOT  
5 to make sure that the payables that VDOT recorded  
6 at June 30 and the receivables that HRTAC  
7 recorded from them at June 30. By doing that, we  
8 needed to extend our revenue recognition policy  
9 to 75 days instead of 45 and by doing that, now  
10 those numbers align and match up.

11 Just a real quick synopsis of why  
12 we did that, so as sales tax and motor fuels tax  
13 and things of that nature are collected at the  
14 point of sale and by the vendor, it takes a  
15 couple of months, sometimes up to three months,  
16 for that money to be collected to be remitted,  
17 accounted for again and then remitted to you all,  
18 and so revenue and governmental accounting  
19 standards and GAP really require us to record  
20 that revenue when it has been collected at the  
21 point of sale.

22 So by extending our revenue  
23 recognition policy it allows HRTAC to recognize  
24 revenue as it was actually collected in April or  
25 May or June and then received by HRTAC in either

1 July or August or September. So that's why that  
2 was done. And as Kevin reminded us all, HRTAC  
3 flows up into the state's coffer and so when  
4 they're trying to do their reconciliation between  
5 due-to's and due-from's with these entities,  
6 having those numbers match certainly makes things  
7 much, much easier for them as well. So we agreed  
8 with that restatement and it is part of the  
9 financials.

10 I do want to point out that while  
11 we did have that restatement, your income  
12 statement still reflects, as it should, 12 months  
13 of taxes collected. So it's not any additional  
14 13 or 14 months. The prior year financials as  
15 issued do not need to be restated or reissued.  
16 This adjustment will take care of that. So I  
17 think it's pretty important to point out that as  
18 well.

19 And lastly, there was one new  
20 accounting standard that was adopted by HRTAC  
21 this year. They did adopt a GASB-84 but it had  
22 absolutely zero impact on the financial  
23 statements. They were required to adopt GASB-84  
24 because the state has adopted GASB-84 this year  
25 and we have to be in compliance with what is

1 being done at the state level, and so we've  
2 adopted that but again there was no impact on the  
3 financials or disclosures.

4 With that, I don't think I have  
5 much else to go over as far as the financial  
6 statements are concerned or disclosures, and I  
7 know it will be difficult with everyone coming  
8 off mute, but I am happy to address any  
9 questions, comments, concerns that you may have.

10 **CHAIR JOHNSON:** Any questions,  
11 comments, concerns?

12 **(WHEREUPON, there was no response.)**

13 **CHAIR JOHNSON:** Hearing none,  
14 Director Page?

15 **MR. PAGE:** Yes, ma'am. Thank you  
16 Madam Chair. I'd like to turn the floor over to  
17 the attorney to let counsel read the motion and  
18 then conduct the roll call.

19 **MR. INGLIMA:** So, Chair Johnson,  
20 the suggested motion is the following: The  
21 Commission approves the HRTAC fiscal year 2020  
22 audited financial and compliance report and  
23 authorizes the Executive Director to work with  
24 the Auditor of Public Accounts to finalize and  
25 provide the distribution of the report documents

1 for public access and viewing.

2 **CHAIR JOHNSON:** Thank you. Do I  
3 have a motion?

4 **MR. HIPPLE:** Motion for approval  
5 from Hipple.

6 **MAYOR ROWE:** John Rowe, second.

7 **CHAIR JOHNSON:** Thank you very  
8 much. Could you please call the roll sir?

9 **MR. INGLIMA:** Mr. West?

10 **MAYOR WEST:** Yes.

11 **MR. INGLIMA:** Mr. Rabil?

12 **MAYOR RABIL:** Yes.

13 **MR. INGLIMA:** Mr. Tuck?

14 **MAYOR TUCK:** Aye.

15 **MR. INGLIMA:** Mr. McCarty?

16 **MR. McCARTY:** Aye.

17 **MR. INGLIMA:** Mr. Hipple?

18 **MR. HIPPLE:** Aye.

19 **MR. INGLIMA:** Dr. Price?

20 **MAYOR PRICE:** Aye.

21 **MR. INGLIMA:** Mr. Alexander?

22 **(WHEREUPON, there was no response.)**

23 **MR. INGLIMA:** Mr. Green?

24 **MR. GREEN:** Aye.

25 **MR. INGLIMA:** Mr. Rowe?

1                   **MAYOR ROWE:** Aye.

2                   **MR. INGLIMA:** Mr. Cornwell?

3                   **MR. CORNWELL:** Yes.

4                   **MR. INGLIMA:** Ms. Johnson?

5                   **MS. JOHNSON:** Yes.

6                   **MR. INGLIMA:** Mr. Dyer?

7                   **MAYOR DYER:** Yes.

8                   **MR. INGLIMA:** Mr. Dent?

9                   **MR. DENT:** Aye.

10                  **MR. INGLIMA:** Mr. Shepperd?

11                  **MR. SHEPPERD:** Yes.

12                  **MR. INGLIMA:** Senator Lucas?

13                  **SENATOR LUCAS:** Aye.

14                  **MR. INGLIMA:** Senator Mason?

15                  **SENATOR MASON:** Aye.

16                  **MR. INGLIMA:** Delegate Jenkins?

17                  **DELEGATE JENKINS:** Aye.

18                  **MR. INGLIMA:** Delegate Lindsey?

19                  **(WHEREUPON, there was no response.)**

20                  **MR. INGLIMA:** Delegate Mullin?

21                  **DELEGATE MULLIN:** Aye.

22                  **MR. INGLIMA:** Mr. Mihaly, would

23 you read the results?

24                  **MR. MIHALY:** The motion is

25 approved.

1                   **CHAIR JOHNSON:** Thank you very  
2 much. We'll next turn to our information items  
3 and we have a monthly financial report, and I  
4 believe I heard Chair Hipple join us?

5                   **MR. HIPPLE:** Yes, ma'am. I'm  
6 here.

7                   **CHAIR JOHNSON:** Would you like to  
8 give the report, sir?

9                   **MR. HIPPLE:** I'm in my truck, so I  
10 don't have it in front of me, but if Director  
11 Page could handle that I would appreciate it.

12                   **CHAIR JOHNSON:** All right.

13                   **MR. PAGE:** Thank you, Mr. Hipple,  
14 and thank you Chair Johnson. So before you is  
15 Item number 7A which is our monthly financial  
16 report. As I mentioned in my comments on 6A that  
17 you will notice in the footnote on the front page  
18 that we are now aligning ourselves at HRTAC on  
19 the accounting side to make sure that our general  
20 ledger is lining up with the financial monthly  
21 report. We are actually recording revenues from  
22 the months in which they were collected so that  
23 our general ledger will now line up with our  
24 monthly reports which makes it easy for us to  
25 operate so that we're on one set of accounting

1 books, especially when we get into the  
2 conversations with state accruals and lining  
3 ourselves up with the state consolidated  
4 financial audited reports.

5           Also, I wanted to note on behalf  
6 of Mr. Hipple who's on the phone as well with us  
7 today, and thank you for joining us, is that all  
8 funds in banks of HRTAC as of August the 31st of  
9 2020 our bank balance was \$1,459,931,968.00. Of  
10 that amount, Wilmington Trust is holding our bond  
11 revenues and bond proceeds of \$570,298,944.00.  
12 The remainder of the funds are invested through  
13 our U.S. Bank custodial account, our local  
14 government investment pool account and also  
15 accounts we have at Union Bank & Trust Company.

