

LIVING LIST PROJECT COST SUMMARY REPORT

As of April 05, 2018

Project Status	Color	Project Status Description	Number of Projects	Project Priority List	Contracts ATAward Amount	Contracts Certified Amount	Short Term Loan Amount	Project Year Estimate
ACTIVE PROJECTS	BLUE	Project has received a Short-Term Loan Closing Date.	104	\$1,154,811,169	\$623,023,136	\$823,875,913	\$831,254,381	\$831,254,381
	PURPLE	A Contract within the Project has received DEP Certification.	20	\$220,610,111	\$25,686,711	\$48,799,124		\$48,799,124
	GREEN	Project has received an Authorization to Advertise.	27	\$186,241,692	\$62,444,763			\$186,241,692
	YELLOW	Project is under review. <ul style="list-style-type: none"> Letter of intent has been received. Environmental Planning Document has been declared sufficient by DEP. 	108	\$1,084,845,472				\$1,084,845,472
	ORANGE	Awaiting sponsor's submission of Letter of Intent (LOI) and Environmental Planning Document.	102	\$479,337,411				\$479,337,411
SUB-TOTAL (ACTIVE PROJECTS)			361	\$3,125,845,855	\$711,154,610	\$872,675,037	\$831,254,381	\$2,630,478,080
INACTIVE PROJECTS	LIGHT RED	Project has been made temporarily inactive (has a reactivation date).	4	\$23,805,062				\$23,805,062
	DARK RED	Project has been made permanently inactive (has NO reactivation date).	15	\$216,645,140				\$216,645,140
SUB-TOTAL (INACTIVE PROJECTS)			1127	\$542,107,432				\$240,450,202
TOTAL NUMBER OF PROJECTS (ACTIVE AND INACTIVE)			1488	\$3,667,953,286	\$711,154,610	\$872,675,037	\$831,254,381	\$2,870,928,282

NEW JERSEY ENVIRONMENTAL INFRASTRUCTURE FINANCING PROGRAM

LIVING LIST

As of April 05, 2018

Color	Rank	Project Sponsor	Project Number	Project Name	Project Priority List Cost	Project Eligibility Cost	Env Rev Lvl	EDD Actual Date	Contracts				Short Term Loan Closing Date	Short Term Loan Closing Amount	Permits/Approvals Needed	DEP Project Comments	Cultural Reviewer	Environmental Reviewer	Engineering Reviewer	Construction Reviewer	
									Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount								
1	355	Aberdeen Township	1330004-001	Woodfield Area Water System Rehabilitation	\$3,900,000	-	Level 1	2016-12-07	Construction Contract	2017-01-09	2017-03-23	2017-04-10	\$1,450,000	2017-06-23	\$1,305,099		Christina Servetnick	Dawn Perry-Dunnam	Jerome Palmer, Alexandra Hiddemen		
2	660	Aberdeen Township	S340869-02	San. Sewer and Pump Sta. upgrades to Freneau / Woodfield Area.	\$9,000,000	-	Level 2	2016-12-07	Construction Contract	2017-01-09	2017-03-23	2017-04-10	\$7,960,000	2017-06-23	\$7,498,712		Christina Servetnick	Dawn Perry-Dunnam	Alexandra Hiddemen, Jerome Palmer		
3	313	Atlantic County Utilities Authority	S340809-24	ACUA Pump Station Resiliency Project	\$800,000	\$800,000	Exempt	2014-03-25	Pumping Station Resiliency	2017-01-07	2017-03-23	2017-04-10	\$480,000	2017-05-18	\$488,637	CDBG		Dawn Perry-Dunnam	Grace Christ		
4	77	Atlantic County Utilities Authority	S340809-23	ACUA Treatment Plant Resiliency Project - Emergency Power	\$11,040,000	\$7,000,000	Exempt	2014-02-11	Underground Storage Tank Removal & Replacement	2016-11-01	2017-02-16	2017-06-05	\$500,000	2017-05-18	\$1,900,000	CDBG		Dawn Perry-Dunnam	Grace Christ	James Keil	
									Roll-off Truck with Diesel Refuel System	2015-01-07	2017-03-23	2017-06-05	\$481,828								
									Portable Diesel Power Module Generators	2016-11-06	2017-08-03	2017-09-08	\$720,000								
									Emergency Power	2015-01-21	2016-10-19	-	-								
5	77	Atlantic County Utilities Authority	S340809-26	STP Mitigation Projects	\$1,500,000	\$1,500,000	Exempt	2014-03-20	Portable Trailer Mounted Pumps	2015-01-07	2017-04-20	2018-02-08	\$240,000	2017-05-18	\$358,739	CDBG	2 contracts	Dawn Perry-Dunnam	Grace Christ		
									Permanent Building Sump Installation	2016-11-01	2017-02-02	2018-02-08	\$200,000								
6	625	Atlantic County Utilities Authority	S340809-28	Sewer Sludge Incinerator Improvements	\$4,100,000	\$4,100,000	Exempt	2015-04-01	Sewer Sludge Incinerator Improvements	2016-11-18	2017-03-01	2017-03-09	\$4,060,000	2017-05-18	\$3,664,280		Heather Krizhnik	Grace Christ			
7	74	Bayshore Regional Sewer Authority	S340697-06	Phase II Perm. Restor/Mitigation of Blower Bldg & Pwr Dist. System	\$15,100,000	\$10,800,000	Level 1	2015-06-16	Contract 80S	2016-06-10	2016-06-10	2016-06-14	\$8,000,000	2017-05-17	\$15,031,324		SAIL 1/2 Closed	Dawn Perry-Dunnam			
									Contract 81S	2016-10-10	2017-02-14	2017-04-27	\$6,685,372								
8	74	Bayshore Regional Sewer Authority	S340697-05	WWTP Restoration and Resiliency	\$28,200,000	\$28,200,000	Level 1	2014-07-25	NIRO Incinerator Repairs & Mitigation	2015-02-20	2015-05-11	2015-05-11	\$29,343,996	2017-08-29	\$28,113,307		SAIL - 3 Contracts	Dawn Perry-Dunnam	Lewis Coutts		
9	185	Berkeley Township Municipal Utilities Authority	1505004-007	Well 4 - Phase 2 Production Well	\$700,000	\$700,000	Level 2	2013-10-11	Well 4 Prod Well	2014-12-15	2015-02-02	2015-03-10	\$551,460	2016-05-31	\$625,076		Elizabeth (Liza) Davis	Maureen Gullfof	Rajeshkumar Patel		
10	185	Berkeley Township Municipal Utilities Authority	1505004-009	Installation of new Well 4 with WM to connect to WTP	\$2,200,000	-	Level 2	2013-10-11	Well No. 4 - Phase II	2017-06-14	2017-10-10	2017-10-23	\$2,375,000	2017-12-07	\$1,799,146		Elizabeth (Liza) Davis	Maureen Gullfof	Rajeshkumar Patel	Dave Helfrich	
11	799	Bradley Beach Borough	S340472-02	Bradley Boulevard Stormwater	\$2,590,050	-	Level 1	2016-08-15	Sewer Main Install/Repair Bradley Boulevard	2017-01-06	2017-06-19	2017-06-27	\$410,000	2017-12-07	\$389,614		1 Contract w/-01	Christina Servetnick	Linda Coles	Thomas Andresen	Dave Helfrich
12	477	Bradley Beach Borough	S340472-01	Sewer Main Installation and Repairs - Phase I	\$2,700,000	-	Level 1	2016-08-15	Sewer Main Install/Repair Bradley Boulevard	2017-01-06	2017-06-19	2017-06-27	\$2,005,000	2017-12-07	\$1,952,123		1 Contract w/-02	Christina Servetnick	Linda Coles	Thomas Andresen	Dave Helfrich
13	3	Camden County Municipal Utilities Authority	S340640-17	Reduce Potential for CSOs within City	\$3,500,000	-	Level 1	2017-07-20	5 Green Infrastructure Projects Phase 3	2017-09-11	2017-12-06	2018-01-11	\$814,790	2018-01-12	\$2,641,264		3 Contracts	Christina Servetnick	Gwen Breault	Rajeshkumar Patel	Edwin Kispert
									Cramer Hill Nature Preserve	2017-08-14	2017-10-26	2018-01-11	\$515,493								
									Sewer Reconstruction Project Phase VI	2017-09-11	2017-12-06	2018-01-11	\$1,310,980								

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									Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount								
14	33	Camden County Municipal Utilities Authority	S340640-18	Phase I upgrades, improve/sustain optimal wastewater performance	\$84,030,000	\$10,600,000	Level 1	2017-06-09	Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount	2018-03-20	\$76,164,967		3 contracts. Scope change-need planning & design	Elizabeth (Liza) Davis	Nicole Griscom	Jerome Palmer	Edwin Kispert
									Anaerobic Sludge Digesters	2017-08-28	2018-01-24	2018-03-05	\$55,720,000								
									Combine Heat and Power System	2017-08-28	2017-08-28	2018-02-05	\$26,115,000								
15	740	Carteret Borough	S340939-09	Noe Street Stormwater Pump Station Construction	\$15,010,000	\$10,600,000	Level 2	2015-03-18	Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount	2017-11-29	\$10,016,403		Revised Cost due to Bids.		Linda Coles	Jerome Palmer	
									Noe St. Stormwater PS	2016-02-26	2016-06-06	2016-06-17	\$10,016,456								
16	625	Cinnaminson Sewerage Authority	S340170-08	Taylor's Lane Sewer Extension	\$1,160,000		Level 2	2017-02-23	Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount	2017-10-06	\$766,254			Christina Servetnick	Jeffrey Mason	Theodore Ovsiew	Edwin Kispert
									Taylor's Lane Sanitary Sewer Extension (2016-2)	2017-05-02	2017-08-03	2017-09-08	\$540,000								
									Taylor's Lane Road Improvements (2017-7)	2017-12-19	-	-	-								
17	569	Clinton Town	1005001-009	Well 7 Improvements & Well 14 Decommissioning	\$1,200,000	\$1,200,000	Level 1	2015-11-20	Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount	2016-12-07	\$866,872				Nicole Griscom	Jerome Palmer	
									Well 7 Improvements & Well 14 Decommissioning	2016-03-31	2016-06-23	2016-06-24	\$854,243								
18	262	Clinton Town	1005001-008	Well 4 Water Production Facility	\$1,500,000	\$1,500,000	Level 2	2016-04-08	Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount	2016-12-07	\$875,579				Nicole Griscom	Jerome Palmer	
									Well 4 Water Production Facility	2015-06-30	2016-09-26	2016-10-27	\$920,000								
19	32	Elizabeth City	S340942-19	Trumbull Street Flood Control Project	\$7,700,000		Level 2	2017-01-06	Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount	2017-06-21	\$6,500,000				Dwight Roskos	Krit Amin	
									Trumbull Street Flood Control Project	2017-02-06	2017-03-23	2017-04-10	\$7,650,000								
20	53	Elizabeth City	S345070-01	City of Elizabeth CSO LTCP	\$4,000,001				Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount	2016-04-05	\$3,350,000		LTCP Loan			Rajeshkumar Patel	
									Planning and Design LTCP	-	-	2017-01-18	\$940,000								
21	382	Elmer Borough	1702001-001	Repainting and Repair of the Water Storage Tower	\$800,000		Exempt	2017-02-23	Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount	2017-08-18	\$580,000			Cregg Madrigal	Vicki Pedrick	Thomas Andresen	Edwin Kispert
									Repainting/Repair of Water Storage Tower	2017-04-11	2017-06-19	2017-06-27	\$670,000								
22	455	Emerson Borough	S340497-01	Small System Asset Management Plan	\$100,000				Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount	2018-01-12	\$99,966			Elizabeth (Liza) Davis		Ajay Sharma	
									Asset Management Plan	-	-	2017-09-22	\$100,000								
23	172	Gloucester City	S340958-08	Various Sewer Projects	\$2,100,000		Level 1	2016-10-26	Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount	2017-12-19	\$1,262,765			Cregg Madrigal	Jeffrey Mason	Piyush Tilwala	
									Various Sanitary Sewer Improvements	2017-03-22	2017-06-06	2017-06-27	\$1,265,000								
24	235	Gloucester City	0414001-022	Replacement of 1,200 LF of 8" cast iron main on Brown Street	\$1,200,000		Level 1	2016-10-26	Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount	2017-12-19	\$595,027			Cregg Madrigal	Jeffrey Mason	Piyush Tilwala	
									Water Main Improvements	2017-03-22	2017-06-06	2017-06-27	\$620,000								
25	214	Gloucester County Utilities Authority	S340902-16	Primary Clarifier Equipment Replacement	\$2,100,000	\$2,100,000	Exempt	2016-04-21	Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount	2017-01-05	\$1,933,247		All contract rec'd ATA	Cregg Madrigal	Sue Anderson	Alexandra Hiddemen, Trevor Shields	Edwin Kispert
									Primary Clarifier Equipment Replacement	2016-10-04	2016-11-17	2016-12-07	\$980,000								
									Replacement of Plunger Pumps	2016-10-17	2016-11-17	2016-12-07	\$1,000,000								
									Primary Clarifier Equipment Installation	2017-07-26	2017-09-29	-	-								
26	190	Gloucester County Utilities Authority	S340902-14	Bio-Solids Handling Facility Upgrade to CHP	\$45,000,000	\$45,000,000	Level 1	2015-06-15	Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount	2017-01-05	\$30,467,873		5 of 6 contracts have received ATA		Dawn Perry-Dunnam	Alexandra Hiddemen, Trevor Shields	Edwin Kispert
									Foundation Package for Anaerobic Digester	2015-10-30	2016-01-11	2016-03-18	\$3,000,000								
									Grill Removal Equipment Replacement	2015-11-02	2016-01-11	2016-03-18	\$4,000,000								
									Equipment Supply for Renovation to Final Clarifiers No. 1 & 4	2015-11-06	2015-12-28	2016-03-18	\$2,510,535								
									Anaerobic Digestion System Integration	2017-06-19	2017-07-05	2017-07-25	\$8,740,000								
									Aeration System Upgrades	2017-11-03	2018-03-20	-	-								

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										Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Date	Amount						
27	227	Hightstown Borough	S340915-05	UV Disinfection System		\$1,400,000	\$1,400,000	Exempt	2015-08-20	Replacement of existing chlorine contact chambers w/ UV disinfection system	2016-09-30	2017-01-17	2017-03-09	\$1,350,000	2017-12-19	\$1,298,153	Project ATA'd		Daniel DiLollo	Trevor Shields		
28	86	Hoboken City	S340635-06	Acquisition, Remediation, & Construction on 6 Acre Park & Outfall		\$33,000,000	\$33,000,000	Level 2	2016-12-05	BASF Site Acquisition	2016-12-06	2016-12-06	2016-12-07	\$32,650,000	2016-12-14	\$31,402,264	Land Portion	Cregg Madrigal	Heather Krizhnik	Raj Shah		
29	199	Jackson Township Municipal Utilities Authority	1511001-010	Demolition of Facilities, Replace Storage Tank, Well #3		\$8,200,000	\$8,200,000	Level 1	2015-06-29	Manhattan Street Complex Improvements	2016-05-03	2016-08-04	2016-08-12	\$6,113,267	2016-10-20	\$6,978,160	Project ATA'd		Elizabeth (Liza) Davis, Vicki Pedrick	Trevor Shields		
30	44	Jersey City Municipal Utilities Authority	S340928-20	Outfall Chambers		\$7,200,000	-	Level 1	2015-07-28	Pump Stations	2017-04-13	2017-08-28	2017-09-08	\$1,490,000	2018-02-08	\$1,488,384	Scope Reduction	Elizabeth (Liza) Davis	Maureen Guilfooy	Lewis Coutts	Marken Belfort	
31	127	Jersey City Municipal Utilities Authority	S340928-22	Jersey City Green Infrastructure		\$750,000	-	Level 1	2015-08-18	Green Infrastructure	2017-03-01	2017-07-13	2017-07-25	\$400,000	2018-02-08	\$394,384		Elizabeth (Liza) Davis	Maureen Guilfooy	Alexandra Hiddemen, Thomas Andresen	Marken Belfort	
32	44	Jersey City Municipal Utilities Authority	S340928-19	East Side Plant repairs, improve		\$7,500,000	-	Level 1	2015-07-28	East Side Main PS	2017-03-30	2017-08-28	2017-09-08	\$7,070,000	2018-02-08	\$6,283,246		Elizabeth (Liza) Davis	Maureen Guilfooy	Lewis Coutts	Marken Belfort	
33	44	Jersey City Municipal Utilities Authority	S340928-15	Phase 3 & 4 Sewer Improvements		\$40,400,000	\$40,400,000	Level 1	2014-10-08	Sewer Replacement & Blockage Removal Repairs	2017-02-27	2017-09-11	2017-09-22	\$34,450,000	2018-02-08	\$33,128,166			Gwen Breaud, Maureen Guilfooy	Lewis Coutts	Marken Belfort	
34	259	Kearny Municipal Utilities Authority	S340259-07	Pump Station Rehabilitation		\$6,500,000	\$6,500,000	Level 1	2014-07-29	Pumping Stations Rehabilitation	2014-10-03	2014-12-17	2014-12-19	\$6,561,646	2017-08-29	\$6,441,376	SAIL - 1 Contract		Vicki Pedrick	Jerome Palmer		
35	373	Lavallette Borough	1515001-001	Repainting inside & outside of water storage tank		\$1,331,000	-	Exempt	2016-12-07	Lavallette Borough - Repainting of Water Storage Tank	2017-01-12	2017-03-20	2017-04-10	\$1,160,000	2017-04-25	\$978,512		Cregg Madrigal	Sue Anderson	Ryan Chumley		
36	285	Little Egg Harbor Municipal Utilities Authority	S340579-02	Twin Lakes Blvd Sewer Main Replacement		\$3,300,000	-	Level 1	2015-11-20	Sewer Main Replacement	2017-01-23	2017-05-08	2017-05-17	\$3,105,000	2017-08-16	\$2,933,137			Dwight Roskos	Ajay Sharma, Alexandra Hiddemen		
37	105	Little Egg Harbor Municipal Utilities Authority	1516001-004	Twin Lakes Water Main Replacement		\$3,000,000	-	Level 1	2015-11-20	Water Main Replacement	2017-01-23	2017-05-08	2017-05-17	\$2,700,000	2017-08-16	\$2,521,632			Dwight Roskos	Ajay Sharma, Alexandra Hiddemen		
38	256	Long Beach Township	1517001-501	Brant Beach Water Plant		\$2,300,000	\$1,900,000	Level 1	2014-08-07	Brant Beach WTP	2017-04-21	2017-06-21	2017-07-25	\$2,165,000	2017-10-19	\$1,258,067		Cregg Madrigal	Jeffrey Mason	Raj Shah	Dave Helfrich	
39		Manasquan Borough	S340450-01-1	Track I - PS, elec syst & controls, bulkheads & stormwater improvement.		\$2,110,000	-			Infrastructure Protection & Stormwater Conveyance	2015-08-27	2015-10-21	2017-08-07	\$1,250,000	2017-08-16	\$1,436,201		Cregg Madrigal				
40	104	Manchester Township	1518005-002	Repaint and repair one MG elevated storage facility		\$5,500,000	-	Exempt	2016-10-13	Repaint and Repair 1 MG Storage Tank	-	2017-07-17	2017-07-25	\$1,600,000	2017-12-18	\$1,399,860		Cregg Madrigal	Daniel DiLollo	Sherad Pandya	Dave Helfrich	
41	433	Mantua Township MUA	0810004-003	Water Tank Rehabilitation		\$1,400,000	-	Level 1	2016-12-01	Standpipe Repainting and Standby Power System	2017-01-13	2017-05-30	2017-06-05	\$1,310,000	2017-08-22	\$1,269,636		Cregg Madrigal	Heather Krizhnik	Lewis Coutts		
42	568	Mantua Township MUA	0810004-002	Well Rehabilitation		\$1,800,000	-	Level 1	2016-12-01	Construction of Well 2A	2017-01-13	2017-07-05	2017-07-25	\$1,500,000	2017-08-22	\$1,456,460		Cregg Madrigal	Heather Krizhnik	Lewis Coutts		
43	177	Maple Shade Township	0319001-006	Maple Shade Township Meter Upgrade		\$2,600,000	\$2,600,000	Exempt	2016-09-07	Water Meter Replacement	2016-12-23	2017-02-28	2017-03-09	\$2,240,000	2017-06-21	\$2,175,000		Christina Servetnick	Maureen Guilfooy	Rajeshkumar Patel	James Keil	
44	266	Mendham Township	S340477-01-1	Mendham East WWTF - Effluent Disposal System Repair (Emergency EDD)		\$2,154,000	-			Effluent Disposal System Repair	2016-12-01	2017-03-13	2017-10-23	\$1,950,000	2017-11-21	\$1,724,099		Christina Servetnick	Vicki Pedrick	Jerome Palmer		

