

LIVING LIST PROJECT COST SUMMARY REPORT

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.	98	\$1,138,875,131	\$598,356,169	\$820,982,655	\$805,279,515	\$805,279,515
	PURPLE	A Contract within the Project has received DEP Certification.	28	\$276,964,111	\$57,560,250	\$86,678,349		\$86,678,349
	GREEN	Project has received an Authorization to Advertise.	33	\$252,855,214	\$42,364,177			\$252,855,214
	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. 	122	\$1,236,322,767				\$1,236,322,767
	ORANGE	Awaiting sponsor's submission of Letter of Intent (LOI) and Environmental Planning Document.	138	\$989,180,460				\$989,180,460
SUB-TOTAL (ACTIVE PROJECTS)			419	\$3,894,197,682	\$698,280,596	\$907,661,004	\$805,279,515	\$3,370,316,304
INACTIVE PROJECTS	LIGHT RED	Project has been made temporarily inactive (has a reactivation date).	8	\$100,700,000				\$100,700,000
	DARK RED	Project has been made permanently inactive (has NO reactivation date).	7	\$13,817,900				\$13,817,900
SUB-TOTAL (INACTIVE PROJECTS)			1119	\$6,205,492,504	\$3,500,149			\$114,517,900
TOTAL NUMBER OF PROJECTS (ACTIVE AND INACTIVE)			1538	\$10,099,690,187	\$701,780,745	\$907,661,004	\$805,279,515	\$3,484,834,204

New Jersey Water Bank (NJWB)

Updated as of October 10, 2018

Living (Active Review Project) List

Color	Program	Rank	Project Sponsor	Project Number	Project Name	Project Priority List Cost	Project Eligibility Cost	EDD Actual Date	Contracts	Short Term Loan Closing Date	Short Term Loan Closing Amount	Environmental Reviewer	Engineering Reviewer																																										
1	Clean Water	694	Aberdeen Township	S340869-02	San. Sewer and Pump Sta. upgrades to Freneau / Woodfield Area.	\$9,000,000		2016-12-07	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Construction Contract</td> <td>2017-01-09</td> <td></td> <td>2017-03-23</td> <td>2017-04-10</td> <td>\$7,960,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Construction Contract	2017-01-09		2017-03-23	2017-04-10	\$7,960,000	2017-06-23	\$7,498,712	Dawn Perry-Dunnam	Alexandra Hiddemen, Jerome Palmer																														
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																																		
Construction Contract	2017-01-09		2017-03-23	2017-04-10	\$7,960,000																																																		
2	Clean Water	553	Atlantic County Utilities Authority	S340809-28	Sewer Sludge Incinerator Improvements	\$4,100,000	\$4,100,000	2015-04-01	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Sewer Sludge Incinerator Improvements</td> <td>2016-11-18</td> <td></td> <td>2017-03-01</td> <td>2017-03-09</td> <td>\$4,060,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	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																														
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																																		
Sewer Sludge Incinerator Improvements	2016-11-18		2017-03-01	2017-03-09	\$4,060,000																																																		
3	Clean Water	328	Atlantic County Utilities Authority	S340809-24	ACUA Pump Station Resiliency Project	\$800,000	\$800,000	2014-03-25	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Pumping Station Resiliency</td> <td>2017-01-07</td> <td>2015-12-31</td> <td>2017-03-23</td> <td>2017-04-10</td> <td>\$480,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Pumping Station Resiliency	2017-01-07	2015-12-31	2017-03-23	2017-04-10	\$480,000	2017-05-18	\$488,637	Dawn Perry-Dunnam	Grace Christ																														
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																																		
Pumping Station Resiliency	2017-01-07	2015-12-31	2017-03-23	2017-04-10	\$480,000																																																		
4	Clean Water	75	Bayshore Regional Sewer Authority	S340697-06	Phase II Perm. Restor/Mitigation of Blower Bldg & Pwr Dist. System	\$15,100,000	\$10,800,000	2015-06-16	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Contract 80S</td> <td>2016-06-10</td> <td></td> <td>2016-06-10</td> <td>2016-06-14</td> <td>\$8,000,000</td> </tr> <tr> <td>Contract 81S</td> <td>2016-10-10</td> <td></td> <td>2017-02-14</td> <td>2017-04-27</td> <td>\$6,685,372</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Contract 80S	2016-06-10		2016-06-10	2016-06-14	\$8,000,000	Contract 81S	2016-10-10		2017-02-14	2017-04-27	\$6,685,372	2017-05-17	\$15,031,324	Dawn Perry-Dunnam																									