16           Madam Chair, I'll turn the floor  
17 back over to you for any questions, and also we  
18 have VDOT, Madam Chair, that would like to make  
19 some comments to 7B.

20           **CHAIR JOHNSON:** Yes sir. Does  
21 anyone have any questions on the financial  
22 report? If not, we'll move to B and I believe we  
23 have with us Chris Hall, our Administrator and  
24 Director Utterback. Whoever would like to go  
25 first?

1                   **MR. HALL:** Madam Chair, I'll defer  
2 to Jim first.

3                   **CHAIR JOHNSON:** Thank you very  
4 much. Mr. Utterback?

5                   **MR. UTTERBACK:** Thank you, Madam  
6 Chair. I'll be very brief. So just a couple  
7 items I want to share with the Board. First off  
8 and most significant is we were... the project  
9 was able to get its permit, so the joint permit  
10 application has been in the works for 16 months.  
11 So they got the permits, all of the permits  
12 necessary to build the project and the contractor  
13 got the permit on Friday, September 11th. Oh,  
14 sorry, August. They got it on August 10th. So  
15 that was a huge milestone for the project.

16                   As many of you know, the permit  
17 was required and probably the long pacing item on  
18 getting the full notice to proceed for the  
19 contractor to get moving with final design and  
20 construction of the project. So that was issued  
21 September 11th, so this past Friday. So it took  
22 him about a month after the permit just to secure  
23 all of the performance payment bonds, a number of  
24 insurances that he had to get. He had to update  
25 the schedule and schedule values so we can get an



1 updated picture of his spend plan over the next  
2 five years. So a number of things there that he  
3 worked through. He had some trouble with one of  
4 the insurances. We've got to wait for it on  
5 that, so I feel pretty good about where he is on  
6 the project right now. So that's good news for  
7 the project.

8                   So it's moving forward and  
9 probably the first question everybody wants to  
10 know what's going to happen next. If you've been  
11 through the HRBT you'll see the cranes and hydro-  
12 mills that are on the South Island right now to  
13 prepare the launch pit for the TBM. The next  
14 probably activity you'll see will be toward the  
15 North Island, so we needed the permit to be able  
16 to get into the water to start to work on  
17 expanding the North Island. So that will be the  
18 island and the trestle bridges from Hampton to  
19 the North Island will be the next area of focus.  
20 We won't see probably any road work until late  
21 fall. He plans to work in Norfolk on the Oates  
22 Creek Bridge in Bayview. So that's kind of the  
23 way forward and more information to come as we  
24 get the schedule going on the final design and  
25 construction.

1                   The second item I wanted to share  
2 with the Board, there is a ground breaking that  
3 we are planning for the project and that is  
4 October 5th. We have started reaching out, and  
5 it's at eleven o'clock on October 5th, that's a  
6 Monday, and the Governor, and Secretary of  
7 Transportation have both indicated they will  
8 attend. We've started reaching to members of the  
9 Board. The entire HRTAC Board will be invited.  
10 We're struggling or managing with the attendees.  
11 The Secretary's office has asked us to try to  
12 keep it as close to 50 as we can, so we're  
13 dealing with that right now, and the location,  
14 we're looking at either on the Norfolk or Hampton  
15 side, we're still trying to finalize that as the  
16 contractor has started mobilizing, clearing and  
17 grubbing the Willoughby Park, so we're where we  
18 were before, so we're managing that. That's the  
19 two items I had. Is there any questions?

20                   **CHAIR JOHNSON:** Are there any  
21 questions? If none, thank you sir. This is very  
22 exciting news.

23                   **MR. UTTERBACK:** Excellent. Thank  
24 you very much.

25                   **CHAIR JOHNSON:** Thank you. Mr.

1 Hall?

2                   **MR. HALL:** Thank you, Madam Chair.  
3 That is excellent news and record time to achieve  
4 that permit status, so that's a real feather in  
5 Jim's cap. I'm excited to see a lot of progress  
6 elsewhere going on across the region. If you've  
7 been down near the High Rise Bridge you'll notice  
8 we're starting to move forward pretty  
9 aggressively with getting our girders erected.  
10 We've got seven stands up. We'll continue to see  
11 that work really on into the winter and into the  
12 spring next year. The next other larger  
13 component for the bridge will be starting to see  
14 the abutment work, our MST walls and some of the  
15 larger infrastructure going up there on the  
16 abutments to the bridge. Also, you'll notice  
17 we've had the new Great Bridge girder erection  
18 across the, actually that was about a month and a  
19 half ago, but they'll continue to work on the  
20 bridge deck on that particular structure as well.

21                   At the 264 64 interchange, a big  
22 item there. If you've been through there you  
23 noticed we've got the steel across the road there  
24 at the Cleveland Street Bridge flyover. Our  
25 crews are aggressively working the bridge deck

1 there and that will be the main effort really  
2 over the next couple of months getting that work  
3 done and we'll start those deck pours, weather  
4 permitting. And then moving on up onto the  
5 Peninsula, that project is about 70% shifted in  
6 terms of traffic configuration into its final  
7 construction configuration which allows the  
8 contractor to really focus on the work on the  
9 outside which is mainly sound wall work, some  
10 drainage type activity, which you can see some of  
11 that work already starting if you've been through  
12 there.

13 As well, we're starting work on  
14 the new eastbound Queens Creek Bridge. A lot of  
15 pile work, pier caps also working on that, as  
16 well as the brick arches. Really coming along  
17 nicely on the Colonial Parkway overpass. That's  
18 a pretty unique component of the project, as  
19 well.

20 Lastly, ma'am, we've also got the  
21 team in place to start...

22 **(WHEREUPON, a meeting attendee connection was**  
23 **unmuted.)**

24 **MR. HALL:** We also have the...

25 **(WHEREUPON, a meeting attendee connection was**

1 unmuted.)

2 COURT REPORTER: I'm sorry, can I  
3 have the person identify themselves?

4 (WHEREUPON, a meeting attendee connection was  
5 muted.)

6 MR. HALL: Yeah, just to finish up  
7 Madam Chair. Sorry about that. We do have the  
8 team in place for the express lane planning and  
9 we're starting to work on that with our  
10 preliminary engineering activity survey Geotech  
11 and so forth. That concludes my update, ma'am,  
12 unless anybody's got any questions.

13 CHAIR JOHNSON: Thank you. Any  
14 questions?

15 MAYOR WEST: Yes. This is Rick  
16 West. I'm sorry, what is the projected  
17 completion date of the High Rise?

18 MR. HALL: Yes sir, Mayor. The  
19 original completion date was the fall of next  
20 year. We're in the process of negotiating a  
21 change order which would shift that out  
22 approximately another 12 months to accommodate  
23 the additional part time shoulder lane which we  
24 are adding as a component to that project. So  
25 that will push that completion date out to the

1 fall of '22.

2 **MAYOR WEST:** Okay. That's what I  
3 thought. I just wanted to double check. Thank  
4 you.

5 **SENATOR LUCAS:** Madam Chair?

6 **CHAIR JOHNSON:** Yes?

7 **SENATOR LUCAS:** I heard, it  
8 sounded like another meeting kind of cross over  
9 intersected with our meeting and I heard somebody  
10 say something about the HRBT.