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										Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Date	Amount						
45	266	Mendham Township	S340477-01	Mendham East Wastewater Treatment Facility Conversion		\$2,500,000	\$2,500,000	Exempt	2016-05-18	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2017-04-17	\$2,318,077			Christina Servetnick	Vicki Padrick	Jerome Palmer	
										Mendham Upgrade	2016-12-01	2017-03-13	2017-03-20	\$2,450,000								
46	303	Middlesex County Utilities Authority	S340699-13	Restoration and Flood Mitigation		\$40,000,000		- Level 2	2015-09-17	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2016-06-29	\$35,208,623	SAIL			Dawn Perry-Dunnam	Lewis Coutts	
										Restoration & Flood Mitigation	2016-04-21	2016-06-24	2016-06-24	\$35,208,623								
47	303	Middlesex County Utilities Authority	S340699-12	Restoration and Flood Mitigation		\$93,000,000		- Level 2	2014-08-12	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2016-12-08	\$87,953,113	SAIL			Dawn Perry-Dunnam	Lewis Coutts	
										Restoration & Flood Mitigation	2016-04-20	2016-09-22	2016-09-28	\$89,920,000								
48	150	Middlesex Water Company	1225001-026	Renew 2017		\$13,000,000		- Level 1	2016-09-01	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2017-08-16	\$9,528,496			Cregg Madrigal	Heather Krizhnik	Theodore Ovsiew	
										Renew 2017 (Pipe Rehabilitation of Cast Iron Water Mains)	2017-01-19	2017-05-17	2017-06-05	\$9,325,000								
49	134	Millville City	S340921-07	Wastewater Treatment Plant Upgrade Phase II		\$12,000,000	\$12,000,000	Level 2	2013-09-04	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2017-01-20	\$9,539,463	Project ATA'd		Cregg Madrigal	Dawn Perry-Dunnam	Trevor Shields	
										Wastewater Treatment Plant Phase II Upgrades	2014-07-29	2016-11-03	2016-11-10	\$10,170,000								
50	297	Montclair Township	S340837-04	Sanitary Sewers Refurbishment 2017		\$1,700,000		- Level 1	2016-04-19	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2017-12-18	\$1,124,408			Christina Servetnick	Jeffrey Mason	Theodore Ovsiew	Dave Helfrich
										Sanitary Sewer Collection System Rehab	2017-03-13	2017-08-10	2017-09-22	\$1,125,000								
51	168	Netcong Borough	1428001-009	Meter Upgrades		\$400,000	\$400,000	Level 1	2015-12-08	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2017-02-17	\$262,308	Project ATA'd			Dwight Roskos	Trevor Shields	Andrew Stoeckle
										Replace Meters	2016-08-02	2016-09-12	2016-10-27	\$280,000								
52	129	Netcong Borough	1428001-008	Rehabilitate existing storage facilities		\$1,100,000		- Level 1	2015-12-08	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2017-06-20	\$995,000	P&S, Highlands Exemption, Bat survey	3 Contracts, 1 of 3 CFP 3/2018: Reviewed last remaining contract's design doc's for roof replacement portion of this project, and they need bid item for grass restoration of staging area and a soil erosion and sediment control plan, DR.	Elizabeth (Liza) Davis	Dwight Roskos	Trevor Shields	Anthony Coppola
										Water Storage Reservoir Repairs	2016-09-27	2017-02-02	2017-06-05	\$320,000								
										Reservoir Demolition	2018-03-14	-	-	-								
										Netcong Reservoir Roof Replacement	-	-	-	-								
53	704	New Jersey Water Supply Authority	S340421-01	D&R Canal Dredging		\$56,800,000		- Level 2	2017-08-17	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2018-02-15	\$49,548,569	Are permits required have been obtained		Cregg Madrigal	Maureen Guilfooy	Lewis Coutts	Dave Helfrich
										D + R Canal Dredging	2017-10-23	2017-12-20	2018-02-05	\$48,555,000								
54	21	Newark City	S340815-22	Queen Ditch Restoration		\$10,500,000		- Level 1	2016-10-06	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2017-08-30	\$5,344,998			Elizabeth (Liza) Davis	Maureen Guilfooy	Raj Shah	
										Queen Ditch Restoration	2017-01-11	2017-05-08	2017-05-17	\$5,960,000								
55	23	Newark City	0714001-016	Pequannock Water Treatment Plant Rehab		\$14,000,000	\$6,310,000	Level 1	2011-07-13	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2017-04-04	\$11,000,000	Highlands, LURP and SDW permits approved.	2-Contracts: Contract 1 approved; This contract requires a Local Planning approval --Awaiting (updated 09/25/17)	Elizabeth (Liza) Davis	Gwen Breault, Maureen Guilfooy	Kirit Amin	Michael Curley
										Chlorination System Improvements	2015-10-26	-	2017-03-20	\$6,310,000								
										Proposed Residual Treatment Facility	2017-11-17	2018-02-05	-	-								
56	68	Newark City	0714001-500	Wayne & Clifton PS Generators		\$5,100,000		- Level 1	2015-11-13	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2017-01-10	\$5,000,000	LU	2 contracts-1 CLP, 2nd design is ongoing	Elizabeth (Liza) Davis	Maureen Guilfooy	Trevor Shields	
										Clifton PS Generator	2016-06-20	2016-08-18	2016-08-17	\$2,402,689								
										Wayne PS Generator	-	-	-	-								
57	144	NJ American Water Company, Incorporated	2004002-011	Raw Water Pump Improvements (Treatment Plant)		\$12,800,000	\$12,800,000	Level 1	2016-07-20	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2017-05-19	\$11,520,666			Cregg Madrigal	Jeffrey Mason	Alexandra Hiddemen, Piyush Tilwala	
										Contract 2B	2016-10-17	2017-01-11	2017-01-18	\$12,330,000								
58	11	NJ American Water Company, Incorporated	1345001-017	Oak Street Treatment Plant Improvements		\$10,100,000		- Level 1	2017-04-18	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2018-02-22	\$7,413,000			Cregg Madrigal	Jeffrey Mason	Alexandra Hiddemen, Ryan Chumley	Dave Helfrich
										Oak Street Treatment Plant	2017-07-10	2017-10-10	2017-10-23	\$4,735,000								
59	399	NJ American Water Company, Incorporated	2004002-013	RM WTP Emergency Generator		\$16,000,000		- Level 1	2017-06-02	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2018-02-22	\$13,948,660			Cregg Madrigal	Jeffrey Mason	Ryan Chumley	Dave Helfrich
										Raritan Millstone WTP Emergency Generator	2017-07-24	2017-11-06	2017-12-13	\$14,585,000								
60	450	NJ American Water Company, Incorporated	2004002-500	Raritan Millstone WTP Flood Wall		\$36,000,000	\$36,000,000	Level 1	2016-08-09	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2017-05-19	\$27,201,503			Elizabeth (Liza) Davis	Maureen Guilfooy	Piyush Tilwala	
										WTP Flood Wall	2016-09-08	2016-11-18	2016-12-07	\$29,670,000								

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										Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Date	Amount							
61	116	NJ American Water Company, Incorporated	S345001-016	Sunset Road Treatment Plant Expansion		\$13,500,000		-	Level 2	2016-11-04	Sunset Road Water Treatment Plant Expansion	2017-01-13	2017-03-28	2017-04-10	\$13,500,000	2017-05-19	\$12,604,295			Cregg Madrigal	Jeffrey Mason	Piyush Tilwala	
62	35	North Bergen Municipal Utilities Authority	S340652-14	Woodcliff Additional Improvements		\$23,000,000		-	Level 2	2017-03-03	Woodcliff WWTF Upgrade	2017-05-16	2017-08-03	2017-08-07	\$19,900,000	2017-08-29	\$19,892,394			Christina Servetnick	Vicki Pedrick	Raj Shah	Marken Belfort
63	445	North Haledon Borough	S340229-02	Small System Asset Management Plan		\$100,000		-			Asset Management Plan			2017-09-22	\$100,000	2018-01-12	\$99,966					Ajay Sharma	
64	99	North Hudson Sewer Authority	S340952-23	Phase II Sanitary Sewer System Upgrades		\$3,100,000	\$1,700,000		Exempt	2015-04-24	Hydrogritter System Replacement	2015-08-21	2015-11-30	2017-01-18	\$920,000	2017-06-01	\$2,316,573	2 Contracts			Maureen Guilfooy	Raj Shah	
65	107	North Hudson Sewer Authority	S345190-01	Combined Sewer Long Term Control Plan		\$6,000,000		-			Planning and Design LTCP			2016-10-27	\$3,380,000	2016-12-15	\$3,000,000					Raj Shah	
66	107	North Hudson Sewer Authority	S340952-28	Collection System Improvements		\$1,700,000		-	Exempt	2016-08-30	2017 Collection System Improvements	2016-11-15	2017-03-23	2017-04-10	\$1,650,000	2017-06-01	\$1,200,000			Elizabeth (Liza) Davis	Maureen Guilfooy	Raj Shah	
67	99	North Hudson Sewer Authority	S340952-22	W1234 Solids/Floatables (CSO)		\$18,000,000		-	Level 2	2014-11-12	W1234 Solids/Floatables	2016-10-03	2017-04-10	2017-04-27	\$18,310,000	2017-06-01	\$17,060,030			Elizabeth (Liza) Davis	Maureen Guilfooy	Raj Shah	
68	53	North Jersey District Water Supply Commission	1613001-022	Basins 5 & 6 Rehabilitation		\$17,000,000	\$17,000,000		Exempt	2015-08-20	Basin Rehab	2015-09-29	2016-09-08	2016-09-21	\$1,100,000	2016-12-28	\$17,000,000	Design-Build, P&D Certified		Elizabeth (Liza) Davis	Vicki Pedrick	Jehan Halim	
69	112	North Jersey District Water Supply Commission	1613001-033	Security Enhancements Project - Orechio Dr Complex		\$4,100,000	\$4,000,000		Exempt	2017-04-09	Security Enhancements	2015-04-09	2016-06-07	2016-09-23	\$880,000	2016-12-28	\$4,100,000	D/B, P&D Certified		Elizabeth (Liza) Davis	Jeffrey Mason	Jehan Halim	
70	53	North Jersey District Water Supply Commission	1613001-025	Recycle Clear Phase to the Head of the Treatment Plant		\$7,300,000	\$7,300,000		Level 1	2016-09-13	Lagoon Decant Tower Discharge	2015-02-13	2015-12-09	2016-09-16	\$1,730,000	2016-12-28	\$7,300,000	Design-Build, In design phase, P&D Certified		Elizabeth (Liza) Davis	Vicki Pedrick	Jehan Halim	
71	161	Northwest Bergen County Utilities Authority	S340700-13	STP Upgrades		\$5,200,000	\$5,200,000		Exempt	2015-04-29	WWTP Upgrades	2016-06-24	2016-10-11	2016-10-27	\$2,400,000	2017-01-10	\$2,301,788			Sue Anderson	Piyush Tilwala		
72	367	Ocean Township Sewer Authority	S340750-13	2016 Collection System Improvements		\$550,000		-	Level 1	2016-05-20	2016 Collection System Improvement	2017-01-10	2017-03-27	2017-04-10	\$550,000	2017-06-01	\$522,805			Christina Servetnick	Jeffrey Mason	Piyush Tilwala	
73	367	Ocean Township Sewer Authority	S340750-14	Asbury Avenue and Longview Pump Stations Rehabilitation		\$2,500,000		-	Level 1	2016-05-20	Asbury Avenue and Longview Pump station rehabilitation	2017-01-10	2017-03-27	2017-04-10	\$1,200,000	2017-06-01	\$1,133,971			Christina Servetnick	Jeffrey Mason	Piyush Tilwala	
74	150	Passaic Valley Sewerage Commission	S340689-32	Plant wide improvement to increase wet weather treatment capacity		\$10,000,000		-	Level 1	2017-03-16	B061 Newark Bay CSO Outfall Dechlorination	2017-04-12	2017-08-02	2017-08-07	\$8,000,000	2018-01-23	\$7,772,364			Elizabeth (Liza) Davis	Maureen Guilfooy	Thomas Andresen	Michael Curley
75	140	Passaic Valley Sewerage Commission	S345200-01	Combined Sewer Overflow Long Term Control Planning		\$8,000,000		-			Planning and Design			2016-07-26	\$7,547,516	2016-10-06	\$8,000,000	Project scope/works approved				Thomas Andresen, Kiril Amin	
76	150	Passaic Valley Sewerage Commission	S340689-34	Waste Pump Station Upgrades		\$2,900,000	\$2,900,000		Exempt	2015-10-27	WWTP Improvements	2016-05-16	2016-08-08	2018-03-05	\$856,128	2016-10-05	\$919,075				Maureen Guilfooy	Thomas Andresen	
77	140	Passaic Valley Sewerage Commission	S340689-38	Final Clarifier Concrete Rehabilitation Project		\$21,000,000		-	Exempt	2016-05-06	Final Clarifier Concrete Rehabilitation Project	2016-09-12	2017-05-17	2017-06-05	\$20,970,000	2018-01-23	\$19,618,381	SAIL		Elizabeth (Liza) Davis	Maureen Guilfooy	Thomas Andresen	