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5	Clean Water	503	Bradley Beach Borough	S340472-01	Sewer Main Installation and Repairs - Phase I	\$2,700,000		2016-08-15	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Sewer Main Install/Repair Bradley Boulevard</td> <td>2017-01-06</td> <td></td> <td>2017-05-31</td> <td>2017-06-19</td> <td>\$2,005,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Sewer Main Install/Repair Bradley Boulevard	2017-01-06		2017-05-31	2017-06-19	\$2,005,000	2017-12-07	\$1,952,123	Linda Coles	Thomas Andresen																														
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Sewer Main Install/Repair Bradley Boulevard	2017-01-06		2017-05-31	2017-06-19	\$2,005,000																																																		
6	Clean Water	837	Bradley Beach Borough	S340472-02	Bradley Boulevard Stormwater	\$2,590,050		2016-08-15	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Sewer Main Install/Repair Bradley Boulevard</td> <td>2017-01-06</td> <td></td> <td>2017-05-31</td> <td>2017-06-19</td> <td>\$410,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Sewer Main Install/Repair Bradley Boulevard	2017-01-06		2017-05-31	2017-06-19	\$410,000	2017-12-07	\$389,614	Linda Coles	Thomas Andresen																														
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Sewer Main Install/Repair Bradley Boulevard	2017-01-06		2017-05-31	2017-06-19	\$410,000																																																		
7	Clean Water	4	Camden County Municipal Utilities Authority	S340640-17	Reduce Potential for CSOs within City	\$3,500,000		2017-07-20	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>5 Green Infrastructure Projects Phase 3</td> <td>2017-09-11</td> <td>2017-12-15</td> <td>2017-12-06</td> <td>2018-01-11</td> <td>\$814,790</td> </tr> <tr> <td>Cramer Hill Nature Preserve</td> <td>2017-08-14</td> <td>2017-10-31</td> <td>2017-10-26</td> <td>2018-01-11</td> <td>\$515,493</td> </tr> <tr> <td>Sewer Reconstruction Project Phase V</td> <td>2017-09-11</td> <td>2017-12-15</td> <td>2017-12-06</td> <td>2018-01-11</td> <td>\$1,310,980</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	5 Green Infrastructure Projects Phase 3	2017-09-11	2017-12-15	2017-12-06	2018-01-11	\$814,790	Cramer Hill Nature Preserve	2017-08-14	2017-10-31	2017-10-26	2018-01-11	\$515,493	Sewer Reconstruction Project Phase V	2017-09-11	2017-12-15	2017-12-06	2018-01-11	\$1,310,980	2018-01-12	\$2,641,264	Gwen Breault	Rajeshkumar R. Patel																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																																		
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8	Clean Water	34	Camden County Municipal Utilities Authority	S340640-18	Phase I upgrades, improve/sustain optimal wastewater performance	\$84,030,000		2017-06-09	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Anaerobic Sludge Digesters</td> <td>2017-08-28</td> <td>2018-01-26</td> <td>2018-01-24</td> <td>2018-03-05</td> <td>\$55,720,000</td> </tr> <tr> <td>Combine Heat and Power System</td> <td>2017-08-28</td> <td>2017-07-26</td> <td>2017-08-28</td> <td>2018-02-05</td> <td>\$26,115,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Anaerobic Sludge Digesters	2017-08-28	2018-01-26	2018-01-24	2018-03-05	\$55,720,000	Combine Heat and Power System	2017-08-28	2017-07-26	2017-08-28	2018-02-05	\$26,115,000	2018-03-20	\$76,164,967	Nicole Griscom	Jerome Palmer																								
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9	Clean Water	655	Cinnaminson Sewerage Authority	S340170-08	Taylor's Lane Sewer Extension	\$1,160,000		2017-02-23	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Taylor's Lane Sanitary Sewer Extension (2016-2)</td> <td>2017-05-02</td> <td></td> <td>2017-08-03</td> <td>2017-09-08</td> <td>\$540,000</td> </tr> <tr> <td>Taylor's Lane Road Improvements (2017-7)</td> <td>2017-12-19</td> <td></td> <td>2018-04-05</td> <td>2018-06-15</td> <td>\$220,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	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		2018-04-05	2018-06-15	\$220,000	2017-10-06	\$766,254	Jeffrey Mason	Theodore Ovsiew																								