11 **CHAIR JOHNSON:** Yes ma'am?

12 **SENATOR LUCAS:** Okay, I'd like to  
13 know what is the status of the master tolling  
14 agreement for HRBT?

15 **CHAIR JOHNSON:** Director Page,  
16 would you like to take that?

17 **MR. PAGE:** Yes. Thank you,  
18 Senator Lucas. Thank you for your question. The  
19 master tolling agreement between HRTAC and VDOT  
20 has been fully executed. It was fully executed  
21 after our meeting in August. Where we're moving  
22 forward with that it's great news. Your question  
23 is very timely because I was going to attach this  
24 to the comment after Mr. Hall finished his  
25 presentation. We have now engaged in the

1 dialogue with VDOT in the drafting of the  
2 agreement to actually start the preliminary  
3 engineering that's necessary to move forward in  
4 the advancement of the project.

5                   So, Senator Lucas, not only is the  
6 master tolling agreement signed, we're already  
7 working on the agreements to engage the  
8 preliminary engineering and also, Mr. Hall, I'll  
9 just go ahead and speak on your behalf with Bob  
10 Crum, I think he's on the line as well, with the  
11 TPO Senator as well, and other Commissioners.  
12 We've also engaged the TPO staff and team to  
13 start working on the amendments for the  
14 unconstrained movement of the addition of the  
15 Hampton Roads Expressway Network projects into  
16 the constrained long-range transportation plan  
17 for 2045 moving forward.

18                   So we've hit the ground running  
19 since the August meeting collectively, both VDOT,  
20 HRTAC and the TPO. So thank you, Senator Lucas.  
21 Your question was very timely.

22                   **SENATOR LUCAS:** Well, thank you.  
23 I was only prompted by what I thought was some  
24 crossover conversation that I was hearing from  
25 another meeting.

1                   **CHAIR JOHNSON:** All right. Thank  
2 you. Is there any other questions of either Mr.  
3 Utterback, Mr. Hall? If not, we thank you both  
4 for those reports. This is obviously very  
5 exciting news for all of us and we look forward  
6 to October 5th. We'll move on to Item C which is  
7 our next regular meeting, which would be December  
8 10, 2020 at 12:30. Of course, by conference call  
9 unless the Governor were to lift the state of  
10 emergency. Is there any other business to come  
11 before the Commission?

12                   **MR. INGLIMA:** Chair Johnson, this  
13 is Counsel Inglima. I had omitted at the very  
14 beginning to check to see whether or not the non-  
15 voting members were in attendance so I would just  
16 ask if Mr. Malbon, if you're here, if you'd let  
17 us know.

18 **(WHEREUPON, there was no response.)**

19                   **MR. INGLIMA:** Ms. Mitchell?

20 **(WHEREUPON, there was no response.)**

21                   **MR. INGLIMA:** Ms. Vick?

22                   **MS. VICK:** Yes, I'm here.

23                   **MR. INGLIMA:** Okay. So we know  
24 that Mr. Hall from VDOT and Ms. Vick from EPA  
25 were present, as well. Thank you very much,



1 ma'am.

2 **CHAIR JOHNSON:** All right. Thank  
3 you very much. Hearing no other business, this  
4 meeting stands adjourned.

5 **(WHEREUPON, the HRTAC meeting adjourned at 1:03**  
6 **p.m.)**

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CAPTION

The foregoing matter was taken on the date, and at the time and place set out on the title page hereof.

It was requested that the matter be taken by the reporter and that the same be reduced to typewritten form.



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**CERTIFICATE OF REPORTER AND SECURE ENCRYPTED  
SIGNATURE AND DELIVERY OF CERTIFIED TRANSCRIPT**

I, **Mercedes Pamela Lima Vasquez.**, Notary Public, do hereby certify that the foregoing matter was reported by stenographic and/or mechanical means, that same was reduced to written form, that the transcript prepared by me or under my direction, is a true and accurate record of same to the best of my knowledge and ability; that there is no relation nor employment by any attorney or counsel employed by the parties hereto, nor financial or otherwise interest in the action filed or its outcome.

This transcript and certificate have been digitally signed and securely delivered through our encryption server.

IN WITNESS HEREOF, I have here unto set my hand this 25th day of SEPTEMBER, 2020.



**MERCEDES PAMELA LIMA VASQUEZ**  
Court Reporter / Notary  
Notary Registration Number: 7864243  
My Commission Expires: 07/31/2024



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<b>16</b> 9:19	<b>50</b> 26:12	<b>access</b> 16:11	<b>activity</b>
24:10	<b>5-A</b> 9:17	20:1	13:9 16:24
<b>17</b> 4:4	9:18	<b>accommodate</b>	25:14 28:10
<b>18th</b> 9:20	<b>5-B</b> 9:19	29:22	29:10
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<hr/> 2 <hr/>	10:1	4:24	17:24 22:21
<b>2.2-3707</b>	<b>5-D</b> 10:1	<b>account</b>	27:18 31:2
4:25	<b>5-E</b> 9:17	23:13 23:14	<b>adding</b> 29:24
<b>2.2-3707.1</b>	10:2 10:6	<b>Accountabili</b>	<b>addition</b>
4:25	<b>5th</b> 26:4	<b>ty</b> 4:2 10:4	31:14
<b>2020</b> 4:4	26:5 32:6	<b>accountants</b>	<b>additional</b>
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<b>adjourned</b> 33:4 33:5	5:17 7:20 11:5 20:21	<b>n</b> 4:17	13:5 14:9 14:24 15:2
<b>adjusted</b> 15:4	<b>align</b> 13:20 17:4 17:10	<b>approval</b> 6:24 7:3 20:4	16:7 16:8 16:17
<b>adjustment</b> 14:13 15:10 18:16	<b>aligned</b> 13:23	<b>approve</b> 9:21 10:11 10:13 12:22	<b>audited</b> 12:13 12:22 13:17 19:22 23:4
<b>adjustments</b> 15:9 15:12	<b>aligning</b> 22:18	<b>approved</b> 8:23 12:9 21:25	<b>auditees</b> 16:3
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<b>adopt</b> 18:21 18:23	<b>am</b> 5:6 19:8	<b>April</b> 17:24	<b>audits</b> 14:21 16:3
<b>adopted</b> 18:20 18:24 19:2	<b>amendment</b> 9:21	<b>arches</b> 28:16	<b>August</b> 9:20 18:1 23:8 24:14 24:14 30:21 31:19
<b>advancement</b> 31:4	<b>amendments</b> 31:13	<b>area</b> 25:19	
<b>afternoon</b> 14:2	<b>amount</b> 23:10	<b>areas</b> 15:15	
<b>agenda</b> 6:25	<b>annual</b> 10:3 13:4 13:5	<b>assemble</b> 4:14	
<b>aggressively</b> 27:9 27:25	<b>anybody's</b> 29:12	<b>attach</b> 30:23	<b>authorizatio n</b> 9:25
<b>ago</b> 27:19	<b>anyone</b> 9:5 23:21	<b>attached</b> 10:1 10:6	<b>authorizes</b> 12:23 19:23
<b>agreed</b> 18:7	<b>anything</b> 15:4 15:21 16:10 16:14 16:17	<b>attend</b> 26:8	<b>available</b> 4:22
<b>agreement</b> 30:14 30:19 31:2 31:6	<b>APA</b> 13:5	<b>attendance</b> 32:15	<b>aware</b> 13:15
<b>agreements</b> 31:7	<b>application</b> 24:10	<b>attendee</b> 28:22 28:25 29:4	<b>Aye</b> 7:13 7:15 7:19 7:23 7:25 8:12 8:14 8:16 8:20 10:23 10:25 11:4 11:8 11:10 11:18
<b>ahead</b> 31:9	<b>appreciate</b> 5:5 22:11	<b>attendees</b> 26:10	
<b>Alexander</b>	<b>Appropriatio</b>	<b>attorney</b> 4:7 19:17	
		<b>audit</b> 13:4	