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										Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount	Date	Amount						
78	150	Passaic Valley Sewerage Commission	S340689-31	Sodium Hypochlorite Storage Replacement		\$4,000,000	\$4,000,000	Level 1	2015-10-27	Replace Storage & Feed Tanks	2016-04-29	2016-08-03	2016-08-12	\$2,928,049	2016-10-05	\$2,928,050			Maureen Guilfooy	Thomas Andresen		
79	140	Passaic Valley Sewerage Commission	S340689-40	Plant wide Replacement & Relocation of Electrical Switchgear and MCCs		\$123,300,000	-	Level 1	2016-10-12	Plant Replacement/Relocation of Equipment	2017-05-18	2017-10-23	2017-12-13	\$31,995,000	2018-01-23	\$13,217,254		Elizabeth (Liza) Davis	Maureen Guilfooy	Thomas Andresen	Michael Curley	
80	150	Passaic Valley Sewerage Commission	S340689-30	Sump Pump Relocation		\$3,700,000	\$2,500,000	Level 1	2015-10-27	Relocate Sump Pumps/Install Generators	2016-08-03	2016-12-05	2017-04-10	\$1,580,000	2018-01-23	\$2,478,251			Maureen Guilfooy	Thomas Andresen		
81	140	Passaic Valley Sewerage Commission	S345200-02	Asset Management Plan		\$2,000,000	-	-	-	Asset Management Plan	-	-	2017-07-25	\$643,446	2018-01-23	\$649,880		Elizabeth (Liza) Davis		Thomas Andresen		
82	150	Passaic Valley Sewerage Commission	S340689-25	Administration Building Rehab		\$9,100,000	\$9,100,000	Exempt	2014-05-19	Administration Building Rehabilitation	2015-01-20	2015-06-26	2016-09-21	\$7,440,000	2016-10-05	\$9,100,000			Gwen Breault	Lewis Coutts		
83	140	Passaic Valley Sewerage Commission	S340689-39	Heat Treatment Plant Supernatant Return (HTPSR) Pipe Lining Project		\$4,816,000	-	Exempt	2016-05-06	Amendment No.1 to the Waste Activated Sludge Pumping Station Expansion Project	2016-10-24	2017-05-08	2017-05-17	\$4,020,000	2018-01-23	\$3,776,639		Elizabeth (Liza) Davis	Maureen Guilfooy	Thomas Andresen		
84	376	Pennington Borough	1108001-002	Water distribution upgrades (East Curllis Avenue and Weidel Drive)		\$1,250,000	-	Level 1	2016-10-17	E Curllis Ave & Weidel Dr Water Distribution System Upgrade (VNH)	2017-06-06	2017-08-29	2017-09-08	\$860,000	2017-10-13	\$862,260			Cregg Madrigal	Maureen Guilfooy	Ryan Chumley	Dan Zeppenfeld
85	544	Plumsted Township	S340607-03	Advanced WW treatment & collection system		\$27,000,000	-	Level 2	2017-08-23	Plumsted WWTP and Collection System	2017-11-21	-	2015-10-25	\$1,250,000	2015-10-28	\$1,250,000			Cregg Madrigal	Jeffrey Mason	Ryan Chumley	Dave Heltrich
86	245	Point Pleasant Beach Borough	S344190-02	Little Silver Lake Drainage Improv. Project		\$3,000,000	-	Level 2	2015-12-28	Little Silver Lake Drainage Improvements	2017-08-23	2017-11-22	2017-12-18	\$3,110,000	2018-02-16	\$2,995,000	SED 30 Day Notice		Elizabeth (Liza) Davis	Linda Coles	Trevor Shields	James Keil
87	175	Rahway City	2013001-007	Water Treatment Plant Filter System Upgrade		\$18,200,000	\$18,200,000	Level 1	2014-10-03	Water Treatment Plant Filter System Improvements	2015-01-20	2015-04-14	2015-06-23	\$13,753,600	2017-06-16	\$12,259,302			Jeffrey Mason	Piyush Tilwala		
88	10	Rahway Valley Sewerage Authority	S340547-15	Trucked-in Waste Receiving Station		\$2,588,518	-	Level 1	2017-03-03	Waste Management of New Jersey, Inc.	2017-10-04	2017-10-04	2017-12-18	\$2,260,000	2017-12-19	\$2,000,000		Issued Auth. to execute design build contract	Cregg Madrigal	Maureen Guilfooy	Trevor Shields	Dave Heltrich
89	7	Rahway Valley Sewerage Authority	S340547-14	Replace existing digester tank covers & mixers; replacing gas flares		\$9,500,000	-	Level 1	2015-06-15	Digester Replacement & gas flares	2017-03-15	2017-07-12	2017-07-25	\$4,880,000	2017-12-19	\$4,210,947			Cregg Madrigal	Maureen Guilfooy	Piyush Tilwala	Dave Heltrich
90	478	Red Bank Borough	1340001-002	Water Plant Improvements at Chestnut Street and Tower Hill		\$2,000,000	\$2,000,000	Level 1	2016-10-31	Water Plant Improvements at Chestnut Street and Tower Hill	2016-11-18	2017-02-28	2017-03-09	\$1,800,000	2017-11-13	\$1,749,805			Cregg Madrigal	Linda Coles	Thomas Andresen	
91	235	Rockaway Valley Regional Sewer Authority	S340821-07	Rehab & enhancement of four existing final clarifiers		\$8,200,000	-	Level 1	2016-08-09	Final Clarifiers Upgrade	2016-09-12	2017-07-19	2017-07-25	\$7,590,000	2017-09-08	\$7,483,999			Elizabeth (Liza) Davis	Maureen Guilfooy	Piyush Tilwala	Anthony Coppola
92	334	Rockaway Valley Regional Sewer Authority	S340821-09	West Main Street Sewer Repair		\$2,200,000	-	Level 1	2017-05-18	Emergency Interceptor Repair at West Main Street	2017-11-13	2017-11-13	2017-12-13	\$1,870,000	2017-12-19	\$1,866,402		No Documents Submitted	Christina Servetnick	Maureen Guilfooy	Piyush Tilwala	William Machotka

Color	Rank	Project Sponsor	Project Number	Project Name	Project Priority	List Cost	Project Eligibility Cost	Env Rev Lvl	EDD Actual Date	Contracts				Short Term Loan Closing	Short Term Loan Closing	Permits/Approvals Needed	DEP Project Comments	Cultural Reviewer	Environmental Reviewer	Engineering Reviewer	Construction Reviewer	
										Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Date							Amount
93		Rockaway Valley Regional Sewer Authority	S340821-06	Old Jersey Trunk Sewer Replacement		\$8,000,000	\$6,500,000	Level 2	2012-12-24	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2016-12-15	\$6,470,073						
										Monroe St PS/Force Main/Morris Ave Gravity Sewer (38)	2014-12-12	2015-08-18	2015-09-04	\$3,403,616								
94	186	Roxbury Township	S340381-07	Treatment Plant & Pump Station Improvements		\$7,500,000	-	Level 1	2016-08-30	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2017-05-26	\$6,098,986		Cregg Madrigal	Vicki Pedrick	Alexandra Hiddemen, Piyush Tilwala		
										2016-1 RBC Replacement Phase 4	2017-03-07	2017-05-15	2017-05-17	\$1,345,000								
95	33	Saddle Brook Township	0257001-002	North Fifth Street Water Main		\$1,900,000	\$1,800,000	Level 1	2014-11-05	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2017-06-20	\$1,530,383			Daniel DiLollo	Jerome Palmer		
										North 5th St Water Main	2014-12-08	2015-03-10	2015-05-07	\$1,782,426								
96	507	Ship Bottom Borough	S340311-03	Sewer Main Replacement Project		\$4,700,000	-	Level 1	2016-08-15	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2018-01-30	\$3,384,166		Cregg Madrigal	Jeffrey Mason	Jerome Palmer	Dave Helfrich	
										Sewer Main Replacement Project	2017-08-01	2017-08-28	2017-09-08	\$3,350,000								
97	243	Ship Bottom Borough	1528001-002	Water Main Replacement Project		\$3,750,000	-	Level 1	2016-08-15	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2018-01-30	\$3,016,378		Cregg Madrigal	Jeffrey Mason	Jerome Palmer	Dave Helfrich	
										Water Main Replacement	2017-08-01	2017-08-28	2017-09-08	\$2,920,000								
98	529	Somerset Raritan Valley Sewer Authority	S340801-08	Rehab of Sludge Incinerator #2		\$16,500,000	\$5,200,000	Level 1	2015-12-17	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2017-10-06	\$15,940,000	Design Contract 3	3 contracts, 2 ATA'd 3rd ATA Dependent On Completion Contracts 1&2	Cregg Madrigal	Maureen Guilfooy	Trevor Shields	Dave Helfrich
										MECS General Construction	2017-04-12	2017-07-12	2017-08-07	\$4,770,000								
99	947	Somerville Borough	S342013-01	Green Seam Restoration		\$11,500,000	\$17,400,000	Level 1	2015-03-23	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2017-06-14	\$3,943,224		CLP, Added Contract	Elizabeth (Liza) Davis	Gwen Breault		
										Green Seam Restoration	2015-08-18	2016-01-25	2016-02-18	\$11,409,885								
100	353	South Monmouth Regional Sewer Authority	S340377-04A	Pitney Pump Station Improvements		\$6,981,600	\$1,600,000	Level 1	2014-05-23	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2014-09-23	\$1,532,225		SAIL - 2 Contracts	Karen Cole			
										Pitney Ave PS Rehab	-	-	2014-09-08	\$1,554,869								
101	125	Stafford Township	1530004-018	Mill Creek Road and Paul Boulevard Water Main Replacement		\$2,400,000	\$2,400,000	Level 1	2014-12-23	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2017-06-21	\$2,248,620			Heather Krizhnik	Grace Christ	Dave Helfrich	
										Paul Blvd WM	2017-02-22	2017-05-23	2017-06-05	\$2,340,000								
102	201	Stony Brook Regional Sewer Authority	S340400-10	Dewatered Sludge Handling Pump Replacement Project		\$5,100,000	-	Exempt	2016-05-26	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2017-06-21	\$3,868,630			Cregg Madrigal	Daniel DiLollo	Ajay Sharma	
										Dewatered Sludge Pump Replacement	2017-01-27	2017-05-17	2017-06-05	\$4,920,000								
103	928	Sussex County Municipal Utilities Authority	S342008-05	Landfill Life Extension		\$13,000,000	\$13,000,000	Level 1	2016-09-07	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2017-05-16	\$8,521,370			Christina Servetnick	Dawn Perry-Dunnam	Lewis Coutts	
										Landfill	2016-12-01	2017-02-23	2017-03-09	\$9,100,000								
104	763	Ventnor City	S340667-03	Flood Walls		\$2,000,000	\$1,600,000	Level 1	2015-07-13	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2017-11-02	\$1,311,000	LU, TL	2 contracts, TL Imminent	Elizabeth (Liza) Davis	Vicki Pedrick	Grace Christ	
										Bulkhead Installations at Various Locations	2016-08-18	2016-09-21	2016-09-23	\$850,000								
105	30	Bordentown City	0303001-008	Water System Remediation Upgrades to WTP		\$2,000,000	-	Level 1	2015-06-15	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			Contracts 2&4	Cregg Madrigal	Maureen Guilfooy	Ajay Sharma		
										Contract 1	2016-03-09	2017-06-19	2017-06-27	\$795,000								
106	281	Brick Township Municipal Utilities Authority	1506001-009	Breton Woods Water Main Replacement - Phase I		\$5,928,760	-	Level 1	2017-07-24	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount				Christina Servetnick	Maureen Guilfooy	Ryan Chumley	Dave Helfrich	
										Breton woods Water Main Replacement	2017-08-17	2017-11-22	2018-01-11	\$3,275,000								
107	470	Brick Township Municipal Utilities Authority	1506001-012	Meter Replacement		\$5,420,000	-	Exempt	2017-05-31	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount				Cregg Madrigal	Daniel DiLollo	Ryan Chumley	Dave Helfrich	
										Water Meter Replacement	2017-10-04	2017-11-22	2018-02-05	\$1,600,000								

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108	693	Burlington City	S340140-01	stormwater pump upgrades		\$1,700,000		- Level 1	2016-12-12	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Stormwater Pump Upgrades</td> <td>2017-04-07</td> <td>2017-06-16</td> <td>2017-06-27</td> <td>\$1,700,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Stormwater Pump Upgrades	2017-04-07	2017-06-16	2017-06-27	\$1,700,000					Christina Servetnick	Jeffrey Mason	Sharad Pandya	Michael Curley													
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																					
Stormwater Pump Upgrades	2017-04-07	2017-06-16	2017-06-27	\$1,700,000																																					
109		Burlington Township	S340712-14-1	Sewer Rehabilitation		\$200,000	\$200,000	Exempt	2015-10-20	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Rehab of Sanitary Sewer Mains</td> <td>2015-11-12</td> <td>2016-01-21</td> <td>2016-09-23</td> <td>\$200,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Rehab of Sanitary Sewer Mains	2015-11-12	2016-01-21	2016-09-23	\$200,000					Elizabeth (Liza) Davis	Daniel DiLollo	Theodore Ovsiew														
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																					
Rehab of Sanitary Sewer Mains	2015-11-12	2016-01-21	2016-09-23	\$200,000																																					
110	196	Cape May City	0502001-004	Well 5 Replacement for the Sands Aquifer		\$2,200,000	\$2,200,000	Level 2	2016-02-12	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Well 8 replacement</td> <td>2016-04-13</td> <td>2016-07-12</td> <td>2016-07-26</td> <td>\$1,645,775</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Well 8 replacement	2016-04-13	2016-07-12	2016-07-26	\$1,645,775						Jeffrey Mason	Grace Christ														
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																					
Well 8 replacement	2016-04-13	2016-07-12	2016-07-26	\$1,645,775																																					
111	265	East Greenwich Township	0803001-004	Installation of filtration system for PFC removal at #3 Well		-	-	-	-	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Planning and Design Allowance</td> <td>-</td> <td>-</td> <td>2018-03-02</td> <td>\$310,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Planning and Design Allowance	-	-	2018-03-02	\$310,000				Planning & Design Financing requested in advance of Capital Project	Elizabeth (Liza) Davis, Elizabeth Shikrallah	Vicki Pedrick	Lewis Coutts														
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																					
Planning and Design Allowance	-	-	2018-03-02	\$310,000																																					
112	86	Hoboken City	S340635-07	Resilient Green Infrastructure for CSO Reduction		\$5,000,000	\$5,000,000	Level 2	2016-08-31	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Green Infrastructure for CSO Reduction</td> <td>2016-10-21</td> <td>2016-10-27</td> <td>2016-11-10</td> <td>\$4,670,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Green Infrastructure for CSO Reduction	2016-10-21	2016-10-27	2016-11-10	\$4,670,000				Washington St Contract with 0905001-001		Heather Krizhnik	Trevor Shields														
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																					
Green Infrastructure for CSO Reduction	2016-10-21	2016-10-27	2016-11-10	\$4,670,000																																					
113	195	Hoboken City	0905001-001	Washington St. Water Main / Green Infrastructure Drainage Improv.		\$8,500,000	\$8,500,000	Level 2	2016-08-31	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Washington Street Water Main Replacement & Green Infrastructure Drainage Improvement</td> <td>2016-10-21</td> <td>2016-10-27</td> <td>2016-11-10</td> <td>\$7,940,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Washington Street Water Main Replacement & Green Infrastructure Drainage Improvement	2016-10-21	2016-10-27	2016-11-10	\$7,940,000				Washington St Contract with S340635-07	Elizabeth (Liza) Davis	Heather Krizhnik	Trevor Shields														
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																					
Washington Street Water Main Replacement & Green Infrastructure Drainage Improvement	2016-10-21	2016-10-27	2016-11-10	\$7,940,000																																					
114	100	Netcong Borough	1428001-007	Replace WM on Route 46, Extend WM on Rte 80, Replace Meters		\$3,700,000	-	Level 1	2015-12-08	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Replace & Extend WM, Replace Meters</td> <td>2016-08-02</td> <td>2017-11-16</td> <td>2018-02-05</td> <td>\$835,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Replace & Extend WM, Replace Meters	2016-08-02	2017-11-16	2018-02-05	\$835,000				Contract 1 of 1 ATA'd	Elizabeth (Liza) Davis	Dwight Roskos	Trevor Shields	Anthony Coppola													
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																					
Replace & Extend WM, Replace Meters	2016-08-02	2017-11-16	2018-02-05	\$835,000																																					
115	340	Old Bridge Municipal Utilities Authority	1209002-013	Knollcroft Water Main Rehabilitation		\$3,562,000	-	Level 1	2016-06-20	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Knollcroft Water Main Rehabilitation</td> <td>2017-06-14</td> <td>2017-09-11</td> <td>2017-09-22</td> <td>\$3,250,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Knollcroft Water Main Rehabilitation	2017-06-14	2017-09-11	2017-09-22	\$3,250,000					Christina Servetnick	Sue Anderson	Lewis Coutts	Dave Helfrich													
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																					
Knollcroft Water Main Rehabilitation	2017-06-14	2017-09-11	2017-09-22	\$3,250,000																																					
116	140	Passaic Valley Sewerage Commission	S340689-23	Standby Power Generating Facility		\$150,000,000	-	Level 1	2017-05-31	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Planning and Design</td> <td>-</td> <td>-</td> <td>2017-07-25</td> <td>\$4,735,000</td> </tr> <tr> <td>Site Prep</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>Equipment Purchase</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>Installation of Equipment</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Planning and Design	-	-	2017-07-25	\$4,735,000	Site Prep	-	-	-	-	Equipment Purchase	-	-	-	-	Installation of Equipment	-	-	-	-	- Design	\$4,735,000 P&D Cert. 7/25/17	Elizabeth (Liza) Davis	Maureen Guilfooy	Thomas Andresen	Michael Curley
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																					
Planning and Design	-	-	2017-07-25	\$4,735,000																																					
Site Prep	-	-	-	-																																					
Equipment Purchase	-	-	-	-																																					
Installation of Equipment	-	-	-	-																																					
117	108	Paulsboro Borough	0814001-003	Water Main Replacement (Thomson, Wood, Eliz. and Commerce St.)		\$2,800,000	-	Level 1	2015-05-20	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Main Replacement</td> <td>2016-10-25</td> <td>2017-07-06</td> <td>2018-01-11</td> <td>\$670,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Water Main Replacement	2016-10-25	2017-07-06	2018-01-11	\$670,000			- SED, P&S	SED Schedule, P&S, USDA. Revised Cost due to Updated Estimate.	Cregg Madrigal	Jeffrey Mason	Piyush Tilwala	Edwin Kispert													
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																					
Water Main Replacement	2016-10-25	2017-07-06	2018-01-11	\$670,000																																					
118	782	Paulsboro Borough	S340164-01	Replace storm sewer along Thomson & Wood Aves.		\$2,750,000	-	Level 1	2015-05-20	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Storm Sewer & Main replacement</td> <td>2016-10-25</td> <td>2017-07-06</td> <td>2018-01-11</td> <td>\$2,385,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Storm Sewer & Main replacement	2016-10-25	2017-07-06	2018-01-11	\$2,385,000			- TL, P&S	Permits, Final P&S, USDA funding	Cregg Madrigal	Jeffrey Mason	Piyush Tilwala	Edwin Kispert													
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																					
Storm Sewer & Main replacement	2016-10-25	2017-07-06	2018-01-11	\$2,385,000																																					
119	117	Perth Amboy City	S345220-01	CSO Permit Development of Long Term Control Plan		\$1,000,000	-	Undetermined	-	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Planning and Design</td> <td>-</td> <td>-</td> <td>2017-06-05</td> <td>\$670,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Planning and Design	-	-	2017-06-05	\$670,000				Response to Comments	Elizabeth (Liza) Davis	Heather Krizhnik	Piyush Tilwala														
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																					
Planning and Design	-	-	2017-06-05	\$670,000																																					
120	117	Perth Amboy City	S340435-11	Replace pumps, relocate elect equip, to improve resiliency		\$6,459,351	-	Exempt	2015-05-15	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Pump Replacement</td> <td>2017-01-23</td> <td>2017-04-10</td> <td>2017-04-27</td> <td>\$3,460,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Pump Replacement	2017-01-23	2017-04-10	2017-04-27	\$3,460,000					Elizabeth (Liza) Davis	Vicki Pedrick	Kirit Amin														
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																					
Pump Replacement	2017-01-23	2017-04-10	2017-04-27	\$3,460,000																																					
121	95	Perth Amboy City	S340435-13	The Paving of Parking Lots C and RDH (G)		\$850,000	-	Level 1	2016-05-26	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Paving of Parking Lots</td> <td>2017-04-03</td> <td>2017-06-12</td> <td>2017-06-27</td> <td>\$580,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Paving of Parking Lots	2017-04-03	2017-06-12	2017-06-27	\$580,000					Elizabeth (Liza) Davis	Heather Krizhnik	Kirit Amin														
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																					
Paving of Parking Lots	2017-04-03	2017-06-12	2017-06-27	\$580,000																																					
122	113	Riverside Sewerage Authority	S340490-01	Riverside Sewerage Authority Primary Digester Mixing System		\$840,000	-	Exempt	2016-08-24	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Primary Digester Mixing System</td> <td>2017-02-27</td> <td>2017-06-27</td> <td>2017-07-25</td> <td>\$840,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Primary Digester Mixing System	2017-02-27	2017-06-27	2017-07-25	\$840,000					Christina Servetnick	Sue Anderson	Jehan Halim														
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																					
Primary Digester Mixing System	2017-02-27	2017-06-27	2017-07-25	\$840,000																																					
123	195	Stafford Township	S344100-03	Neptune Basin Expansion		\$5,600,000	\$5,600,000	Level 2	2013-11-15	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>2014 Neptune Basin Expansion</td> <td>2016-06-16</td> <td>2016-08-22</td> <td>2016-09-16</td> <td>\$5,253,349</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2014 Neptune Basin Expansion	2016-06-16	2016-08-22	2016-09-16	\$5,253,349				Revised Cost due to Bids.		Daniel DiLollo	Grace Christ	James Keil													
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																					
2014 Neptune Basin Expansion	2016-06-16	2016-08-22	2016-09-16	\$5,253,349																																					