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10	Clean Water	718	Cumberland County	S340438-03	Downe Township Fortescue Package Plant	\$17,000,000			<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Planning and Design Contract</td> <td></td> <td></td> <td></td> <td>2018-04-19</td> <td>\$1,000,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Planning and Design Contract				2018-04-19	\$1,000,000	2018-05-15	\$1,000,000	Vicki Pedrick	Thomas Andresen, Ajay Sharma																														
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																																		
Planning and Design Contract				2018-04-19	\$1,000,000																																																		
11	Clean Water	33	Elizabeth City	S340942-19	Trumbull Street Flood Control Project	\$7,700,000		2017-01-06	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Trumbull Street Flood Control Project</td> <td>2017-02-06</td> <td></td> <td>2017-03-23</td> <td>2017-04-10</td> <td>\$7,650,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Trumbull Street Flood Control Project	2017-02-06		2017-03-23	2017-04-10	\$7,650,000	2017-06-21	\$6,500,000	Dwight Roskos	Kirit Amin																														
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Trumbull Street Flood Control Project	2017-02-06		2017-03-23	2017-04-10	\$7,650,000																																																		
12	Clean Water	54	Elizabeth City	S345070-01	City of Elizabeth CSO LTCP	\$4,000,001			<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Planning and Design LTCP</td> <td></td> <td></td> <td></td> <td>2017-01-18</td> <td>\$940,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Planning and Design LTCP				2017-01-18	\$940,000	2016-04-05	\$3,350,000		Rajeshkumar R. Patel																														
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																																		
Planning and Design LTCP				2017-01-18	\$940,000																																																		
13	Clean Water	480	Emerson Borough	S340497-01	Small System Asset Management Plan	\$100,000			<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Small System Asset Management Plan</td> <td></td> <td></td> <td></td> <td>2017-09-22</td> <td>\$100,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Small System Asset Management Plan				2017-09-22	\$100,000	2018-01-12	\$99,966		Ajay Sharma																														
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																																		
Small System Asset Management Plan				2017-09-22	\$100,000																																																		
14	Clean Water	178	Gloucester City	S340958-08	Various Sewer Projects	\$2,100,000		2016-10-26	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Various Sanitary Sewer Improvements</td> <td>2017-03-22</td> <td></td> <td>2017-06-06</td> <td>2017-06-27</td> <td>\$1,265,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Various Sanitary Sewer Improvements	2017-03-22		2017-06-06	2017-06-27	\$1,265,000	2017-12-19	\$1,262,765	Jeffrey Mason	Piyush N. Tilwala																														
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Various Sanitary Sewer Improvements	2017-03-22		2017-06-06	2017-06-27	\$1,265,000																																																		