11:22 11:24	<b>bonds</b> 24:23	19:13 19:16	17:13 17:16
12:1 12:3	<b>books</b> 23:1	19:19 20:2	17:20 17:24
20:14 20:16	<b>Bowers</b> 9:23	20:7 22:1	18:13 22:22
20:18 20:20	<b>breaking</b>	22:4 22:7	<b>collectively</b>
20:24 21:1	26:2	22:12 22:14	31:19
21:9 21:13	<b>brick</b> 28:16	23:16 23:18	<b>Colonial</b>
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<b>balance</b> 23:9	27:20 27:24	27:2 29:7	19:7 28:16
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23:13 23:15	<b>bridges</b>	30:6 30:11	30:24
<b>banks</b> 23:8	25:18	30:15 32:1	<b>comments</b> 9:1
<b>Bayview</b>	<b>brief</b> 24:6	32:12 33:2	9:4 9:7
25:22	<b>bring</b> 13:21	<b>Chair's</b>	19:9 19:11
<b>beginning</b>	<b>Buddy</b> 10:15	12:21	22:16 23:19
16:23 32:14	<b>build</b> 24:12	<b>challenge</b>	<b>Commission</b>
<b>behalf</b> 23:5	<b>business</b>	16:1 16:3	4:2 4:14
31:9	4:18 32:10	<b>change</b> 13:18	4:20 4:22
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<b>believed</b>	<b>caps</b> 28:15	<b>check</b> 30:3	<b>Commissioner</b>
16:18	<b>care</b> 18:16	32:14	<b>s</b> 13:2
<b>better</b> 17:4	<b>certainly</b>	<b>Chris</b> 23:23	31:11
<b>bit</b> 16:1	16:1 16:7	<b>clean</b> 14:12	<b>Committee</b>
<b>Board</b> 24:7	18:6	<b>cleaned</b> 14:7	12:21
26:2 26:9	<b>Chair</b> 4:6	<b>clearing</b>	<b>Company</b>
26:9	4:10 6:23	26:16	23:15
<b>Bob</b> 31:9	7:6 8:25	<b>Cleveland</b>	<b>completion</b>
<b>Bobby</b> 7:2	9:3 9:8 9:9	27:24	29:17 29:19
10:14	10:6 10:8	<b>close</b> 26:12	29:25
<b>bond</b> 23:10	10:16 12:10	<b>Code</b> 4:25	<b>compliance</b>
23:11	12:17 19:10	<b>coffer</b> 18:3	12:13 12:23
		<b>collected</b>	13:18 14:16
			18:25 19:22

<b>component</b> 27:13 28:18 29:24	<b>continuing</b> 15:6	31:24	<b>Dent</b> 6:4 6:5 8:7 8:8 11:17 11:18 21:8 21:9
<b>concerned</b> 19:6	<b>contractor</b> 24:12 24:19 26:16 28:8	<b>Crum</b> 31:10	<b>design</b> 24:19 25:24
<b>concerning</b> 10:9	<b>controls</b> 13:8 14:15 16:9	<b>custodial</b> 23:13	<b>dialogue</b> 31:1
<b>concerns</b> 19:9 19:11	<b>conversation</b> 31:24	<hr/> D <hr/>	<b>difficult</b> 19:7
<b>concludes</b> 29:11	<b>conversation</b> s 23:2	<b>date</b> 29:17 29:19 29:25	<b>difficulties</b> 15:22
<b>conduct</b> 9:25 10:7 13:3 13:5 19:18	<b>Cornwell</b> 5:23 5:24 8:1 8:2 11:11 11:12 21:2 21:3	<b>day</b> 14:6	<b>difficulty</b> 16:6
<b>conference</b> 32:8	<b>counsel</b> 10:7 19:17 32:13	<b>days</b> 17:9	<b>direction</b> 15:7
<b>configuratio n</b> 28:6 28:7	<b>couple</b> 17:15 24:6 28:2	<b>dealing</b> 15:24 26:13	<b>Director</b> 9:1 9:14 12:14 12:15 12:24 19:14 19:23 22:10 23:24 30:15
<b>connection</b> 28:22 28:25 29:4	<b>course</b> 32:8	<b>December</b> 32:7	<b>disagreement</b> s 15:17 15:22
<b>consent</b> 9:14 10:12	<b>COURT</b> 29:2	<b>deck</b> 27:20 27:25 28:3	<b>discharge</b> 4:20
<b>consolidated</b> 23:3	<b>COVID</b> 15:25	<b>declaration</b> 4:8 4:11	<b>disclosures</b> 19:3 19:6
<b>constrained</b> 31:16	<b>COVID-19</b> 4:13	<b>declared</b> 4:12	<b>discuss</b> 4:18
<b>construction</b> 24:20 25:25 28:7	<b>cranes</b> 25:11	<b>defer</b> 24:1	<b>discussed</b> 15:20
<b>consultation</b> 15:18	<b>Creek</b> 25:22 28:14	<b>deficiencies</b> 13:8 14:14 15:19	<b>distribution</b> 13:1 19:25
<b>continue</b> 4:19 14:22 27:10 27:19	<b>crews</b> 27:25	<b>Delegate</b> 6:12 6:13 6:14 6:16 6:17 8:15 8:16 8:17 8:19 8:20 11:25 12:1 12:2 12:3 12:4 21:16 21:17 21:18 21:20 21:21	<b>documents</b>
	<b>cross</b> 30:8		
	<b>crossing</b> 9:23		
	<b>crossover</b>		