Color	Rank	Project Sponsor	Project Number	Project Name	Project Priority List Cost	Project Eligibility Cost	Env Rev Lvl	EDD Actual Date	Contracts					Short Term Loan Closing Date	Short Term Loan Closing Amount	Permits/Approvals Needed	DEP Project Comments	Cultural Reviewer	Environmental Reviewer	Engineering Reviewer	Construction Reviewer
									Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount								
124	238	Western Monmouth Utilities Authority	S340128-06	Pine Brook Sewage Treatment Plant Improvements	\$12,100,000		Level 1	2017-01-12	Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount			- TWA	Contract 1 of 2 ATA'd As of 2/9/2018 new contract documentation has been submitted.	Cregg Madrigal	Nicole Griscom	Trevor Shields	Dave Helfrich
									Construction Contract No. 1 - Raw Sewage Pump Station Improvements	2017-06-06	2017-10-10	2018-02-08	\$3,985,000								
125	77	Atlantic County Utilities Authority	S340809-25	Seawall	\$17,520,000	\$11,000,000	Level 2	2017-07-07	Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount			- 1. CAFRA issued 3/6/17 2. JD issued 1/2/15 3. Natural Heritage Program issued 10/30/14	ATA issued 1/8/18	Cregg Madrigal	Dawn Perry-Dunnam	Grace Christ	James Keil
									Seawall	2018-01-08	-	-	-								
126	222	Bellmawr Borough	0404001-006	Various Water System Improvements	\$2,300,000		Level 1	2016-07-20	Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount			-	Contract 5, Fire Hydrant Replacement was removed from the project scope due to high bids received. Boro will re-advertise for bids for the reduced project scope. AT re-advertise issued 11/1/2017	Cregg Madrigal	Nicole Griscom	Rajeshkumar Patel	Edwin Kispert
									Water Main Replacement - Park Drive from Howard Avenue to Browning Road	2017-06-08	2018-01-29	-	-								
									Water Main Replacement - Princeton Avenue	2017-06-08	2018-01-29	-	-								
									Water Main Replacement - Murray Avenue	2017-06-08	2018-01-29	-	-								
									Valve Replacements	2017-06-08	2018-01-29	-	-								
127	283	Brick Township Municipal Utilities Authority	1506001-010	Hydrant Replacement in Baywood Section	\$1,160,000		Level 1	2017-07-24	Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount			- SED	Awaiting response to March 2017 design document review comments.	Christina Servetnick	Maureen Guilfooy	Ryan Chumley	Dave Helfrich
									Hydrant Replacement in Baywood Section	2018-01-12	-	-	-								
128	384	Burlington Township	S340712-16	Sanitary Sewer Rehabilitation in Various Locations	\$960,000		Exempt	2017-09-12	Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount			-		Cregg Madrigal	Jeffrey Mason	Sharad Pandya	Edwin Kispert
									Sanitary Sewer Rehabilitation	2017-12-21	-	-	-								
129	407	Jackson Township Municipal Utilities Authority	1511001-012	Western Water Main Extension	\$11,000,000		Level 2	2017-07-25	Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount			- P&S, SED	Contract ATA'd	Christina Servetnick	Vicki Pedrick	Trevor Shields	Dan Zeppenfeld
									Western Water Main Extension	2017-11-28	2018-02-14	-	-								
130	182	Jackson Township Municipal Utilities Authority	1511001-013	Six Flags Great Adventure Water Treatment Plant Replacement	\$16,000,000		Level 2	2017-07-25	Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount			- P&S, SED	Contract ATA'd	Christina Servetnick	Vicki Pedrick	Trevor Shields	Dan Zeppenfeld
									Six Flags Great Adventure Water Treatment Plant Replacement Bid and CM Services	2017-10-30	2018-02-14	-	-								
131	402	Jersey City Municipal Utilities Authority	0906001-013	Remote Meter Reading (AMI)	\$9,300,000		Exempt	2016-09-22	Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount			-	Level of Review: Exemption - no environmental design review required	Christina Servetnick	Daniel DiLollo	Lewis Coutts	
									Automatic Meter Reading System	2016-10-17	-	-	-								
132	525	Little Egg Harbor Municipal Utilities Authority	1516001-500	Radio Road Water Treatment Plant	\$1,000,000	\$1,000,000	Level 1	2014-10-30	Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount			-		Cregg Madrigal	Dwight Roskos	Ajay Sharma, Alexandra Hiddemen	Edwin Kispert
									Water Treatment Plant at Radio Road Improvements	2015-05-22	-	-	-								
133	225	Little Egg Harbor Township	S344060-02	Twin Lakes Blvd. Drainage Improvements	\$4,250,000		Level 1	2016-11-18	Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount			-	Revised P&S, Applicant Prioritizing Other Work	Cregg Madrigal	Dwight Roskos	Ajay Sharma, Alexandra Hiddemen	James Keil
									Twin Lakes Boulevard Drainage Improvements	2018-03-14	-	-	-								
134	416	Middlesex Borough	S340698-02	Sanitary Sewer Main Improvements	\$2,568,750		Level 1	2018-01-19	Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount			-	Awaiting Planning and Design Response of 8/2/17 MFCE comments	Christina Servetnick	Sue Anderson	Alexandra Hiddemen	Michael Curley
									Rehabilitation of Sanitary Sewer	2018-03-12	-	-	-								
135	303	Middlesex County Utilities Authority	S340699-14	Main Truck Sewer Rehab Phase II	\$18,250,000		Level 1	2015-01-02	Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount			- SED 30 Day		Cregg Madrigal	Dawn Perry-Dunnam	Ryan Chumley, Alexandra Hiddemen	Dave Helfrich
									Main Truck Sewer Rehab	2017-12-12	-	-	-								
136	250	Middlesex Water Company	1225001-025	Western Transmission Main	\$41,000,000		Level 2	2017-09-21	Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount			- SDW, MOA CR	permit applied for. CR MOA	Christina Servetnick	Heather Krizhnik	Theodore Ovsiew	Michael Curley
									CDM Smith	2017-12-12	-	-	-								
									Western Transmission Main (A)	2017-12-12	2018-03-06	-	-								
									Western Transmission Main (B)	2017-12-12	2018-03-06	-	-								
									Western Transmission Main (C)	2017-12-12	2018-03-06	-	-								
137	374	Milltown Borough	1212001-005	Water Storage Tank Rehabilitation	\$1,800,000		Exempt	2015-12-23	Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount			- P&S	Need Final P&S	Cregg Madrigal	Sue Anderson	Sharad Pandya	Michael Curley
									Water Storage Tank Rehabilitation	2017-12-19	-	-	-								

Color	Rank	Project Sponsor	Project Number	Project Name	Project Priority	List Cost	Project Eligibility Cost	Env Rev Lvl	EDD Actual Date	Contracts					Short Term Loan Closing Date	Short Term Loan Closing Amount	Permits/Approvals Needed	DEP Project Comments	Cultural Reviewer	Environmental Reviewer	Engineering Reviewer	Construction Reviewer
										Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount								
138	362	Montclair Township	S340837-03	Sanitary Sewer Collection System Rehabilitation		\$1,700,000	\$1,500,000	Exempt	2015-07-08	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			May Proceed After -04	Cregg Madrigal	Jeffrey Mason	Theodore Ovsiew	Dave Helfrich	
										Sanitary Sewer Rehab	2015-12-16	2018-03-16	-	-								
139	296	National Park Borough	0812001-004	Replacement of Wells 5 & 6		\$1,700,000		Level 1	2018-01-18	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			Well Permit (Already Obtained)	Elizabeth (Liza) Davis	Vicki Pedrick	Alexandra Hiddemen	Michael Curley	
										Replacement of Wells 5 & 6	2018-02-01	-	-	-								
140	107	North Hudson Sewer Authority	S340952-30	2017 Adams Street Wastewater Treatment Plant Improvements, Purac System Upgrades, Phase 3 Physical system Improvements.		\$23,200,000		Exempt	2017-11-16	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			No permit required.	Modified the existing contract 1 into four contracts. (1) purchase Dissolved Air Flotation system (2) purchase of air scour blowers (3) purchase of influent slice gates (4) Construction.	Elizabeth (Liza) Davis	Maureen Guilfooy	Raj Shah	
										General Construction Contract	2018-02-06	-	-	-								
										Air Scour Blowers Equipment	2018-02-06	-	-	-								
										Influent Slide Gates Equipment	2018-02-06	-	-	-								
										Dissolved Air Flotation (DAF) Flo-Filter Process system	2018-02-06	-	-	-								
141	161	Northwest Bergen County Utilities Authority	S340700-16	Wastewater Treatment Plant Improvements		\$3,900,000		Level 1	2017-03-16	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			TWA approved	TWA approved 16-0487.. TWA Modification approved 16-0487a. Initially, the project had two (2) contract. Contract 1 was approved on 4/5/17. Contract 1 was advertised and then bid opening was cancelled. Project sponsor then combined the work (continue)	Christina Servetnick	Sue Anderson	Piyush Tilwala	Marken Belfort
										2016 Wastewater Treatment Plant Improvements	2017-04-05	-	-	-								
										Engineering Contract No. 1 - WWTP Improvements	2017-04-05	-	-	-								
142	332	Northwest Bergen County Utilities Authority	S340700-15	Wastewater Pump Station Improvements		\$7,000,000		Level 1	2017-10-17	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			No permits required, EDD Issued	Expecting to issue ATAdvertise by 12/15.	Christina Servetnick	Sue Anderson	Piyush Tilwala	Marken Belfort
										Construction Contract No. 1 - Wastewater Pump Station Improvements	2017-12-13	-	-	-								
143	379	Ocean County Utilities Authority	S340372-58	AW1610 South Island Beach Interceptor (CI-1A) and South Island Interceptor (SI-11) Rehabilitation		\$4,431,000		Exempt	2017-09-27	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount				one EDD was issued for S340372-58 and 59 on 9/27/2017. -59 is Area Wide Clarifier Rehabilitation.	Cregg Madrigal	Nicole Griscom	Ajay Sharma	Dave Helfrich
										AREA WIDE INTERCEPTOR REHABILITATION CI-1A AND SI-11	2017-12-11	2018-03-12	-	-								
144	76	Ocean County Utilities Authority	S340372-59	AW1611 Area Wide Clarifier Rehabilitation		\$6,956,586		Exempt	2017-09-27	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount				Expecting document submittal soon	Cregg Madrigal	Nicole Griscom	Ryan Chumley	
										Ocean County Utilities Authority Area Wide Clarifier Rehab	2018-04-04	-	-	-								
145	339	Old Bridge Municipal Utilities Authority	S340945-14	2015 Sewage Pump Station Upgrades		\$2,300,000		Level 1	2016-06-14	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			SED, A/E	All comments answered plans and specifications complete Addendum #1 approved 2/9/18, Addendum #2 approved 2/26/18.	Christina Servetnick	Sue Anderson	Lewis Coutts	Dave Helfrich
										2015 Sewage Pump Station Upgrades	2017-12-07	-	-	-								
146	169	Perth Amboy City	1216001-009	The Replacement of Water Meters Project		\$1,770,000		Exempt	2016-04-28	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount				purchase only, need implementation strategy. Revised specifications under review. Updated 12/8.	Elizabeth (Liza) Davis	Vicki Pedrick	Piyush Tilwala	
										The Replacement of Water Meters Project	2018-03-14	-	-	-								
										N/A	-	-	-	-								
										N/A	-	-	-	-								
147	286	Stafford Township	1530004-019	Mill Creek Water Main Replacement Phase II		\$1,900,000	\$1,800,000	Level 1	2014-12-23	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			P&S, SED	Revising P&S, New ATA Req'd	Elizabeth (Liza) Davis	Heather Krizhnik	Grace Christ	Dave Helfrich
										Mill Creek Rd WM	2018-01-08	-	-	-								
148	244	Tuckerton Borough	1532002-006	Heron Road Water Main Replacement Project		\$1,470,150		Level 1	2018-01-23	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount					Cregg Madrigal	Jeffrey Mason	Jerome Palmer	Dave Helfrich
										Heron Road Water Main Replacement Project	2018-01-24	2018-03-12	-	-								
149	294	Tuckerton Borough	S340034-03	Heron Road Sewer Main Replacement Project		\$1,405,206		Level 1	2018-01-23	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount					Cregg Madrigal	Jeffrey Mason	Jerome Palmer	Dave Helfrich
										Heron Road Sewer Main Replacement Project	2018-01-24	2018-03-12	-	-								
150	381	Vernon Municipal Utilities Authority	S340745-03	Vernon Township Municipal Utility Authority Asset Management Assessment and Plan Plan		\$100,000		-	-	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount							Ryan Chumley	
										Vernon Twp Asset Management	2017-08-16	-	-	-								
151	391	West Deptford Township	S340947-05	Replacement of Pump Stations 4 and 6		\$1,300,000		Level 1	2016-12-22	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			Bids Rejected		Cregg Madrigal	Jeffrey Mason	Theodore Ovsiew	Edwin Kispert
										Replacement of PS4 and PS6	2017-01-30	-	-	-								