15	Clean Water	202	Gloucester County Utilities Authority	S340902-14	Bio-Solids Handling Facility Upgrade to CHP	\$45,000,000	\$45,000,000	2015-06-15	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Foundation Package for Anaerobic Digester</td> <td>2015-10-30</td> <td></td> <td></td> <td>2016-01-11</td> <td>\$3,000,000</td> </tr> <tr> <td>Grit Removal Equipment Replacement</td> <td>2015-11-02</td> <td></td> <td></td> <td>2016-01-11</td> <td>\$4,000,000</td> </tr> <tr> <td>Equipment Supply for Renovation to Final Clarifiers No. 1 & 4</td> <td>2015-11-06</td> <td></td> <td></td> <td>2015-12-28</td> <td>\$2,510,535</td> </tr> <tr> <td>Anaerobic Digestion System Integration</td> <td>2017-06-19</td> <td></td> <td></td> <td>2017-07-05</td> <td>\$8,740,000</td> </tr> <tr> <td>Aeration System Upgrades</td> <td>2017-11-03</td> <td></td> <td></td> <td>2018-03-20</td> <td>\$3,420,000</td> </tr> <tr> <td>Egg Shaped Digester</td> <td></td> <td></td> <td></td> <td>2016-11-10</td> <td>\$23,690,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Foundation Package for Anaerobic Digester	2015-10-30			2016-01-11	\$3,000,000	Grit Removal Equipment Replacement	2015-11-02			2016-01-11	\$4,000,000	Equipment Supply for Renovation to Final Clarifiers No. 1 & 4	2015-11-06			2015-12-28	\$2,510,535	Anaerobic Digestion System Integration	2017-06-19			2017-07-05	\$8,740,000	Aeration System Upgrades	2017-11-03			2018-03-20	\$3,420,000	Egg Shaped Digester				2016-11-10	\$23,690,000	2018-04-19	\$43,500,000	Dawn Perry-Dunnam	Alexandra Hiddemen, Trevor Shields
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																																		
Foundation Package for Anaerobic Digester	2015-10-30			2016-01-11	\$3,000,000																																																		
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Egg Shaped Digester				2016-11-10	\$23,690,000																																																		
16	Clean Water	87	Hoboken City	S340635-06	Acquisition, Remediation, & Construction on 6 Acre Park & Outfall	\$33,000,000	\$33,000,000	2016-12-05	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>BASF Site Acquisition</td> <td>2016-12-06</td> <td></td> <td>2016-12-06</td> <td>2016-12-07</td> <td>\$32,650,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	BASF Site Acquisition	2016-12-06		2016-12-06	2016-12-07	\$32,650,000	2016-12-14	\$31,402,264	Heather Krizhnik	Raj Shah																														
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																																		
BASF Site Acquisition	2016-12-06		2016-12-06	2016-12-07	\$32,650,000																																																		
17	Clean Water	87	Hoboken City	S340635-07	Resilient Green Infrastructure for CSO Reduction	\$5,000,000	\$5,000,000	2016-08-31	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Green Infrastructure for CSO Reduction</td> <td>2016-10-21</td> <td>2016-04-05</td> <td>2016-10-27</td> <td>2016-11-10</td> <td>\$4,670,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Green Infrastructure for CSO Reduction	2016-10-21	2016-04-05	2016-10-27	2016-11-10	\$4,670,000	2018-06-21	\$4,335,696	Heather Krizhnik	Trevor Shields																														
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																																		
Green Infrastructure for CSO Reduction	2016-10-21	2016-04-05	2016-10-27	2016-11-10	\$4,670,000																																																		
18	Clean Water	45	Jersey City Municipal Utilities Authority	S340928-15	Phase 3 & 4 Sewer Improvements	\$41,000,000	\$41,000,000	2014-10-08	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Sewer Replacement & Blockage Removal Repairs</td> <td>2017-02-27</td> <td>2017-02-27</td> <td>2017-09-11</td> <td>2017-09-22</td> <td>\$34,450,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Sewer Replacement & Blockage Removal Repairs	2017-02-27	2017-02-27	2017-09-11	2017-09-22	\$34,450,000	2018-02-08	\$33,128,166	Gwen Breault, Maureen C. Guilfoyle	Lewis Coutts																														
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																																		
Sewer Replacement & Blockage Removal Repairs	2017-02-27	2017-02-27	2017-09-11	2017-09-22	\$34,450,000																																																		
19	Clean Water	45	Jersey City Municipal Utilities Authority	S340928-19	East Side Plant repairs, improve	\$7,500,000		2015-07-28	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>East Side Main PS</td> <td>2017-03-30</td> <td>2017-03-30</td> <td>2017-08-28</td> <td>2017-09-08</td> <td>\$7,070,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	East Side Main PS	2017-03-30	2017-03-30	2017-08-28	2017-09-08	\$7,070,000	2018-02-08	\$6,283,246	Maureen C. Guilfoyle	Lewis Coutts																														