<p>16:5 19:25</p> <p><b>dog</b> 10:1</p> <p><b>dollars</b></p> <p>16:25</p> <p><b>done</b> 15:18</p> <p>16:21 18:2</p> <p>19:1 28:3</p> <p><b>double</b> 30:3</p> <p><b>Dr</b> 5:15 7:18</p> <p>11:3 20:19</p> <p><b>draft</b> 12:22</p> <p><b>drafting</b></p> <p>31:1</p> <p><b>drainage</b></p> <p>28:10</p> <p><b>due</b> 4:13</p> <p><b>due-from's</b></p> <p>18:5</p> <p><b>due-to's</b></p> <p>18:5</p> <p><b>during</b> 15:2</p> <p>16:16</p> <p><b>duties</b> 4:21</p> <p>15:23</p> <p><b>Dyer</b> 6:2 6:3</p> <p>7:2 7:2 8:5</p> <p>8:6 10:13</p> <p>10:14 11:15</p> <p>11:16 21:6</p> <p>21:7</p> <hr/> <p>E</p> <hr/> <p><b>earned</b> 13:20</p> <p><b>easier</b> 18:7</p>	<p><b>eastbound</b></p> <p>28:14</p> <p><b>easy</b> 22:24</p> <p><b>effort</b> 28:1</p> <p><b>either</b> 15:13</p> <p>15:14 17:25</p> <p>26:14 32:2</p> <p><b>electrical</b></p> <p><b>ly</b> 4:16</p> <p><b>eleven</b> 26:5</p> <p><b>else</b> 19:5</p> <p><b>elsewhere</b></p> <p>27:6</p> <p><b>emergency</b></p> <p>4:13 32:10</p> <p><b>engage</b> 31:7</p> <p><b>engaged</b> 13:5</p> <p>30:25 31:12</p> <p><b>engineering</b></p> <p>29:10 31:3</p> <p>31:8</p> <p><b>enhanced</b></p> <p>16:9</p> <p><b>entire</b> 26:9</p> <p><b>entities</b></p> <p>18:5</p> <p><b>entries</b></p> <p>14:23 14:24</p> <p>14:25 15:1</p> <p><b>environmenta</b></p> <p><b>l</b> 9:24</p> <p><b>EPA</b> 32:24</p> <p><b>equity</b> 16:23</p>	<p><b>erected</b> 27:9</p> <p><b>erection</b></p> <p>27:17</p> <p><b>errors</b> 14:13</p> <p><b>especially</b></p> <p>23:1</p> <p><b>established</b></p> <p>4:24</p> <p><b>everybody</b></p> <p>14:8 25:9</p> <p><b>everyone</b></p> <p>9:10 14:2</p> <p>19:7</p> <p><b>everything</b></p> <p>14:5 16:10</p> <p>16:12</p> <p><b>excellent</b></p> <p>26:23 27:3</p> <p><b>except</b> 15:24</p> <p><b>excited</b> 27:5</p> <p><b>exciting</b></p> <p>26:22 32:5</p> <p><b>executed</b></p> <p>30:20 30:20</p> <p><b>Executive</b></p> <p>12:24 19:23</p> <p><b>expanding</b></p> <p>25:17</p> <p><b>express</b> 29:8</p> <p><b>Expressway</b></p> <p>31:15</p> <p><b>extend</b> 17:8</p> <p><b>extending</b></p>	<p>17:22</p> <p><b>extension</b></p> <p>10:2</p> <hr/> <p>F</p> <hr/> <p><b>fact</b> 15:24</p> <p><b>fall</b> 25:21</p> <p>29:19 30:1</p> <p><b>feather</b> 27:4</p> <p><b>feel</b> 25:5</p> <p><b>final</b> 24:19</p> <p>25:24 28:6</p> <p><b>finalize</b></p> <p>12:25 19:24</p> <p>26:15</p> <p><b>finances</b></p> <p>14:16</p> <p><b>financial</b></p> <p>12:13 12:21</p> <p>12:22 13:9</p> <p>13:17 14:10</p> <p>14:11 14:15</p> <p>16:22 18:22</p> <p>19:5 19:22</p> <p>22:3 22:15</p> <p>22:20 23:4</p> <p>23:21</p> <p><b>financials</b></p> <p>18:9 18:14</p> <p>19:3</p> <p><b>findings</b></p> <p>14:17</p> <p><b>finish</b> 29:6</p> <p><b>finished</b></p> <p>30:24</p>
--	--	---	---





<b>firm</b> 14:24	30:20	26:6 32:9	<b>hearing</b> 9:25
<b>first</b> 23:25	<b>fund</b> 10:5	<b>Governor's</b>	19:13 31:24
24:2 24:7	16:23	4:12	33:3
25:9	<b>funds</b> 23:8	<b>great</b> 14:1	<b>held</b> 4:15
<b>fiscal</b> 10:3	23:12	15:5 27:17	<b>he's</b> 31:10
12:12 19:21	<b>FY</b> 9:21 9:21	30:22	<b>High</b> 27:7
<b>five</b> 25:2	12:22 13:17	<b>Green</b> 5:19	29:17
<b>floor</b> 10:6	<hr/>	5:20 7:22	<b>highlights</b>
13:24 19:16	G	7:23 10:15	14:9
23:16	<b>GAP</b> 17:19	10:15 11:7	<b>Hill</b> 9:23
<b>flows</b> 18:3	<b>Garber</b> 13:13	11:8 20:23	<b>Hipple</b> 5:13
<b>flyover</b>	13:24 14:1	20:24	7:16 11:1
27:24	<b>Garber's</b>	<b>ground</b> 26:2	20:4 20:5
<b>focus</b> 25:19	13:15	31:18	20:17 20:18
28:8	<b>GASB-84</b>	<b>grubbing</b>	22:4 22:5
<b>footnote</b>	18:21 18:23	26:17	22:9 22:13
22:17	18:24	<hr/>	23:6
<b>footnotes</b>	<b>gather</b> 16:5	H	<b>hit</b> 31:18
13:17	<b>general</b>	<b>half</b> 27:19	<b>holding</b>
<b>forth</b> 29:11	13:23 22:19	<b>Hall</b> 23:23	23:10
<b>forward</b> 25:8	22:23	24:1 27:1	<b>HPAC</b> 12:12
25:23 27:8	<b>Geotech</b>	27:2 28:24	<b>HRBT</b> 25:11
30:22 31:3	29:10	29:6 29:18	30:10 30:14
31:17 32:5	<b>getting</b>	30:24 31:8	<b>HRTAC</b> 12:23
<b>fraudulent</b>	24:18 27:9	32:3 32:24	13:4 14:21
16:18	28:2	<b>Hampton</b> 4:1	17:3 17:6
<b>free</b> 13:10	<b>girder</b> 27:17	10:5 25:18	17:23 17:25
<b>Friday</b> 24:13	<b>girders</b> 27:9	26:14 31:15	18:2 18:20
24:21	<b>given</b> 15:2	<b>handle</b> 22:11	19:21 22:18
<b>front</b> 22:10	<b>government</b>	<b>happen</b> 25:10	23:8 26:9
22:17	23:14	<b>happy</b> 19:8	30:19 31:20
<b>fuels</b> 17:12	<b>governmental</b>	<b>having</b> 18:6	33:5
<b>full</b> 24:18	16:24 17:18	<b>hear</b> 13:12	<b>HRTAC's</b> 9:21
<b>fully</b> 30:20	<b>Governor</b>	<b>heard</b> 22:4	13:9
		30:7 30:9	<b>huge</b> 24:15