Color	Rank	Project Sponsor	Project Number	Project Name	Project Priority	List Cost	Project Eligibility Cost	Env Rev Lvl	EDD Actual Date	Contracts					Short Term Loan Closing Date	Short Term Loan Closing Amount	Permits/Approvals Needed	DEP Project Comments	Cultural Reviewer	Environmental Reviewer	Engineering Reviewer	Construction Reviewer
										Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount								
152	15	ADTI Housing Corporation	2103002-001	Chlorination system		\$400,000		- Level 1	2018-03-05	Chlorination System	-	-	-	-			2/22/18: Draft EDD and ES has been reviewed internally and awaiting changes be made to site plan fig. Scope of work in permit from BWSE is being modified to be consistent with planning. Env. design review comments will be addressed soon.	Christina Servetnick	Dwight Roskos	Grace Christ		
153	191	Allentown Borough	1302001-004	Water Treatment Plant Improvements		\$2,328,960		- Level 1	-	Allentown Borough	-	-	-	-				Cregg Madrigal	Heather Krizhnik	Jehan Halim		
154	377	Allentown Borough	1302001-002	Elevated Water Tank Improvements		\$549,100		- Level 1	-	Allentown Borough	-	-	-	-				Cregg Madrigal	Heather Krizhnik	Jehan Halim		
155	200	Allentown Borough	S340567-05	Allentown Borough Wastewater Treatment Plant Modifications		\$3,112,994		- Level 1	2018-02-23	Allentown Borough Wastewater Treatment Plant Modifications	-	-	-	-				Cregg Madrigal	Heather Krizhnik	Jehan Halim		
156	508	Allentown Borough	1302001-003	Water Meter Replacement		\$664,938		- Level 1	-	Allentown Borough	-	-	-	-				Elizabeth Shikrallah, Elizabeth (Liza) Davis	Heather Krizhnik	Jehan Halim		
157	46	Atlantic City Municipal Utilities Authority	0102001-006	1 MG Storage Tank Sand Blasting and painting		\$2,100,000		- Exempt	2015-05-28	1 Million Gallon Storage Tank Sand Blasting	-	-	-	-			No Design. Inactive	Elizabeth (Liza) Davis	Sue Anderson	Sherad Pandya		
158	58	Bayonne City	S340399-31	STORMWATER MANAGEMENT FACILITIES AND FRANCIS G. FITZPATRICK PARK IMPROVEMENTS		\$1,618,539		- Level 2	-	No Contracts								Christina Servetnick	Heather Krizhnik	Thomas Andresen		
159	726	Berkeley Township	S340969-12	Stormwater/Equipment		\$706,150		- Level 1	-	No Contracts					CAFRA	As per CFO's 2/14 email, Twp. Engineer is seeking approval from the Twp. Council to move forward with the project. Twp intends to apply for P&D loan. Engineer was advised to contact the Trust.	Elizabeth Shikrallah, Elizabeth (Liza) Davis	Maureen Guilfooy	Rajeshkumar Patel			
160	281	Brick Township Municipal Utilities Authority	1506001-008	Undersized Water Main Replacement Cedar Park East and West		\$6,550,000		- Level 1	2017-07-24	Cedar Park Water Main Replacement	-	-	-	-			Awaiting document submittal	Christina Servetnick	Maureen Guilfooy	Ryan Chumley		
161	330	Brick Township Municipal Utilities Authority	S340448-12	Sanitary Sewer Manhole Rehabilitation and Replacement		-		- Level 1	-	No Contracts									Maureen Guilfooy	Jehan Halim		
162	249	Brick Township Municipal Utilities Authority	1506001-007	Chlorine Disinfection System Relocation		\$3,800,000		- Level 1	2016-10-11	Chlorine Disinfection System Relocation	-	-	-	-	P&S, EA, SED	Awaiting Applicant Response to design review.	Christina Servetnick	Dwight Roskos	Sherad Pandya			
163	339	Brick Township Municipal Utilities Authority	1506001-013	Water Main Stream Crossings Replacements at Route 70 (16" Diameter), at the Beaver Dam Creek at Midstreams Road (16" Diameter), and Five 12" Diameter Stream Crossings in the Township of Brick		-		- Level 1	-	Water System Rehab/Replacement	-	-	-	-			Awaiting document submittal	Cregg Madrigal, Elizabeth Shikrallah	Maureen Guilfooy	Ryan Chumley		
164	330	Brick Township Municipal Utilities Authority	S340448-11	Wastewater Pump Station Rehabilitation - Phase II		\$5,278,297		- Level 1	2018-03-01	Wastewater Pump Station Rehabilitation - Phase II	-	-	-	-	TWA 17-0194 approved 6/19/17 SED Utilization 11/30/17 SED Contract 7/18/17	Awaiting Planning Response to 2/3/2017 comment letter.	Cregg Madrigal	Maureen Guilfooy	Jehan Halim			
165	181	Brick Township Municipal Utilities Authority	1506001-011	Granular Activated Carbon (GAC) Treatment Addition		\$20,890,000		- Level 1	-	Granular Activated Carbon (GAC) Treatment Addition	-	-	-	-			Waiting for 12/22/17 response to planning comments; Awaiting document submittal	Christina Servetnick	Maureen Guilfooy	Ryan Chumley		
166	438	Brielle Borough	1308001-004	Brielle Drinking Water Storage Tanks Project		\$4,876,800		- Level 1	-	No Contracts					BSDW, FAA	4/3/2018: First round environmental review of planning submission was issued. Scope of work including disturbance areas and stockpiling need to be confirmed and identified, and site plans must be included in correct format.	Elizabeth Shikrallah, Cregg Madrigal	Dwight Roskos	Rajeshkumar Patel			

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										Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount								
167	27	Camden City	S340366-12	Cooper Street Pump Station		\$2,300,000		- Level 1			Camden Cooper st Pump Station					- LU	Unresponsive No planning response on file	Christina Servetnick	Nicole Griscom	Jerome Palmer		
168	75	Camden City	0408001-021	New Auto Meter Reading Equip for entire City		\$1,800,000		- Exempt			Meter Reading Equipment					- P&S	Design documents submitted January 2018. Planning must be revised to be consistent with the design scope of work. Exemption may not be issued until number of meters to be purchased is presented.	Christina Servetnick	Nicole Griscom	Trevor Shields		
169	27	Camden City	S340366-07	2014 Sanitary/Combined Sewer Rehab / Replacement Project		\$59,000,000		- Level 1	2018-03-26		2014 Sanitary/Combined Sewer Reconstruction Project Contract A					- CSO approval, TWA	Added an additional contract at the end of October 2017 to this project.	Christina Servetnick	Nicole Griscom	Jerome Palmer, Alexandra Hiddemen	Edwin Kispert	
170	57	Camden County Municipal Utilities Authority	S340840-13	Delaware #1 Pump Upgrades		\$4,520,000		- Exempt	2012-03-23		Preliminary Treatment Facility Pump Upgrades					- No permits required. SED approval for contract documents and utilization plan still required.	Currently waiting for the plans and specifications to be submitted. Applicant was notified via telephone on January 31, 2018. Documents expected to be submitted by February 15, 2018.	Elizabeth (Liza) Davis	Maureen Guilfooy	Marcus Roorda	Edwin Kispert	
171	242	Clementon Borough	0411001-001	Rehab of Gibbsboro Water Main (White Horse Pike & White Horse Rd.)		\$500,000		- Exempt	2015-08-24		water main rehab					- P&S, SED notice	level of review: EXEMPTION - no environmental design review needed. Need Final P&S, SED, unresponsive	Cregg Madrigal	Daniel DiLollo	Jerome Palmer		
172	92	Cliffside Park Borough	S340847-04	Combined Sewer Separation		\$5,300,000		- Level 1			Combined Sewer Separation						Deferred - 5/25/16	Cregg Madrigal	Linda Coles	Sharad Pandya		
173	698	Cranford Township	S340858-04	Stormwater constr. various locations to improve drainage/prevent flooding		\$3,500,000		- Level 1			Cranford Phase 2B					- Final P&S As of 2/13/18 still waiting for response from new township engineering - VP	Need final P&S Project was previously sent out for internal review on 10/24/16. Project needed to be reviewed by stormwater. Notified by consultant, Maser Engineering, that Township has hired an engineer and this person should be notified.	Cregg Madrigal	Vicki Pedrick	Jerome Palmer		
174	703	Dunellen Borough	S340916-03	Borough of Dunellen Flood Mitigation Project		\$2,599,998		- Level 1			Borough of Dunellen Flood Mitigation Project					- Possible Stormwater Approval, FHA (obtained), FW (obtained), RR Occupancy (obtained)	Still need Loan Application submitted for this project.	Christina Servetnick	Vicki Pedrick	Alexandra Hiddemen		
175	34	East Orange City	0705001-014	Water System Improvement and Resiliency Project 2017		\$33,000,000		- Level 1	2016-09-29		White Oak Ridge Pumping Station Generator					- SDW	Contract 1 - e-mail 2/26/18 comments on revised contract doc Contract 2 - revised contract document under review Contract 3 - no plans & specs Contract 4 - waiting for response to comments on contract documents	Christina Servetnick	Nicole Griscom	Grace Christ		
176	53	Elizabeth City	S340942-17	South Street Flood Control Project		\$5,500,000		- Level 2	2014-12-30		South Street Flood					- FHA,WFD,Green Acres	LU issues should be resolved. Undergoing redesign to avoid green acres	Elizabeth (Liza) Davis	Gwen Breault	Alexandra Hiddemen, Ryan Chumley		
177	53	Elizabeth City	S340942-13	Western Interceptor Modifications		\$13,146,000		- Level 2	2011-10-21		Western Interceptor Modifications					- TWA, ACE, Green Acres	Deferred 8/18/15; Design was deemed complete on December 13, 2011. Applicant proposed to change the scope (2014). No scope revisions were presented to the Environmental Review section, yet. However, notification of a new contract was rec'd 3/6/18.	Elizabeth (Liza) Davis	Gwen Breault	Sharad Pandya		
178	295	Flemington Borough	1009001-009	Additional Water Tank and Improvements		\$4,500,000		- Level 1			300,000 Gallon Water Storage Tank							Elizabeth (Liza) Davis	Jeffrey Mason	Theodore Ovsiew		
179	342	Franklin Township Sewerage Authority	S340839-07	Foxwood Drive Area - South Crossing I&I Reduction		\$1,960,000		- Exempt	2018-02-07		Foxwood Drive Area - South Crossing I&I Reduction						ACO	Christina Servetnick	Dawn Perry-Dunnam	Alexandra Hiddemen	Dave Helfrich	

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									Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount									
180	452	Glen Ridge Borough	S340861-03	GR-Procurement-Sewer Cleaning Truck	\$445,848	-	Exempt	2017-09-07	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			-	Need loan application and design documents	Cregg Madrigal	Sue Anderson	Alexandra Hiddemen	Dave Helfrich	
									Contract Not Submitted - GR-Procurement-Sewer Cleaning Truck	-	-	-	-									
181	923	Gloucester County Improvement Authority	S342016-03	Cell 14 Construction	-	-	Level 1	-	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			-	Contract documents & Loan Application. Initial review completed 4/3/18	Elizabeth Shikralah, Elizabeth (Liza) Davis	Dawn Perry-Dunnam	Kirit Amin		
									Cell 14 Construction	-	-	-	-									
182	516	Gloucester County Utilities Authority	S340902-17	Sludge Drying System	\$10,000,000	-	Level 1	-	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			-	Receiving Site for dried sludge not identified. Draft EDD went for internal circulation 8/8/16. EDD will be issued final once a receiving site is identified for the dried sludge that can be included in the EDD. Applicant will prioritize this during 2018	Cregg Madrigal	Sue Anderson	Alexandra Hiddemen, Trevor Shields		
									Sludge Drying System	-	-	-	-									
183	194	Gloucester County Utilities Authority	S340902-15	Combined Heat & Power	\$7,250,000	-	Level 1	2015-06-15	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			-	AQ	Need final P&S, applicant delaying into Spring of 2018	Cregg Madrigal	Dawn Perry-Dunnam	Alexandra Hiddemen, Trevor Shields	Edwin Kispert
									Combined Heat & Power	-	-	-	-									
184	720	Gloucester Township	S340964-15	Gloucester Township Stormwater Improvements	\$1,450,000	-	Level 1	2017-03-22	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			-	P&S, SED	5 contracts, Response To Comments	Cregg Madrigal	Maureen Guilfooy	Theodore Ovsiew	
									Consulting Engineer Services	-	-	-	-									
									Lincoln Drive (CES #2542-44)	-	-	-	-									
									Spring Hill Drive (CES #2542-45)	-	-	-	-									
									Edgewater Court (CES #2542-46)	-	-	-	-									
									Block 9601 Lot 1 (CES #2542-47)	-	-	-	-									
									Pasadena Drive (CES #2542-48)	-	-	-	-									
185	126	Hackensack City	S340923-12	Combined Sewer Separation, Phase 2	\$6,000,000	-	Level 1	-	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			-	Response to 7/8/2016 Planning Comments required. Unresponsive	Elizabeth (Liza) Davis	Maureen Guilfooy	Ajay Sharma		
									Combined Sewer Separation, Phase 2	-	-	-	-									
186	571	Harvey Cedars Borough	1509001-002	Installation of a Water Monitoring Well	\$1,100,000	-	Level 2	2017-08-01	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			-	WS	Waiting for response to design review.	Christina Servetnick	Dwight Roskos	Thomas Andresen	
									Owen, Little & Associates, Inc.	-	-	-	-									
187	375	Hightstown Borough	1104001-010	2017 Water Main Improvements	\$1,775,678	-	Level 1	-	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			-	Env. On 4/4/18, emailed second round env. planning review. Need planning for Stockton Street portion of project, etc. Eng: No loan application submitted, contract 1 plans and specifications submitted. Contract 2 plans and specifications not submitted.	Cregg Madrigal	Dwight Roskos	Alexandra Hiddemen		
									First Avenue and Forman Avenue Water Main Extension	-	-	-	-									
188	37	Hoboken City	S340635-08	Southwest Resiliency Park - Acquisition, Rehabilitation	\$6,600,000	-	Level 2	-	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			-	Land Appraisal submitted on Nov 2, 2017. Needs purchase agreement. An EDD has to be issued. Most likely the City will pursue eminent domain path.	The City does not foresee any contamination issue. No progress in January, February. The City is working with the attorney (2/23/17). According to the email (2/28/18) from Chris Brown, status quo till late March	Cregg Madrigal	Heather Krizhnik	Raj Shah	
									Land Acquisition	-	-	-	-									
									Planning and Design Loan	-	-	-	-									
189	302	Hoboken City	0905001-002	Water Main Upgrades (2018)	\$5,570,625	-	Level 1	-	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			-	Bureau of Water System Engineering, LU- FHA, LU- Tidelands, Hoboken Historic Commission	Still need loan application, plans and specifications.	Elizabeth Shikralah, Elizabeth (Liza) Davis	Heather Krizhnik	Alexandra Hiddemen	
									Contract Not Submitted - Water Main Upgrades	-	-	-	-									
190	215	Howell Township	S344040-02	Freewood Acres & Route 9 Sanitary Sewer Extension	\$14,500,000	-	Level 2	2017-05-03	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			-	TWA No. 17-009 issued 4/27/17 NJDOT issued 11/20/15	e-mail dated 3/1/18 to J. Hermann, regarding the status of the drinking water portion to be included in the project scope of work.	Cregg Madrigal	Linda Coles	Grace Christ	
									Freewood Acres & Route 9 Sanitary Sewer Extension	-	-	-	-									
191	98	Jersey City	S340928-30	Street Cleaning for Clean Water	\$2,711,000	-	Exempt	2017-09-05	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			-	No permits required	Specifications not submitted	Cregg Madrigal	Maureen Guilfooy	Lewis Coutts	Marken Belfort
									Street Cleaning Equipment	-	-	-	-									
192	89	Jersey City Municipal Utilities Authority	0906001-019	Route 139 Water Main Replacement Project	-	-	Level 1	-	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			-			Elizabeth (Liza) Davis	Maureen Guilfooy	Lewis Coutts	
									RT 139 Water Main Replacement Project	-	-	-	-									
193	168	Jersey City Municipal Utilities Authority	S340928-31	54 inch JCMUA/PVSC FORCEMAIN REPAIR	\$11,059,600	-	Level 1	2017-09-18	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			-	No permits are required.	Consultant needs to submit plans and specifications and revised engineers report.	Cregg Madrigal	Maureen Guilfooy	Lewis Coutts	Marken Belfort
									Repair of 54" Cross Town Force Main	-	-	-	-									