<b>hydro</b> 25:11	<b>information</b>	20:17 20:19	24:17 26:1
<hr/>	9:12 13:10	20:21 20:23	27:22 32:6
<b>I</b>	16:5 22:2	20:25 21:2	<b>items</b> 10:10
<b>I'd</b> 6:24	25:23	21:4 21:6	10:12 14:19
9:10 15:15	<b>infrastructu</b>	21:8 21:10	22:2 24:7
19:16 30:12	<b>re</b> 27:15	21:12 21:14	26:19
<b>identify</b> 7:1	<b>Inglima</b> 4:10	21:16 21:18	<b>I've</b> 14:6
29:3	5:7 5:9	21:20 21:22	<hr/>
<b>I'll</b> 4:7	5:11 5:13	32:12 32:13	<b>J</b>
9:17 12:16	5:15 5:17	32:19 32:21	<b>Jenkins</b> 6:12
13:22 13:24	5:19 5:21	32:23	6:13 8:15
23:16 24:1	5:23 5:25	<b>instead</b> 17:9	8:16 11:25
24:6 31:8	6:2 6:4 6:6	<b>insurances</b>	12:1 21:16
<b>illegal</b>	6:8 6:10	24:24 25:4	21:17
16:19	6:12 6:14	<b>interchange</b>	<b>Jim</b> 24:2
<b>I'm</b> 12:13	6:16 6:18	27:21	<b>Jim's</b> 27:5
13:6 15:19	6:22 7:8	<b>internal</b>	<b>John</b> 20:6
22:5 22:9	7:10 7:12	13:8	<b>Johnson</b> 4:6
27:5 29:2	7:14 7:16	<b>intersected</b>	4:11 5:25
29:16 32:22	7:18 7:20	30:9	6:1 6:23
<b>impact</b> 18:22	7:22 7:24	<b>invested</b>	7:6 8:3 8:4
19:2	8:1 8:3 8:5	23:12	8:25 9:3
<b>impede</b> 16:15	8:7 8:9	<b>investment</b>	9:8 10:8
<b>important</b>	8:11 8:13	23:14	10:16 11:13
18:17	8:15 8:17	<b>invited</b> 26:9	11:14 12:10
<b>impracticabl</b>	8:19 8:21	<b>island</b> 25:12	12:18 19:10
<b>e</b> 4:13	8:24 10:18	25:15 25:17	19:13 19:19
<b>impressive</b>	10:20 10:22	25:18 25:19	20:2 20:7
14:4	10:24 11:1	<b>issued</b> 18:15	21:4 21:5
<b>income</b> 18:11	11:3 11:5	24:20	22:1 22:7
<b>independence</b>	11:7 11:9	<b>issues</b> 15:20	22:12 22:14
16:15 16:16	11:11 11:13	<b>item</b> 9:9	23:20 24:3
<b>indicate</b> 5:3	11:15 11:17	9:13 9:14	26:20 26:25
<b>indicated</b>	11:19 11:21	12:11 12:11	29:13 30:6
26:7	11:23 11:25	12:19 12:20	30:11 30:15
	12:2 12:4	13:22 22:15	32:1 32:12
	12:6 19:19		33:2
	20:9 20:11		
	20:13 20:15		



<b>join</b> 22:4	<b>level</b> 19:1	19:16 23:16	10:19 10:21
<b>joining</b> 23:7	<b>lift</b> 32:9	23:18 24:1	10:23 11:4
<b>joint</b> 10:3	<b>light</b> 4:12	24:5 27:2	11:10 11:16
24:9	<b>Lindsey</b> 6:14	29:7 30:5	20:6 20:10
<b>journal</b>	8:17 12:4	<b>main</b> 28:1	20:12 20:14
14:23 14:24	21:18	<b>mainly</b> 28:9	20:20 21:1
14:25 15:1	<b>line</b> 22:23	<b>maintain</b>	21:7 29:15
<b>July</b> 9:19	31:10	16:16	29:18 30:2
18:1	<b>lining</b> 22:20	<b>Malbon</b> 32:16	<b>mccarty</b> 5:12
<b>June</b> 17:6	23:2	<b>management</b>	7:4 7:15
17:7 17:25	<b>little</b> 16:1	15:11 15:17	10:25 20:16
<hr/>	<b>LLP</b> 13:4	<b>managing</b>	<b>McCarty</b> 5:11
K	<b>local</b> 23:13	26:10 26:18	7:5 7:14
<b>Kevin</b> 14:12	<b>location</b>	<b>Mares</b> 12:15	10:24 20:15
16:20 18:2	4:15 26:13	13:4	<b>mean</b> 15:23
<b>knew</b> 14:8	<b>long</b> 24:17	<b>Mason</b> 6:10	<b>meeting</b> 4:3
<b>kudos</b> 15:5	<b>long-range</b>	6:11 8:13	4:7 4:8
<hr/>	31:16	8:14 11:23	4:15 4:17
L	<b>lot</b> 27:5	11:24 21:14	4:23 6:21
<b>lane</b> 29:8	28:14	21:15	9:19 9:20
29:23	<b>Lucas</b> 6:8	<b>master</b> 30:13	28:22 28:25
<b>larger</b> 27:12	6:9 8:11	30:19 31:6	29:4 30:8
27:15	8:12 11:21	<b>match</b> 17:10	30:9 30:21
<b>last</b> 14:25	11:22 21:12	18:6	31:19 31:25
15:14	21:13 30:5	<b>material</b>	32:7 33:4
<b>lastly</b> 18:19	30:7 30:12	13:7 13:10	33:5
28:20	30:18 31:5	14:13	<b>members</b>
<b>late</b> 25:20	31:20 31:22	<b>may</b> 13:2	12:18 26:8
<b>launch</b> 25:13	<hr/>	17:25 19:9	32:15
<b>law</b> 13:3	M	<b>Mayor</b> 5:6	<b>mention</b>
<b>lawful</b> 4:20	<b>ma'am</b> 9:16	5:8 5:10	16:20
<b>lease</b> 10:2	19:15 22:5	5:16 5:22	<b>mentioned</b>
<b>ledger</b> 13:23	28:20 29:11	6:3 7:2 7:9	22:16
22:20 22:23	30:11 33:1	7:11 7:13	<b>Michael</b>
	<b>Madam</b> 10:6	7:19 7:25	13:12
		8:6 10:13	<b>Mihaly</b> 6:18
			6:20 8:21



8:22 12:6 12:8 21:22 21:24 <b>Mike</b> 13:24 <b>milestone</b> 24:15 <b>million</b> 16:24 <b>mills</b> 25:12 <b>minor</b> 15:9 15:11 <b>minutes</b> 9:18 9:19 <b>misstatement</b> <b>s</b> 13:11 <b>Mitchell</b> 32:19 <b>mobilizing</b> 26:16 <b>Monday</b> 26:6 <b>money</b> 17:16 <b>month</b> 24:22 27:18 <b>monthly</b> 13:22 22:3 22:15 22:20 22:24 <b>months</b> 17:15 17:15 18:12 18:14 22:22 24:10 28:2 29:22 <b>morning</b> 9:2 9:4 9:11	12:12 12:15 <b>motion</b> 6:25 7:1 8:22 10:11 10:13 12:8 19:17 19:20 20:3 20:4 21:24 <b>motor</b> 17:12 <b>move</b> 7:2 9:9 9:13 12:11 14:20 15:6 23:22 27:8 31:3 32:6 <b>movement</b> 31:14 <b>moving</b> 24:19 25:8 28:4 30:21 31:17 <b>MST</b> 27:14 <b>Mullin</b> 6:16 6:17 8:19 8:20 12:2 12:3 21:20 21:21 <b>mute</b> 19:8 <b>muted</b> 29:5 <hr/> <b>N</b> <hr/> <b>nature</b> 16:12 17:13 <b>necessarily</b> 15:10 <b>necessary</b> 4:19 24:12 31:3 <b>negotiating</b>	29:20 <b>Network</b> 31:15 <b>news</b> 25:6 26:22 27:3 30:22 32:5 <b>nicely</b> 28:17 <b>non</b> 32:14 <b>none</b> 19:13 26:21 <b>nor</b> 9:5 <b>Norfolk</b> 25:21 26:14 <b>North</b> 25:15 25:17 25:19 <b>note</b> 16:21 23:5 <b>notice</b> 9:6 22:17 24:18 27:7 27:16 <b>noticed</b> 27:23 <hr/> <b>O</b> <hr/> <b>Oates</b> 25:21 <b>obviously</b> 32:4 <b>o'clock</b> 26:5 <b>October</b> 26:4 26:5 32:6 <b>office</b> 26:11 <b>office's</b> 10:2 <b>Oh</b> 24:13	<b>Okay</b> 4:6 30:2 30:12 32:23 <b>omitted</b> 32:13 <b>onto</b> 28:4 <b>operate</b> 22:25 <b>operations</b> 4:19 <b>opinion</b> 14:10 14:12 14:15 14:16 14:17 <b>order</b> 4:7 17:4 29:21 <b>original</b> 29:19 <b>ourselves</b> 17:4 22:18 23:3 <b>outside</b> 28:9 <b>overpass</b> 28:17 <hr/> <b>P</b> <hr/> <b>p.m</b> 4:5 33:6 <b>pacing</b> 24:17 <b>page</b> 9:1 9:3 9:14 9:16 12:14 12:16 12:17 19:14 19:15 22:11 22:13 22:17 30:15 30:17
--	---	--	---



<b>Park</b> 26:17	23:6	5:22 5:24	24:12 24:15
<b>Parkway</b> 28:17	<b>picture</b> 25:1	6:1 6:3 6:5	24:20 25:6
<b>particular</b> 27:20	<b>pier</b> 28:15	6:7 6:9	25:7 26:3
<b>past</b> 15:12 24:21	<b>pile</b> 28:15	6:13 6:17	28:5 28:18
<b>Pat</b> 6:4 8:7	<b>pit</b> 25:13	32:25	29:24 31:4
<b>payables</b> 17:5	<b>plan</b> 9:22 25:1 31:16	<b>presentation</b> 13:16 30:25	<b>projected</b> 29:16
<b>payment</b> 24:23	<b>planning</b> 9:22 26:3 29:8	<b>pretty</b> 14:4 18:17 25:5 27:8 28:18	<b>projects</b> 9:23 31:15
<b>PB</b> 12:15 13:4	<b>plans</b> 25:21	<b>Previously</b> 17:1	<b>prompted</b> 31:23
<b>Peninsula</b> 28:5	<b>please</b> 5:3 6:25 7:1 7:7 10:17 20:8	<b>Price</b> 5:15 5:16 7:18 7:19 11:3 11:4 20:19 20:20	<b>provide</b> 12:25 19:25
<b>performance</b> 24:23	<b>pleased</b> 13:6 16:13	<b>prior</b> 9:6 18:14	<b>public</b> 9:1 9:4 9:7 9:25 12:25 13:3 19:24 20:1
<b>performing</b> 15:23 16:7	<b>point</b> 17:14 17:21 18:10 18:17	<b>probably</b> 16:2 24:17 25:9 25:14 25:20	<b>purpose</b> 4:8 4:17
<b>period</b> 9:6 17:3	<b>policy</b> 13:19 17:1 17:8 17:23	<b>procedures</b> 15:3	<b>purposes</b> 4:21
<b>permit</b> 24:9 24:9 24:13 24:16 24:22 25:15 27:4	<b>pool</b> 23:14	<b>proceed</b> 4:9 5:2 24:18	<b>pursuant</b> 4:16
<b>permits</b> 24:11 24:11	<b>pours</b> 28:3	<b>proceeds</b> 23:11	<b>push</b> 29:25
<b>permitting</b> 28:4	<b>preliminary</b> 29:10 31:2 31:8	<b>process</b> 13:21 29:20	<hr/> Q <hr/>
<b>person</b> 29:3	<b>prepare</b> 25:13	<b>processes</b> 13:9	<b>Queens</b> 28:14
<b>personnel</b> 14:22	<b>present</b> 5:4 5:6 5:8 5:10 5:12 5:16 5:20	<b>progress</b> 27:5	<b>question</b> 25:9 30:18 30:22 31:21
<b>phone</b> 14:7		<b>project</b> 24:8	<b>questions</b> 10:9 19:9 19:10 23:17 23:21 26:19 26:21 29:12



29:14 32:2	<b>reconciliati</b>	19:25 22:3	13:19 16:23
<b>quick</b> 17:11	<b>on</b> 18:4	22:8 22:16	17:8 17:18
<b>quickly</b> 14:8	<b>record</b> 9:18	22:21 23:22	17:20 17:22
<b>quorum</b> 6:19	13:19 14:5	<b>reported</b>	17:24
6:21 6:21	17:19 27:3	13:7	<b>revenues</b>
<hr/>	<b>recorded</b>	<b>REPORTER</b>	17:2 22:21
R	17:5 17:7	29:2	23:11
<hr/>	<b>recording</b>	<b>reports</b>	<b>Rick</b> 29:15
<b>Rabil</b> 5:7	4:22 22:21	13:22 22:24	<b>Rise</b> 27:7
5:8 7:10	<b>records</b> 15:2	23:4 32:4	29:17
7:11 10:20	<b>reflects</b>	<b>requested</b>	<b>road</b> 25:20
10:21 20:11	18:12	9:6	27:23
20:12	<b>region</b> 27:6	<b>require</b>	<b>Roads</b> 4:1
<b>reached</b> 6:20	<b>regular</b> 32:7	17:19	10:5 31:15
<b>reaching</b>	<b>reissued</b>	<b>required</b>	<b>roll</b> 4:9 5:2
26:4 26:8	18:15	4:19 18:23	7:7 10:17
<b>real</b> 14:8	<b>relating</b>	24:17	19:18 20:8
17:11 27:4	10:5	<b>response</b>	<b>Rowe</b> 5:21
<b>really</b> 14:3	<b>remainder</b>	5:14 5:18	5:22 7:24
15:13 16:12	23:12	6:15 7:17	7:25 11:9
17:19 27:11	<b>remaining</b>	7:21 8:18	11:10 20:6
28:1 28:8	9:22	11:2 11:6	20:6 20:25
28:16	<b>reminded</b>	12:5 19:12	21:1
<b>receivables</b>	18:2	20:22 21:19	<b>running</b>
17:6	<b>remitted</b>	32:18 32:20	31:18
<b>received</b> 9:5	17:16 17:17	<b>responsibili</b>	<hr/>
17:2 17:25	<b>remote</b> 16:8	<b>ties</b> 4:21	S
<b>recognition</b>	16:11	<b>restated</b>	<hr/>
13:19 17:8	<b>remotely</b>	16:22 18:15	<b>sale</b> 17:14
17:23	15:25 16:4	<b>restatement</b>	17:21
<b>recognize</b>	<b>report</b> 10:3	13:16 16:21	<b>sales</b> 17:12
17:2 17:23	12:13 12:23	16:25 18:8	<b>schedule</b>
<b>recommendati</b>	13:13 13:14	18:11	24:25 24:25
<b>on</b> 12:21	13:18 19:22	<b>results</b> 12:7	25:24
<b>recommendati</b>		21:23	<b>science</b> 14:3
<b>ons</b> 14:18		<b>revenue</b>	<b>second</b> 7:4
			10:15 20:6