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									Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount								
194	168	Jersey City Municipal Utilities Authority	S340928-28	Van Winkle Ave. Sanitary Sewer Rehabilitation	\$2,700,000		Level 1	2016-06-14	Van Winkle Avenue Combined Sewer and Water Rehabilitation	-	-	-	-	-	-	A/E, SED	Design Comments Response Required	Christina Servetnick	Maureen Guilfooy	Lewis Coutts	
195	284	Jersey City Municipal Utilities Authority	0906001-018	Tonnelle Avenue Water Main Replacement and Relining	\$7,442,800		Level 1	-	No contract submitted yet	-	-	-	-	-	-	-	Awaiting response to 1/3/18 planning comments.	Christina Servetnick	Maureen Guilfooy	Trevor Shields	
196	179	Jersey City Municipal Utilities Authority	0906001-016	Large Valve Replacement Program- Phase 2	\$7,321,200		Level 1	-	Large Valve Replacement	-	-	-	-	-	-	-	Awaiting response to 10/5/17 planning review comments and 11/22/17 design comments.	Christina Servetnick	Dwight Roskos	Lewis Coutts	
197	123	Jersey City Municipal Utilities Authority	S340928-27	Green Infrastructure- Martin Luther King Drive Tree Trenches	\$500,000		Level 1	2017-09-21	Martin Luther King Drive Tree Trenches Green Infrastructure Project	-	-	-	-	-	-	BNPC, LU	Revised design pending.	Christina Servetnick	Maureen Guilfooy	Ajay Sharma	Marken Belfort
198	140	Jersey City Municipal Utilities Authority	0906001-010	Journal Square North Cleaning	\$16,900,000		Level 1	2014-06-19	2015 Water System Improvements - Journal Square Ward North	-	-	-	-	-	-	P&S, SDW	Design Issues- Pipe Condition, still working on redesign. Revised Cost due to Updated Estimate. No revised contracts were submitted since the revised scope on 3/23/17; therefore, no environmental design review has been done based on the revision.	Elizabeth (Liza) Davis	Gwen Breault	Ajay Sharma	
199	78	Jersey City Municipal Utilities Authority	0906001-017	Boonton Plant Centrifuge	\$1,566,216		Exempt	2018-02-09	Water Treatment Plant Residuals Handling Improvements	-	-	-	-	-	-	-	-	Elizabeth (Liza) Davis	Maureen Guilfooy	Lewis Coutts	Marken Belfort
200	298	Jersey City Municipal Utilities Authority	0906001-009	Burma Road Area Water System Improvements	\$2,770,000		Level 1	-	Burma Road Water System Improvements	-	-	-	-	-	-	-	-	Elizabeth (Liza) Davis	Maureen Guilfooy	Lewis Coutts	
201	193	Jersey City Municipal Utilities Authority	0906001-015	Van Winkle Ave. Water Main Replacement	\$3,589,266		Level 1	2017-09-27	Van Winkle Ave. Water Main Replacement	-	-	-	-	-	-	-	-	Cregg Madrigal	Maureen Guilfooy	Lewis Coutts	Marken Belfort
202	906	Kearny Town	S340259-12	Redev of recreational complex as a modern artificial turf complex	\$18,200,000		Level 2	-	Remediation/Contaminated site cleanup	-	-	-	-	-	-	1.Flood Hazard issued 10/5/15 2. Wetlands issued 10/5/17 3. TWA 4. USACE 5. Drinking Water	Comment e-mail dated 2/14/18 to consultant on the revised contract document and RAWP	Elizabeth Shikrallah, Elizabeth (Liza) Davis	Nicole Griscom	Grace Christ	
203	91	Lakehurst Borough	1513001-002	Water Main Replacement Project Phase I	\$1,084,633		Level 1	2018-02-21	Water Main Replacement on Poplar Street, Myrtle Street and Willow Street	-	-	-	-	-	-	-	Awaiting response to 10/20/17 planning comments. Waiting on revised Engineering Agreement.	Elizabeth (Liza) Davis	Vicki Pedrick	Alexandra Hiddemen	
204	107	Little Egg Harbor Municipal Utilities Authority	1518001-005	Little Egg Harbor Water Improvements Phases I	\$6,609,594		Level 1	2017-02-15	Construction Little Egg Harbor Water and Sewer Improvements Phase I	-	-	-	-	-	-	-	Applicant prioritizing other funded projects before completing this project.	Cregg Madrigal	Dwight Roskos	Alexandra Hiddemen, Ajay Sharma	
205	285	Little Egg Harbor Municipal Utilities Authority	S340579-03	Little Egg Harbor Sewer Main Replacement	\$7,700,000		Level 1	2017-02-15	Construction Little Egg Harbor Water and Sewer Improvements Phase I	-	-	-	-	-	-	TWA	Waiting for Applicant to complete former projects of a multi-phase rehab.	Cregg Madrigal	Dwight Roskos	Ajay Sharma, Alexandra Hiddemen	
206	689	Little Egg Harbor Township	S340579-04	Mystic Island Drainage Improvements - Phase 2	\$1,714,000		Level 1	-	No Contracts	-	-	-	-	-	-	-	Unresponsive to env. planning review comments.	Cregg Madrigal	Dwight Roskos	Ajay Sharma	
207	256	Long Beach Township	1517001-502	reconstruct filter room & pumps	\$3,300,000		Level 1	2015-09-17	SFY 2016 Reconstruction of facilities at the Beach Water Treatment Plant	-	-	-	-	-	-	applied for a DW permit due to change in design; technical, managerial and financial capabilities. PI 1517001, WCP 170002 pending due to deficiencies in the permit application as of 1/2/18. The permitting Bureau waiting for the response (2/23/18).	The project does have a Sandy component.	Elizabeth (Liza) Davis	Jeffrey Mason	Raj Shah	
208	312	Long Beach Township	1517001-015	Water Main Replacement Project	\$4,159,201		Level 1	2016-07-20	TBD Owen, Little & Associates, Inc. N/A	-	-	-	-	-	-	SED, P&S	Final P&S Required. Applicant Delaying Adv. The Project Number was changed from the number 1517001-014, which was Long Term Funded in SFY2014. So to prevent duplication of project number, it was changed to -015	Cregg Madrigal	Jeffrey Mason	Theodore Ovsiew	

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									Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount								
209	106	Lower Township Municipal Utilities Authority	0505002-003	Villas East Phase 2 and Lower Cape May Regional water main extensions	\$6,923,406		- Level 2		Contract Name Villas East Phase 2 and Lower Cape May Regional water main extensions	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			Awaiting response to 12/1/17 planning comments.	Cregg Madrigal	Dawn Perry-Dunnam	Jehan Halim		
210	564	Marlboro Township	1328002-004	New Stand-by Well 5A (Tenent Rd Treatment Plant & Booster Pump Station)	\$997,500		- Level 1		No Contracts							Plans and Spec not received.	Elizabeth Shikrallah, Cregg Madrigal	Vicki Pedrick	Raj Shah		
211	480	Medford Lakes Borough	S340319-03	Collection System Lining Improvements	\$11,000,000		- Level 1	2016-06-30	Contract Name Collection System Lining Improvements	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount		P&S	Applicant Reassessing Design	Christina Servetnick	Vicki Pedrick	Sharad Pandya		
212	251	Middlesex Water Company	1225001-029	CJO Plant Upgrade - DBP Removal Treatment	\$27,244,974		- Level 1		Contract Name Ozonation Facility	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount				Cregg Madrigal	Heather Krizhnik	Theodore Ovsiew		
213	154	Middlesex Water Company	1225001-028	RENEW 2018 - Woodbridge Twp.	\$11,200,000		- Level 1	2018-01-02	Contract Name RENEW 2018 - Pipeline Rehabilitation PSA w/Gannett Fleming	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount				Cregg Madrigal	Heather Krizhnik	Theodore Ovsiew	Michael Curley	
214	310	Monmouth County Bayshore Outfall Authority	S340325-04	Force Main Assessment and Rehabilitation	\$2,600,000		- Level 1		Contract Name Force Main Assessment and Rehabilitation	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			Still draft engineering services, OEO-001, Short-Term FAF and form LP-6A	Christina Servetnick	Vicki Pedrick	Alexandra Hiddemen		
215	22	New Brunswick City	1214001-005	Water Treatment Plant Improvements	\$15,500,000		- Level 1		Contract Name Contract 511-16W - Pretreatment System Upgrades	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount		P&S, SDW, CR	CR outstanding. As per applicant's email response (11/14/17) project scope may change. City will issue RFP for design consultant by end of 2017.	Christina Servetnick	Heather Krizhnik	Rajeshkumar Patel		
216	251	New Jersey Water Supply Authority	S340421-02	Round Valley Reservoir Structures Refurbishment and Resource Preservation Project	\$82,822,000		- Level 1		Contract Name Round Valley Reservoir Structures Refurbishment and Resource Preservation Project	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			Awaiting design P&S	Cregg Madrigal	Maureen Guilfof	Trevor Shields		
217	35	Newark City	0714001-017	Water Distribution System Upgrades	\$2,000,000		- Level 1	2011-07-13	Contract Name Water Distribution System Upgrades	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount		P&S	Applicant Schedule. Unresponsive	Elizabeth (Liza) Davis	Maureen Guilfof	Kirit Amin		
218	21	Newark City	S340815-24	Structural eval & rehab of 350 miles of small diameter sewers	\$21,000,000		- Level 1		Contract Name Sewer Rehab	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount		EDD pending.	Waiting for response of DEP's design review comment letter. Updated 12/8.	Elizabeth (Liza) Davis	Maureen Guilfof	Piyush Tilwala		
219	86	Newark City	0714001-018	Replacement of Water Distribution Mains	\$4,800,000		- Level 1	2016-07-20	Contract Name Contract 09-WS2016	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount		A/E	Updated P&S submitted December 2017	Elizabeth (Liza) Davis	Maureen Guilfof	Trevor Shields		
220	15	Newark City	S340815-25	Green Infrastructure for the Sewer System	\$400,000		- Level 1	2015-07-13	Contract Name Sewer Rehab (Green Infrastructure)	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			Final P&S, unresponsive	Elizabeth (Liza) Davis	Maureen Guilfof	Alexandra Hiddemen, Thomas Andresen		
221	21	Newark City	S340815-26	Improvements to the Peddie CSO	\$3,300,000		- Level 1	2016-10-06	Contract Name CSO Solids/Floatables Control Measures Netting Facility At Peddie Ditch, Site 025 Engineering Services	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount		TWA, LU, easements	The City of Newark confirmed they are moving forward and will submit all permit applications (as of October, 2017). The response expected by Feb 2018. Reminder email sent on 2/21/2018.No response as of 3/26.	Elizabeth (Liza) Davis	Maureen Guilfof	Raj Shah		
222	15	Newark City	S340815-27	Greenstreet Projects for the City of Newark	\$3,800,000		- Level 1		Contract Name Greenstreet Projects for Newark	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount		BNPC	BNPC review. Env. planning response incomplete. Waiting for City to respond.	Elizabeth (Liza) Davis	Dwight Roskos	Ajay Sharma		
223	207	NJ American Water Company, Incorporated	1345001-021	Swimming River WTP 2nd Clearwell	\$22,117,195		- Level 1	2017-09-21	Contract Name Gannett Fleming Design Engineering Agreement	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			Expecting document submittal by mid march	Elizabeth (Liza) Davis	Jeffrey Mason	Ryan Chumley	Dave Helrich	

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										Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount						
224	279	NJ American Water Company, Incorporated	2004002-012	NJ American Water Lead Service Line Replacement Program PWSID 2004002		\$8,974,000		- Level 1		NJAWC LSLR for PWSID 2004002			- No permits needed	First round env. planning review letter issued on 3/16/18 as discussed during 3/1/18 conference call. In addition, env. design review email (12/12/17) completed based on draft specifications and waiting for Applicant's response.	Christina Servetnick	Dwight Roskos	Ryan Chumley			
225	53	North Jersey District Water Supply Commission	1613001-028	Filter Bldg Pipe Gallery Dehumid		\$2,000,000		- Exempt	2013-07-11	Dehumid Filter			-	Design-Build, Planning	Elizabeth (Liza) Davis	Vicki Pedrick	Jehan Halim			
226	53	North Jersey District Water Supply Commission	1613001-026	Low Lift Gas Pump		\$12,900,000		- Exempt	2013-07-11	Low Lift Gas Pump			- D/B contract	Design-Build, Planning	Elizabeth (Liza) Davis	Vicki Pedrick	Jehan Halim			
227	53	North Jersey District Water Supply Commission	1613001-029	Basins 1-4 Flocculator Rehabilitation		\$2,900,000		- Exempt	2013-07-11	Basins 1-4 Rehab			-	Design-Build, No design	Elizabeth (Liza) Davis	Vicki Pedrick	Jehan Halim			
228	247	Oak Ridge Senior Housing Community	1414008-001	Oakridge Senior Community Water Lines		\$530,300		- Level 1		Oakridge Senior Community Water Lines			-	Planning review is still pending. Applicant/consultant uploaded a planning document in response to the August 30, 2017, informational e-mail. Seek Planning and Design funding. PLNG Doc submitted on Oct. 4, 2017	Cregg Madrigal	Daniel DiLollo	Grace Christ			
229	237	Ocean County	S344080-09	Barnegat Bay Storm Water - Manufactured Treatment Devices		\$1,300,000		- Level 1		Barnegat Bay Storm Water - Manufactured Treatment Devices			- SED, BNPC- MTD cert.	Planning- Redesign. Still working on it as of 12/8/17.	Cregg Madrigal	Linda Coles	Piyush Tilwala			
230	233	Ocean County	S344080-11	Mechanical Street Sweeper - Equipment		\$350,000	\$336,000	Exempt	2017-05-20	Motor Vehicle: Mechanical Street Sweeper			-	Revised P&S needed, no response Revised P&S expected as of 9/26/2017	Cregg Madrigal	Linda Coles	Sharad Pandya			
231	233	Ocean County	S344080-10	Camera Pipe Line Inspection Truck System - Equipment		\$250,000	\$240,000	Exempt	2016-05-20	Motor Vehicle: Camera Pipeline Inspection Truck System			-	Revised P&S needed, no response Revised P&S expected as of 9/26/2017	Cregg Madrigal	Linda Coles	Sharad Pandya			
232	246	Ocean Gate Borough	S344180-01	Storm Sewer MTD		\$2,600,000		- Level 1	2011-12-07	MTD's - Storm Sewer			-	Original ATAdv 12/14/11. Sponsor does not want to proceed. Boro was contacted on 8/11/17 by email. Mayor responded on 9/27/17 indicating that the project be considered inactive until further notice. Follow-up email sent on 10/14. No further response.	Cregg Madrigal	Dawn Perry-Dunnam	Rajeshkumar Patel			
233	140	Passaic Valley Sewerage Commission	S340689-42	Storm Water Collection Systems		\$21,500,000		- Level 1	2017-05-31	No Contracts					- Design	Design Not Complete	Elizabeth (Liza) Davis	Maureen Guilfooy	Thomas Andresen	
234	150	Passaic Valley Sewerage Commission	S340689-33	Weatherproof tunnel locations incl HVAC for ventilation		\$80,000,000		- Level 1	2015-10-27	WWTP Improvements			- Comptroller Review	Sponsor may revise design	Elizabeth (Liza) Davis	Maureen Guilfooy	Thomas Andresen			
235	140	Passaic Valley Sewerage Commission	S340689-43	Storm Water Pumping Stations		\$43,600,000		- Level 1	2017-05-31	No Contracts					- Design	Design Not Complete	Elizabeth (Liza) Davis	Maureen Guilfooy	Thomas Andresen	
236	149	Passaic Valley Sewerage Commission	S340689-41	Perimeter Flood Wall		\$97,000,000		- Level 1	2017-05-31	No Contracts					- Design	Design Not Complete	Elizabeth (Liza) Davis	Maureen Guilfooy	Thomas Andresen	
237	140	Passaic Valley Sewerage Commission	S340689-37	Substation "M" Replacement		\$13,400,000		- Level 1	2016-10-12	Substation M Replacement			- P&S, VE, Comptroller, FHA		Elizabeth (Liza) Davis	Maureen Guilfooy	Thomas Andresen			
238	138	Passaic Valley Sewerage Commission	S340689-47	Headworks Reconstruction Project		\$94,965,434		- Level 1		No Contracts					-		Elizabeth (Liza) Davis	Maureen Guilfooy	Thomas Andresen	
239	4	Passaic Valley Water Commission	1605002-014	Levine Reservoir Water Storage Improvements - Phase 1		\$26,100,000		- Level 2		CH2M/HMM			- SDW,DamSafety,SHPO	P&S, CR-MOA	Elizabeth (Liza) Davis	Gwen Breault	Thomas Andresen			
240	117	Perth Amboy City	S340435-14	CSO Separation (Pulaski Ave / Parker St / State St)		\$2,608,000		- Level 1	2016-11-04	N/A Center State Engineering Sewer (CSO) Separation Project			- NJPDES CSO	Perth Amboy is working on addressing DEP's design comments. Updated 12/8.	Christina Servetnick	Vicki Pedrick	Piyush Tilwala			
241	555	Point Pleasant Beach Borough	1525001-001	Water Meter Replacement Project		\$1,930,000		- Exempt	2017-08-15	Water Meter Replacement Project			-	Awaiting response to 9/11/2017 design comments.	Cregg Madrigal	Vicki Pedrick	Trevor Shields	James Keil		