26:1	<b>shoulder</b>	31:2 31:13	<b>synopsis</b>
<b>Secretary</b>	29:23	<b>started</b> 26:4	17:11
26:6	<b>signed</b> 31:6	26:8 26:16	<hr/>
<b>Secretary's</b>	<b>significant</b>	<b>starting</b>	<hr/> T <hr/>
26:11	14:14 15:19	27:8 27:13	<b>taking</b> 9:10
<b>Section</b> 4:25	15:20 24:8	28:11 28:13	<b>talk</b> 13:15
<b>secure</b> 24:22	<b>single</b> 4:14	29:9	13:22 14:20
<b>SEIS</b> 9:23	<b>sir</b> 13:25	<b>state</b> 4:12	<b>talking</b>
<b>Senator</b> 6:8	20:8 22:8	18:24 19:1	14:14
6:9 6:10	23:20 26:21	23:2 23:3	<b>tasks</b> 15:23
6:11 8:11	29:18	32:9	<b>tax</b> 17:12
8:12 8:13	<b>somebody</b>	<b>stated</b> 14:12	17:12
8:14 11:21	30:9	<b>statement</b>	<b>taxes</b> 18:13
11:22 11:23	<b>sorry</b> 15:20	14:10 18:12	<b>TBM</b> 25:13
11:24 21:12	24:14 29:2	<b>statements</b>	<b>team</b> 28:21
21:13 21:14	29:7 29:16	14:11 16:22	29:8 31:12
21:15 30:5	<b>sound</b> 28:9	18:23 19:6	<b>TELECONFEREN</b>
30:7 30:12	<b>sounded</b> 30:8	<b>state's</b> 18:3	<b>CE</b> 4:3
30:18 31:5	<b>South</b> 25:12	<b>status</b> 27:4	<b>telephone</b>
31:11 31:20	<b>speak</b> 31:9	30:13	4:16
31:22	<b>special</b> 9:20	<b>statutorily</b>	<b>terms</b> 28:6
<b>September</b>	16:23	4:18	<b>thank</b> 4:10
4:4 18:1	<b>spend</b> 25:1	<b>steel</b> 27:23	6:22 6:23
24:13 24:21	<b>spring</b> 27:12	<b>step</b> 15:5	7:6 8:24
<b>seven</b> 27:10	<b>staff</b> 15:6	<b>Street</b> 27:24	8:25 9:7
<b>share</b> 24:7	31:12	<b>structure</b>	9:8 9:10
26:1	<b>standard</b>	27:20	9:16 10:8
<b>shaved</b> 14:6	18:20	<b>struggling</b>	10:16 12:10
<b>Shepperd</b> 6:6	<b>standards</b>	26:10	12:17 14:1
6:7 8:9	17:19	<b>suggested</b>	19:15 20:2
8:10 11:19	<b>stands</b> 27:10	19:20	20:7 22:1
11:20 21:10	33:4	<b>sure</b> 14:8	22:13 22:14
21:11	<b>start</b> 25:16	17:5 22:19	23:7 24:3
<b>shift</b> 29:21	28:3 28:21	<b>survey</b> 29:10	24:5 26:21
<b>shifted</b> 28:5			26:23 26:25
			27:2 29:13

30:3 30:17	<b>on</b> 4:1 10:4	14:11 14:17	<b>wall</b> 28:9
30:18 31:20	10:5 26:7	<b>unmuted</b>	<b>walls</b> 27:14
31:22 32:1	31:16	28:23 29:1	<b>water</b> 25:16
32:3 32:25	<b>trestle</b>	<b>unsafe</b> 4:14	<b>weaknesses</b>
33:2	25:18	<b>UPC</b> 9:24	13:7
<b>themselves</b>	<b>trouble</b> 25:3	<b>update</b> 24:24	<b>weather</b> 28:3
14:11 29:3	<b>truck</b> 22:9	29:11	<b>website</b> 4:23
<b>they'll</b>	<b>Trust</b> 23:10	<b>updated</b> 25:1	<b>week</b> 14:6
27:19	23:15	<b>updates</b> 9:22	<b>we'll</b> 4:6
<b>they're</b> 18:4	<b>try</b> 26:11	<b>Utterback</b>	9:13 13:12
<b>third</b> 9:23	<b>trying</b> 18:4	23:24 24:4	22:2 23:22
<b>throughout</b>	26:15	24:5 26:23	27:10 28:3
13:20	<b>Tuck</b> 5:9	32:3	32:6
<b>THURSDAY</b> 4:4	5:10 7:12	<hr/>	<b>we're</b> 22:25
<b>timeframes</b>	7:13 10:22	V	26:10 26:12
4:24	10:23 20:13	<b>values</b> 24:25	26:14 26:15
<b>timely</b> 30:23	20:14	<b>VDOT</b> 17:4	26:17 26:18
31:21	<b>turn</b> 12:14	17:5 23:18	27:8 28:13
<b>today</b> 12:19	12:16 13:24	30:19 31:1	29:9 29:20
13:13 14:5	19:16 22:2	31:19 32:24	30:21 31:6
23:7	23:16	<b>VDOT's</b> 13:21	<b>West</b> 5:5 5:6
<b>tolling</b>	<b>type</b> 28:10	<b>vendor</b> 17:14	7:8 7:9
30:13 30:19	<hr/>	<b>verbally</b> 9:7	10:18 10:19
31:6	U	<b>Vick</b> 32:21	20:9 20:10
<b>touch</b> 15:16	<b>U.S</b> 23:13	32:22 32:24	29:15 29:16
<b>toward</b> 25:14	<b>unconstrained</b>	<b>viewing</b> 20:1	30:2
<b>TPO</b> 31:11	d 31:14	<b>Virginia</b> 5:1	<b>we've</b> 15:24
31:12 31:20	<b>uncover</b>	<b>vote</b> 10:7	19:1 25:4
<b>traffic</b> 28:6	16:17	<b>voting</b> 6:21	26:8 27:10
<b>transact</b>	<b>Union</b> 23:15	32:15	27:17 27:23
4:18	<b>unique</b> 28:18	<hr/>	28:20 31:12
<b>transcript</b>	<b>unless</b> 29:12	W	31:18
4:23	32:9	<b>wait</b> 25:4	<b>WHEREUPON</b>
<b>transportati</b>	<b>unmodified</b>	<b>walk</b> 14:4	5:14 5:18
			6:15 7:17
			7:21 8:18



11:2 11:6			
12:5 19:12	<hr/> Y <hr/>		
20:22 21:19	<b>you'll</b> 25:11		
28:22 28:25	25:14 27:7		
29:4 32:18	27:16		
32:20 33:5	<b>yourself</b> 7:1		
<b>whether</b>	<b>you've</b> 25:10		
15:16 32:14	27:6 27:22		
<b>whittle</b>	28:11		
14:22	<hr/> Z <hr/>		
<b>Whoever</b>	<b>zero</b> 18:22		
23:24			
<b>who's</b> 23:6			
<b>William</b> 7:4			
<b>Willoughby</b>			
26:17			
<b>Wilmington</b>			
23:10			
<b>winter</b> 27:11			
<b>work</b> 12:24			
19:23 25:16			
25:20 25:21			
27:11 27:14			
27:19 28:2			
28:8 28:9			
28:11 28:13			
28:15 29:9			
<b>worked</b> 14:21			
25:3			
<b>working</b>			
27:25 28:15			
31:7 31:13			
<b>works</b> 24:10			
<b>worry</b> 15:9			
<b>writing</b> 9:5			