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									Contract Name	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount								
242	921	Pollution Control Financing Authority of Camden County	S342025-01	Pennsauken Sanitary Landfill Expansion and Liner Enhancement Project	\$14,060,804	-	Level 1	-	Contract Name Pennsauken Sanitary Landfill Expansion and Liner Enhancement Project	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount				Christina Servetnick	Dawn Perry-Dunnam	Ajay Sharma		
243	187	Raritan Township Municipal Utilities Authority	S340485-12	Main Treatment Plant Improvements 2016	\$4,900,000	-	Level 1	2016-08-22	Contract Name Main Treatment Plant Improvements 2016	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount		P&S	Need final design P&S. Authority has received the response of RFP issued for the engineering services to be provided during the construction of the project. Currently under review. Decision is expected in Jan. 18. Updated on 12/8.	Elizabeth (Liza) Davis	Dwight Roskos	Piyush Tilwala		
244	365	Roselle Borough	S340332-02	Cleaning & lining of sanitary sewer	\$3,800,000	-	Level 1	2015-11-09	Contract Name Sanitary Sewer Rehab	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount		P&S, A/E	Final P&S, Applicant Considering Withdrawal	Elizabeth (Liza) Davis	Linda Coles	Alexandra Hiddemen		
245	594	Seaside Park Borough	1527001-004	Well 10 Treatment Facility	\$900,900	-	Level 1	-	Contract Name Well 10 Treatment Plant Upgrade Phase II	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount		-	Applicant needs to respond to planning letter dated 11/4/16. Pilot plant possible redesign	Christina Servetnick	Maureen Guilfooy	Ryan Chumley		
246	130	Somerset Raritan Valley Sewer Authority	S340801-07	Stormwater Control Facility to eliminate sewage discharge	\$20,134,080	-	Level 2	2016-12-16	Contract Name Storm Control Facility	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount		AQ,WS,DNR,FHA,TWA,GA	Only TWA obtained. Green Acres and LU permit delays	Cregg Madrigal	Maureen Guilfooy	Trevor Shields		
247	517	South Orange Village	0719001-004	Farrell Field (Walton Ave & Audley St.) Interconnection Rehab.	\$150,000	-	Level 1	-	Contract Name Farrell Field Interconnection Rehabilitation	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount		SDW	Need Planning and Contract Document Comment Letter Responses.	Christina Servetnick	Sue Anderson	Grace Christ		
248	560	South Orange Village	0719001-001	Well 17 Rehabilitation	\$250,000	-	Exempt	2017-06-30	Contract Name Well 17 Rehabilitation	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount		Well Permit	P&S submitted. Comment letter issued 11/22/17.	Christina Servetnick	Sue Anderson	Grace Christ		
249	372	Spotswood Borough	1224001-001	Cleaning and lining of approximately 3,600 LF of water mains	\$3,443,914	-	Level 1	-	Contract Name Spotswood Water Main	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount		-	Awaiting Planning Response; Need to split project into DW & CW	Cregg Madrigal	Sue Anderson	Ryan Chumley		
250	845	Sussex County Municipal Utilities Authority	S342008-04	SCMUA Leachate Pump Station/Force Main Project	-	-	Level 2	-	No Contracts						Design documents have not been submitted as of September 2017.	Christina Servetnick	Dawn Perry-Dunnam	Lewis Coutts			
251	523	Vineland City	0614003-016	Well 17 Treatment Facility	\$9,000,000	-	Level 2	-	Contract Name Ion Exchange Equipment Purchase Radium Treatment Equipment Purchase City of Vineland No 17 Treatment Facility Construction Contract (Volume I) (and Volume II [Book 1 of 2]) ?	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount		BNPC	3 contracts. Unresponsive to planning concerns about discharges to stormwater.	Christina Servetnick	Dwight Roskos	Alexandra Hiddemen, Ajay Sharma		
252	213	Vineland City	0614003-017	2016 Water Distribution Rehabilitation Project	\$3,100,000	-	Level 1	2017-06-02	Contract Name TBD 2016 Water Distribution System Rehab	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount		CR-MOA, EDD Drafted	CR issues	Christina Servetnick	Vicki Pedrick	Ajay Sharma	Robert Hopkins	
253	337	Western Monmouth Utilities Authority	S340128-05	Route 79 Pump Station and Force Main Replacement	\$4,300,000	-	Level 1	2017-01-12	Contract Name Route 79 PS and FM reconstruction	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount		TWA	TWA approved, awaiting easements before project proceeds. Expected to be obtained in Spring 2018 As per conversation with project manager, revised contract documentation will be received within 6 weeks. This will alter planning documentation	Cregg Madrigal	Nicole Griscom	Trevor Shields		
254	696	Wildwood City	S340664-05	Stormwater Remediation of Pacific Avenue	\$15,300,000	-	Level 2	-	Contract Name Construction Construction Management and Inspection	ATAAdv Actual	ATAWd Actual	Cert Date	Cert Amount		CAFRA,WFD,ACE	Withdrawn per e-mail dated 11/4/16. Funded through NJDEP Flood Hazard Risk Reduction Grant of \$12.32 million through HUD CDBG.	Christina Servetnick	Dawn Perry-Dunnam	Grace Christ		

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									Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount								
255	171	Willingboro Municipal Utilities Authority	0338001-011	Well 6 Water Treatment Plant Upgrade	\$10,621,600		Level 1		Contract Name N/A N/A N/A Willingboro Well No. 6	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			- SDW? need planning and design response	Elizabeth (Liza) Davis	Jeffrey Mason	Jerome Palmer		
256	282	Willingboro Municipal Utilities Authority	S340132-08	Collection System Resiliency	\$1,900,000	\$1,800,000	Level 1	2014-09-02	Contract Name Collection System Resiliency Improvements - Manhole Repair Collection System Resiliency Improvements - Timber Crossing Replacement	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			- SED & SED 30 Day Rebid, From -07, 2 contracts, Need Applicant Response	Cregg Madrigal	Jeffrey Mason	Jerome Palmer		
257	360	Winslow Township	S340895-10	Various Sanitary Sewer System Rehab	\$1,517,472		Level 1		Contract Name Asbury Place - Pipe Lining Lehigh Manor Drive - Pipe Lining Primrose Gate Drive Eastmont Lane - Pipe Replacement Evergreen Avenue - Pipe Replacement South Cedarbrook Road - Manhole replacement Thousand Oaks Drive - Manhole Replacement	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			- Possibly TWA (most likely not needed) 7 contracts	Christina Servetnick	Heather Krizhnik	Alexandra Hiddemen		
258	80	Woodbine Borough	0516001-001	WTP Upgrade and water main extension	\$3,239,500		Level 2	2017-07-26	Contract Name Water System Improvements	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			No Documents Submitted	Christina Servetnick	Sue Anderson	Ajay Sharma		
259	608	Woolwich Township	S340432-01	New Collection System & Treatment	\$15,092,956		Level 2		Contract Name Wastewater Pump Station	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			No application, and No plans/specs.(2/1/18)	Cregg Madrigal	Dawn Perry-Dunnam	Raj Shah		
260	342	Bayonne Municipal Utilities Authority	0901001-006	Aqueduct Replacement	\$12,000,000		Level 2		Contract Name Phase 2 Aqueduct Replacement Project Phase 2 Aqueduct Replacement Project	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			- SDW, SED Unresponsive to 1/2015 planning comments. new consultant, need new design	Christina Servetnick	Jeffrey Mason	Thomas Andresen		
261	167	Beach Haven Borough	S344220-01	SFY2018 Stormwater Pump and Drainage Project	\$2,038,640		Level 1		No Contracts							Cregg Madrigal	Jeffrey Mason	Kirit Amin			
262	146	Bellmawr Borough	0404001-005	Improvements to WTP	\$500,000		Level 1	2013-08-29	Contract Name Construction	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			Withdrawn per applicant	Cregg Madrigal	Nicole Griscom	Rajeshkumar Patel		
263	198	Berkeley Township	S344020-01	Water Quality Retention Basin at Veterans Park					No Contracts								Elizabeth Shikrallah, Elizabeth (Liza) Davis				
264	436	Brigantine City	S340827-04	Emergency Generators	\$3,300,000		Level 1	2014-08-28	Contract Name Emergency Generators	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			- CAFRA, P&S Permits, Final P&S, Response from LURP Required	Cregg Madrigal	Vicki Pedrick	Theodore Ovsiew		
265	428	Brigantine City	0103001-501	Installation of Generators at well	\$2,900,000		Level 1	2014-08-28	Contract Name Install Generators	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			- CAFRA LURP response required	Cregg Madrigal	Vicki Pedrick	Theodore Ovsiew		
266	765	Brigantine City	S340827-06	Municipal System Improvements	\$1,001,066		Level 2	2015-05-15	Contract Name Municipal Stormwater System Improvements	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			- WFD,Dredging Permits issues;	Cregg Madrigal	Vicki Pedrick	Theodore Ovsiew		
267	765	Brigantine City	S340827-05	Flood Control and Pump Station Improvements	\$4,600,000		Level 1		Contract Name Evans Blvd. Stormwater	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			- CAFRA,ACE,WFD,FW,TL, Air 4 Contracts, Response from LURP required	Christina Servetnick	Vicki Pedrick	Theodore Ovsiew		
268	136	Burlington City	0305001-002	Meter Replacement & Filter Rehabilitation					No Contracts								Cregg Madrigal		Sharad Pandya		
269	8	Buttonwood Mobile Home Park	0301001-001	Buttonwood system					No Contracts							No planning documentation.	Elizabeth Shikrallah, Elizabeth (Liza) Davis		Piyush Tilwala		
270	27	Camden City	S340366-13	Rehabilitation of Arch Street Pump Station	\$12,000,000				Contract Name Rehabilitation of Arch Street Pump Station	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount			Awaiting LA and P&S rehabilitations to the Arch Street Pump Station were addressed in an EDD issued August 16, 2013. (340366-09)	Elizabeth Shikrallah	Nicole Griscom	Trevor Shields		

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									Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount								
271	27	Camden City	S340366-14	Rehabilitation of 10 Combined Sewer Outfalls.	\$9,370,000	-	-	-	Rehabilitation of 10 Combined Sewer Outfalls.	-	-	-	-	-	-	Awaiting LA and P&S No LOI No Planning	Elizabeth Shikrallah	Nicole Griscom	Trevor Shields		
272	27	Camden City	S340366-15	Rehabilitation of Combined Sewer Outfalls and Regulator Chambers	\$13,330,000	-	-	-	Rehabilitation of Combined Sewer Regulators Combined Sewer Outfalls Rehabilitation	-	-	-	-	-	TWA, USACE	Comment e-mail dated 2/5/18 on Contract 1 (Regulators) revised contract document.	Elizabeth Shikrallah	Nicole Griscom	Grace Christ		
273	19	Camden County Municipal Utilities Authority	S340640-16	Wastewater Treatment Plant Improvements	\$13,300,000	-	Level 1	-	DELAWARE NO. 1 WATER POLLUTION CONTROL FACILITY, SEPARATION OF CITY AND COUNTY INTERCEPTORS DELAWARE NO. 1 WATER POLLUTION CONTROL FACILITY, SEPARATION OF CITY AND COUNTY INTERCEPTORS (VOLUME 2 OF 2)	-	-	-	-	-	TWA, Dewatering, SED	Still Withdrawn Per June Mtg From 6/5/2017 conference call: Headworks project is being resuscitated. P&S submitted (12/21/17). 2014 Planning review comments based on 2013 PR submission emailed (1/31/18). MUA to revise PR based on comments.	Christina Servetnick	Nicole Griscom	Ajay Sharma		
274	2	Camden County Municipal Utilities Authority	S340640-20	Camden City Green Infrastructure	\$6,500,000	-	-	-	No Contracts	-	-	-	-	-	No Planning Received	Christina Servetnick	Gwen Breault	Rajeshkumar Patel			
275	4	Camden County Municipal Utilities Authority	S340640-24	Upgrade of Camden County Wastewater Treatment Plant To Increase Wet Weather Capacity	\$6,500,000	-	-	-	Delaware No. 1 Water Pollution Control Facility Wet Weather Upgrades - Phase 1	-	-	-	-	-	-	Christina Servetnick	Nicole Griscom	Rajeshkumar Patel			
276	11	Camden County Municipal Utilities Authority	S340640-23	Dredging Of Camden City's Combined Sewer Overflows To Reduce Combined Sewage Flooding	\$13,000,000	-	-	-	No Contracts	-	-	-	-	-	-	Christina Servetnick		Rajeshkumar Patel			
277	11	Camden County Municipal Utilities Authority	S340640-22	Upgrades to Camden City's Combined Sewer Overflow System	\$13,000,000	-	-	-	Cooper Street Pipe Lining Arch Street Pump Station Upgrades	-	-	-	-	-	-	Christina Servetnick	Nicole Griscom	Rajeshkumar Patel			
278	4	Camden County Municipal Utilities Authority	S340504-01	Camden City and Gloucester City Long Term CSO Control Plan	\$1,049,636	-	-	-	No Contracts	-	-	-	-	-	-	Christina Servetnick		Ajay Sharma			
279	11	Camden County Municipal Utilities Authority	S340640-21	Camden City Waterfront Stormwater Pumping Station	\$32,500,000	-	-	-	Elm Street Wet Weather Pump Station and Interceptor	-	-	-	-	-	-	Christina Servetnick	Nicole Griscom	Rajeshkumar Patel			
280	67	Carneys Point Sewerage Authority	S340502-09	UV Disinfection & Filter System Improvements	-	-	-	-	No Contracts	-	-	-	-	-	-						
281	447	Carneys Point Sewerage Authority	S340502-08	LAFAYETTE ROAD SANITARY SEWER	-	-	-	-	No Contracts	-	-	-	-	-	-						
282	483	Clementon Borough	0411001-002	Rehab of well 9 including slip lining to improve conveyance	\$1,400,000	-	Level 1	2015-09-25	Well 9 Rehab	-	-	-	-	-	P&S, SED notice	Need Final P&S, SED, Unresponsive	Cregg Madrigal	Daniel DiLollo	Jerome Palmer		
283	361	Clinton Town	1005001-006	Lebanon Borough Water Main Replacements - Phase 2-5	\$4,300,000	-	Level 1	2015-04-24	Water Main Replacement	-	-	-	-	-	SED, P&S	Will be in Contract with -007 work.	Cregg Madrigal	Nicole Griscom	Jerome Palmer		
284	553	Clinton Town	1005001-007	Replace Water Meters	\$4,277,804	-	Level 1	2015-04-24	Water Main Replacement	-	-	-	-	-	SED, P&S	Will be in one Contract with 006	Cregg Madrigal	Nicole Griscom	Jerome Palmer		
285	684	Cumberland County	S340438-01	Downe Wastewater Infrastructure	\$16,000,000	-	Level 2	-	No Contracts	-	-	-	-	-	NJPDES, TWA, LU, WQMP	Initial action P&D loan?	Cregg Madrigal	Vicki Pedrick	Thomas Andresen		
286	684	Cumberland County	S340438-03	Downe Township Fortescue Package Plant	-	-	-	-	No Contracts	-	-	-	-	-	-	Cregg Madrigal			Thomas Andresen		
287	287	Delran Township	S340794-10	Clay Street Pump Station	-	-	-	-	No Contracts	-	-	-	-	-	-				Alexandra Hiddemen		
288	353	East Windsor Municipal Utilities Authority	1101002-005	Twin Rivers (H section) Water Main Replacement Project	-	-	-	-	No Contracts	-	-	-	-	-	-						
289	180	Gloucester City	S345090-01	City of Gloucester CSO Asset Management Plan	\$1,000,000	-	-	-	No Contracts	-	-	-	-	-	-				Ajay Sharma		

Color	Rank	Project Sponsor	Project Number	Project Name	Project Priority	List Cost	Project Eligibility Cost	Env Rev Lvl	EDD Actual Date	Contracts	Short Term Loan Closing Date	Short Term Loan Closing Amount	Permits/Approvals Needed	DEP Project Comments	Cultural Reviewer	Environmental Reviewer	Engineering Reviewer	Construction Reviewer															
315	5	Newark City	0714001-019	Phase-1 Lead Service Line Replacement (LSLR) Project						No Contracts																							
316	321	NJ American Water Company, Incorporated	1345001-019	Howell-Lakewood Transmission Main		\$60,000,000		Level 2		<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>HDR Engineering</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	HDR Engineering																	
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																													
HDR Engineering																																	
317	103	NJ American Water Company, Incorporated	0712001-016	NJ American Water Lead Service Line Replacement Program PWSID 0712001		\$6,576,000				No Contracts				A map of the project area was submitted, but no planning document. Applicant will be using 2004002-012 as template for this project.	Christina Servetnick	Dwight Roskos	Ryan Chumley																
318		North Hudson Sewer Authority	S340952-19-1	Combined Sewer Improvements		\$200,000	\$100,000			No Contracts																							
319	53	North Jersey District Water Supply Commission	1613001-032	Rehabilitation of Treatment Facility		\$3,600,000		Level 1		<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Rehab Treatment Facility</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Rehab Treatment Facility								Design-Build, Planning	Elizabeth (Liza) Davis	Jeffrey Mason	Jehan Halim						
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																													
Rehab Treatment Facility																																	
320	53	North Jersey District Water Supply Commission	1613001-027	Expansion of Aeration System		\$2,300,000		Level 1		<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Aeration Syst Expansion</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Aeration Syst Expansion								Design-Build, Planning	Elizabeth (Liza) Davis	Vicki Pedrick	Jehan Halim						
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																													
Aeration Syst Expansion																																	
321	53	North Jersey District Water Supply Commission	1613001-031	Purchase and Install New Dewatering System		\$3,800,000		Level 1		<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Upgrade to RTP</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Upgrade to RTP								Design-Build, Planning	Elizabeth (Liza) Davis	Jeffrey Mason	Jehan Halim						
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																													
Upgrade to RTP																																	
322	205	North Jersey District Water Supply Commission	1613001-030	Modify and Expand Central Receiving Building		\$2,364,000		Level 1		<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Expansion of Central Receiving Building</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Expansion of Central Receiving Building								Design-Build, Planning	Elizabeth (Liza) Davis	Vicki Pedrick	Jehan Halim						
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																													
Expansion of Central Receiving Building																																	
323	93	North Jersey District Water Supply Commission	1613001-035	Rehabilitation of Pump Stations		\$3,800,000		Level 1		<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>PS Rehab</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	PS Rehab								Design-Build, Planning	Elizabeth (Liza) Davis	Jeffrey Mason	Jehan Halim						
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																													
PS Rehab																																	
324	112	North Jersey District Water Supply Commission	1613001-034	Security, IT and Safety Projects		\$1,600,000		Level 1		<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Security, IT and Safety Projects</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Security, IT and Safety Projects								Design-Build, Planning	Elizabeth (Liza) Davis	Jeffrey Mason	Jehan Halim						
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																													
Security, IT and Safety Projects																																	
325	13	North Shore Water Association	1904004-001	Existing Well Requires Replacement		\$500,000		Level 1		<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Well Replacement</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Well Replacement								Indefinitely Inactive (credit issue)	Cregg Madrigal	Dwight Roskos	Raj Shah						
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																													
Well Replacement																																	
326	440	Northfield City	S340508-01	Davis Avenue Pump Station Upgrade						No Contracts					Elizabeth Shikrallah, Elizabeth (Liza) Davis	Vicki Pedrick	Marcus Roorda																
327	440	Northfield City	S340508-03	Preparation of an Asset Management Plan						No Contracts								Marcus Roorda															
328	440	Northfield City	S340508-02	Vector Truck and Sewer Camera Crawler						No Contracts					Elizabeth Shikrallah, Elizabeth (Liza) Davis			Marcus Roorda															
329	477	Oakland Borough	0220001-003	Well 9 - Diesel Generator		\$3,133,000		Level 1	2015-11-06	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Well 9 Generator</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Well 9 Generator							SED	Engineer reached out on 10/5/2017 and will be sending in updated copies of plans and specs for review.	Cregg Madrigal	Sue Anderson	Jerome Palmer						
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																													
Well 9 Generator																																	
330	552	Oakland Borough	0220001-002	Replace 4600 Water Meters		\$3,133,000		Level 1	2015-11-06	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Meter Replacement</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Water Meter Replacement							SED	Engineer reached out on 10/5/2017 and will be sending in updated copies of plans and specs for review.	Cregg Madrigal	Sue Anderson	Jerome Palmer						
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																													
Water Meter Replacement																																	
331	567	Oakland Borough	0220001-001	Construct new Well 10A as backup for Well 10		\$3,133,000		Level 1	2015-11-06	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>New Well 10A</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	New Well 10A							SED	Engineer reached out on 10/5/2017 and will be sending in updated copies of plans and specs for review.	Cregg Madrigal	Sue Anderson	Jerome Palmer						
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																													
New Well 10A																																	
332	432	Oakland Borough	0220001-004	Iroquois Pumping Station - Rehabilitation		\$3,133,000		Level 1	2015-11-06	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Rehab of PS</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Rehab of PS							SED	Engineer reached out on 10/5/2017 and will be sending in updated copies of plans and specs for review.	Cregg Madrigal	Sue Anderson	Jerome Palmer						
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																													
Rehab of PS																																	
333	511	Passaic Valley Sewerage Commission	S340689-46	Decant Facility Improvements Project		\$1,936,731				No Contracts								Thomas Andresen															
334	139	Passaic Valley Sewerage Commission	S340689-44	Wallington Pump Station Rehabilitation Project		\$852,605				<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Paulus, Sokolowski and Sartor, LLC</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Paulus, Sokolowski and Sartor, LLC</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Paulus, Sokolowski and Sartor, LLC					Paulus, Sokolowski and Sartor, LLC									Christina Servetnick	Maureen Guilfooy	Thomas Andresen	
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																													
Paulus, Sokolowski and Sartor, LLC																																	
Paulus, Sokolowski and Sartor, LLC																																	
335	511	Passaic Valley Sewerage Commission	S340689-45	Sludge Storage Improvements		\$1,457,000				No Contracts								Thomas Andresen															
336	81	Passaic Valley Water Commission	1605002-026	PVWC Lead Service Line Replacement		\$1,978,000				No Contracts				Applicant recently contacted about being ready to move forward with project.	Cregg Madrigal	Dwight Roskos	Ryan Chumley																
337	40	Paterson City	S340850-07	West Railway Sewer Reconstruction		\$2,137,200				No Contracts				No planning has been submitted for this project. Reminder e-mail sent (12/6/17) to applicant and engineer	Elizabeth (Liza) Davis			Kirit Amin															
338	40	Paterson City	S340850-06	21st Avenue Sewer Reconstruction		\$2,161,100				No Contracts				No planning has been submitted for this project. Reminder e-mail sent (12/6/17) to applicant and engineer	Elizabeth (Liza) Davis			Kirit Amin															
339	69	Paterson City	S345210-01	Investigation of Tributary Sewers from Adjacent Municipalities		\$200,000				No Contracts					Elizabeth (Liza) Davis			Kirit Amin															

Color	Rank	Project Sponsor	Project Number	Project Name	Project Priority	List Cost	Project Eligibility Cost	Env Rev Lvl	EDD Actual Date	Contracts	Short Term Loan Closing Date	Short Term Loan Closing Amount	Permits/Approvals Needed	DEP Project Comments	Cultural Reviewer	Environmental Reviewer	Engineering Reviewer	Construction Reviewer																									
340	40	Paterson City	S340850-05	CSO 023 Elimination-Sewer Separation at Second Avenue		\$1,935,000				No Contracts				No planning has been submitted for this project. Reminder e-mail sent (12/6/17) to applicant and engineer	Elizabeth (Liza) Davis	Dwight Roskos	Kirit Amin																										
341	344	Perth Amboy City	1216001-500	Install New Stand-by Generator for Runyon Water Treat. Plant		\$2,750,000		Level 1		<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Install Generator @ Runyon WTP</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Install Generator @ Runyon WTP	-	-	-	-			Deferred (2/12/2016)	Christina Servetnick	Heather Krizhnik	Kirit Amin																	
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																							
Install Generator @ Runyon WTP	-	-	-	-																																							
342	70	Perth Amboy City	S340435-17	Second Street Corridor Project		\$4,418,400				No Contracts					Christina Servetnick	Heather Krizhnik	Piyush Tilwala																										
343	722	Plainfield Municipal Utilities Authority	S340240-06	Transfer Station Improvement						<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>1 of 1</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	1 of 1	-	-	-	-											Trevor Shields												
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																							
1 of 1	-	-	-	-																																							
344	299	Pleasantville City	S340752-03	Pleasantville Various Projects		\$3,135,562				No Contracts				No plans/specs.	Cregg Madrigal	Dawn Perry-Dunnam	Raj Shah																										
345	271	Princeton	S340656-09	Linden Lane Improvements						No Contracts																																	
346	271	Princeton	S340656-08	System-wide Sanitary Sewer Rehabilitation		\$4,300,000		Level 1	2013-05-23	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Sanitary Sewer Rehab</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Sanitary Sewer Rehab	-	-	-	-			P&S	Unresponsive	Cregg Madrigal	Jeffrey Mason	Jerome Palmer																
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																							
Sanitary Sewer Rehab	-	-	-	-																																							
347	65	Ridgefield Park Village	S345230-01	Planning for Long Term Control Plan CSO		\$800,002				<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>TBD</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	TBD	-	-	-	-										Jehan Halim													
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																							
TBD	-	-	-	-																																							
348	218	Rutgers, The State University of New Jersey	S340500-01	Busch Cogeneration Plant Upgrade		\$32,400,000				No Contracts					Cregg Madrigal		Thomas Andresen																										
349	218	Rutgers, The State University of New Jersey	S340500-02	Upgrade of RBHS Co-Generation Plant		\$44,501,400				No Contracts					Cregg Madrigal		Thomas Andresen																										
350	595	Sea Girt Borough	1344001-005	Sea Girt Borough CMMS		\$100,000				No Contracts				This project is to be assigned to Maureen Guilfooy.	Christina Servetnick	Maureen Guilfooy	Kirit Amin																										
351	411	South Orange Village	0719001-005	Crest Drive Standpipe				Undetermined		No Contracts					Christina Servetnick	Sue Anderson	Grace Christ																										
352	462	South Orange Village	0719001-002	Well 17 Emergency Power				Undetermined		No Contracts					Christina Servetnick	Sue Anderson	Grace Christ																										
353	219	South Orange Village	0719001-008	Well 17 Air Stripper				Undetermined		No Contracts					Christina Servetnick	Sue Anderson	Grace Christ																										
354	590	Spotswood Borough	1224001-002	SPOTSWOOD WATER MASTER PLAN		\$65,265				No Contracts				Needed to update proposal to include conditional assessment and recommendation of improvements.			Ryan Chumley																										
355	133	Upper Deerfield Township	0613004-002	Seabrook Water Tower Replacement (Upper Deerfield)						No Contracts							Grace Christ																										
356	159	Wall Township	1352003-001	Route 138 Water Main Improvements		\$1,800,000		Level 1	2015-05-20	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Main Improvements</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Water Main Improvements	-	-	-	-			P&S, 30 d SED	Need Final P&S. Unresponsive since 9/2016	Cregg Madrigal	Jeffrey Mason	Jerome Palmer																
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																							
Water Main Improvements	-	-	-	-																																							
357	159	Wall Township	1352003-002	Route 34 Water Main Improvements		\$3,700,000		Level 1	2015-05-20	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Main Improvements</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Water Main Improvements	-	-	-	-			P&S, 30 d SED	Need Final P&S. Unresponsive since 9/2016	Cregg Madrigal	Jeffrey Mason	Jerome Palmer																
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																							
Water Main Improvements	-	-	-	-																																							
358	697	West Wildwood Borough	S340626-05	Storm Sewer Improvements to Avenues P, Q, R, S & Mueller Avenue		\$1,890,000		Level 2		<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Construction</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>Construction Management and Inspection</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>Construction</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>Construction Management and Inspection</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Construction	-	-	-	-	Construction Management and Inspection	-	-	-	-	Construction	-	-	-	-	Construction Management and Inspection	-	-	-	-			1. CAFRA application # 0513-09-0003 2. WFD application # 0513-09-0003 3. US ACE	Unresponsive to planning. Unresponsive to the Loan and P&S comment letters.	Christina Servetnick	Vicki Pedrick	Grace Christ	
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																							
Construction	-	-	-	-																																							
Construction Management and Inspection	-	-	-	-																																							
Construction	-	-	-	-																																							
Construction Management and Inspection	-	-	-	-																																							
359	449	Wonder Lakes Properties, Incorporated	1615017-003	Replace hydro-pneumatic tank and install new tank		\$30,000				No Contracts				credit worthiness issues	Cregg Madrigal		Ryan Chumley																										
360	280	Woodbine Borough	0516001-002	Woodbine Asset Management Plan						No Contracts							Ajay Sharma																										
361	397	Woodland Heights Homeowners Association	1615022-001	Well Rehabilitation/System Improvements		\$560,000				No Contracts				Recommended for temporary inactivation. Project is on hold until SUEZ figures out if they're going to acquire water systems in their area per e-mail dated 12/13/17	Christina Servetnick	Vicki Pedrick	Grace Christ																										
362	198	Berkeley Township	S344020-02	Water Quality Retention Basin at Moorage Park		\$905,063		Level 1		No Contracts				New design decision promised.	Christina Servetnick	Linda Coles	Kirit Amin																										
363	254	Evesham Municipal Utilities Authority	0313001-001	Wells 13 & 14 Treatment Improvements		\$2,100,000		Level 1	2012-07-23	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>ASR Well Treatment</td> <td>2013-09-03</td> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	ASR Well Treatment	2013-09-03	-	-	-				Regulatory Issues - Well Capacity. Unresponsive	Elizabeth (Liza) Davis	Jeffrey Mason	Rajeshkumar Patel																
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																							
ASR Well Treatment	2013-09-03	-	-	-																																							
364	140	Jersey City Municipal Utilities Authority	0906001-006	Transmission Main Install		\$19,000,000		Level 1	2011-03-14	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Transmission Main Install</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Transmission Main Install	-	-	-	-			P&S, easements	easements require condemnation-split into 2 contracts to proceed	Elizabeth (Liza) Davis	Maureen Guilfooy	Trevor Shields																
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																							
Transmission Main Install	-	-	-	-																																							
365	444	Runnemede Borough	S340363-06	Sanitary Sewer slip-lining at various locations		\$1,800,000		Level 1	2015-12-28	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Sanitary Sewer slip-lining</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Sanitary Sewer slip-lining	-	-	-	-			FW	2 Contracts, Permits, Final P&S. Unresponsive	Elizabeth (Liza) Davis	Sue Anderson	Trevor Shields																
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																							
Sanitary Sewer slip-lining	-	-	-	-																																							
366	916	Asbury Park City	S340883-08	Sewer Plant		\$63,000,000				<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Sewer Plant</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Sewer Plant	-	-	-	-				Awaiting project design P&S	Elizabeth (Liza) Davis	Maureen Guilfooy	Trevor Shields																
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																							
Sewer Plant	-	-	-	-																																							

Color	Rank	Project Sponsor	Project Number	Project Name	Project Priority List Cost	Project Eligibility Cost	Env Rev Lvl	EDD Actual Date	Contracts					Short Term Loan Closing Date	Short Term Loan Closing Amount	Permits/Approvals Needed	DEP Project Comments	Cultural Reviewer	Environmental Reviewer	Engineering Reviewer	Construction Reviewer
									Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount								
367	313	Atlantic County Utilities Authority	S340809-29	Replace a portion of Brigantine Force Main	\$4,300,000		Level 1	2016-02-11	TBD	-	-	-	-	-	TWA,FHA,CWL	No Permit Applications, No Responses to comment letters. Project on hold, applicant has allocated funds to higher priorities.	Cregg Madrigal	Sue Anderson	Grace Christ		
368	96	Camden City	0408001-022	Install potable wells/ftr elevations at Morris Delair WTP	\$1,400,000		Level 1		WTP Upgrades	-	-	-	-	-	Well Permit	Withdrawn 7/27/15. still withdrawn as of January 2018. Inactivation in progress.	Christina Servetnick	Nicole Griscom	Trevor Shields		
369	1	Camden County Municipal Utilities Authority	S340640-19	Camden City Green and Grey Infrastructure Project - Phase 4	\$11,500,000		Level 1		Camden City Combined Sewer Replacement --- Phase 6	-	-	-	-	-		Withdrawn 7/5/16. Inactivation in progress.	Christina Servetnick	Gwen Breault	Jerome Palmer		
370	357	Egg Harbor Township Municipal Utilities Authority	S340753-06	FAA Pump Station Reconstruction	\$700,000		Level 1	2014-07-16	FAA Pump Station Reconstruction Project	-	-	-	-	-	P&S, FAA	Inactive since 3/2016. Received an email requesting to keep project on hold (Sept 20, 2017).	Elizabeth (Liza) Davis	Dawn Perry-Dunnam	Raj Shah		
371	455	Jackson Township Municipal Utilities Authority	1511001-011	Improvements to Manhattan St Complex, Garage & Admin Bldg.	\$1,600,000	\$1,500,000	Level 1	2015-06-29	Manhattan Street Complex Improvements	2015-10-19	-	-	-	-		Withdrawn 2/8/16	Cregg Madrigal	Vicki Pedrick	Trevor Shields		
372	168	Jersey City Municipal Utilities Authority	S340928-21	Sewer Pipe Replacement / Phase V CSO Study	\$12,000,000	\$12,000,000	Level 1	2015-08-18	Sewer Pipe Replacement	2016-03-18	-	-	-	-			Elizabeth (Liza) Davis	Maureen Guilfooy	Lewis Coutts		
373	123	Jersey City Municipal Utilities Authority	S340928-24	Phase 1/2 Sewer Rehabilitation	\$22,200,000		Level 1		JCMUA Phase 1-2 Sewer Rehabilitation	-	-	-	-	-	Design	Planning is unresponsive. Design is Preliminary.	Christina Servetnick	Maureen Guilfooy	Lewis Coutts		
374	140	Jersey City Municipal Utilities Authority	0906001-012	Water Main Replacement	\$18,000,000		Level 1		Water Main Replacement	-	-	-	-	-	P&S	Planning and Design revisions required. Unresponsive	Elizabeth (Liza) Davis	Dwight Roskos	Trevor Shields		
375	44	Jersey City Municipal Utilities Authority	S340928-18	Claremont Carteret outfall rep	\$5,600,000		Level 1		Claremont Carteret Tide Gate Chamber	-	-	-	-	-	P&S, WFD, GA	Planning/Unresponsive/Redesign.	Elizabeth (Liza) Davis	Maureen Guilfooy	Lewis Coutts		
376	525	Little Egg Harbor Municipal Utilities Authority	1516001-003	Water Treatment Plant at High Ridge Rd	\$4,750,000	\$4,600,000	Level 2	2015-09-30	High Ridge Rd WTP Construction	2015-12-21	-	-	-	-		bid rejection, must rebid	Cregg Madrigal	Dwight Roskos	Alexandra Hiddemen, Ajay Sharma	Edwin Kispert	
377	207	North Wildwood City	S340663-07	Street and Utility Reconstruction - Sewer	\$32,872,570		Level 2		Street and Utility Reconstruction - Sewer	-	-	-	-	-	1. CAFRA application # 0507-03-009.2 CAF 160001 2.WD application # 0507-03-009.2 WFD 160001 3. Wetlands application # 0507-03-009.2 FWW 160001 4. US Army corps of Engineers application # CENAP-OP-R-2016-0422 5. TWA	combined w/project no -08, redesign in process to address LU concerns and include the drinking water mains.	Christina Servetnick	Vicki Pedrick	Grace Christ		
378	535	North Wildwood City	S340663-08	Street and Utility Reconstruction - Stormwater	\$32,872,570		Level 2		Street and Utility Reconstruction-	-	-	-	-	-	1. CAFRA application # 0507-03-009.2 CAF 160001 2. Waterfront application # 0507-03-009.2 WFD 160001 3. Wetlands application # 0507-03-009.2 FWW 160001 4. TWA 5. US Army corps of Engineers application # CENAP-OP-R-2016-0422	combined with project no. -07, redesign in process to address LU concerns and include drinking water mains	Christina Servetnick	Vicki Pedrick	Grace Christ		
379	370	Ocean Township Sewer Authority	S340750-12	Interlaken Pump Station reconstruction	\$4,100,000	\$4,000,000	Level 1	2014-05-12	Pump Station Reconstruction	2015-02-24	-	-	-	-		2 contracts, Advert. Contingent on Cnty. Proj.	Cregg Madrigal	Jeffrey Mason	Piyush Tilwala	Andrew Stoeckle	
380	584	Old Bridge Municipal Utilities Authority	1209002-014	Perrine Road Carbon Adsorber Facility	\$1,750,000		Level 1	2016-07-22	Perrine Road Carbon Adsorber Facility	2016-11-21	-	-	-	-		Bids Rejected. Redesign	Cregg Madrigal	Sue Anderson	Lewis Coutts	Dave Heltrich	