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																																		
East Side Main PS	2017-03-30	2017-03-30	2017-08-28	2017-09-08	\$7,070,000																																																		
20	Clean Water	45	Jersey City Municipal Utilities Authority	S340928-20	Outfall Chambers	\$7,200,000		2015-07-28	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Pump Stations</td> <td>2017-04-13</td> <td>2017-04-13</td> <td>2017-08-28</td> <td>2017-09-08</td> <td>\$1,490,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Pump Stations	2017-04-13	2017-04-13	2017-08-28	2017-09-08	\$1,490,000	2018-02-08	\$1,488,384	Maureen C. Guilfoyle	Lewis Coutts																														
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																																		
Pump Stations	2017-04-13	2017-04-13	2017-08-28	2017-09-08	\$1,490,000																																																		
21	Clean Water	129	Jersey City Municipal Utilities Authority	S340928-22	Jersey City Green Infrastructure	\$750,000		2015-08-18	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Green Infrastructure</td> <td>2017-03-01</td> <td>2017-06-30</td> <td>2017-07-13</td> <td>2017-07-25</td> <td>\$400,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Green Infrastructure	2017-03-01	2017-06-30	2017-07-13	2017-07-25	\$400,000	2018-02-08	\$394,384	Maureen C. Guilfoyle	Alexandra Hiddemen, Thomas Andresen																														
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																																		
Green Infrastructure	2017-03-01	2017-06-30	2017-07-13	2017-07-25	\$400,000																																																		
22	Clean Water	272	Kearny Municipal Utilities Authority	S340259-07	Pump Station Rehabilitation	\$6,500,000	\$6,500,000	2014-07-29	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Pumping Stations Rehabilitation</td> <td>2014-10-03</td> <td></td> <td>2014-12-17</td> <td>2014-12-19</td> <td>\$6,561,646</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Pumping Stations Rehabilitation	2014-10-03		2014-12-17	2014-12-19	\$6,561,646	2017-08-29	\$6,441,376	Vicki Pedrick	Jerome Palmer																														
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																																		
Pumping Stations Rehabilitation	2014-10-03		2014-12-17	2014-12-19	\$6,561,646																																																		
23	Clean Water	238	Little Egg Harbor Township	S344060-02	Twin Lakes Blvd. Drainage Improvements	\$4,250,000		2016-11-18	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Twin Lakes Boulevard Drainage Improvements</td> <td>2018-03-14</td> <td></td> <td>2018-05-30</td> <td>2018-06-18</td> <td>\$4,490,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Twin Lakes Boulevard Drainage Improvements	2018-03-14		2018-05-30	2018-06-18	\$4,490,000	2018-08-23	\$4,050,329	Dwight Roskos	Alexandra Hiddemen, Ajay Sharma																														
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																																		
Twin Lakes Boulevard Drainage Improvements	2018-03-14		2018-05-30	2018-06-18	\$4,490,000																																																		
24	Clean Water	867	Manchester Township	S340650-08	Install automated meters (FKA DW)	\$3,000,000		2016-10-13	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Installation of Automated Meter Reading System & Replacement of Selected Meters</td> <td>2018-04-24</td> <td></td> <td></td> <td>2018-06-04</td> <td>\$2,615,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Installation of Automated Meter Reading System & Replacement of Selected Meters	2018-04-24			2018-06-04	\$2,615,000	2018-08-23	\$2,614,425	Daniel DiLollo	Marcus Roorda																														
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																																		
Installation of Automated Meter Reading System & Replacement of Selected Meters	2018-04-24			2018-06-04	\$2,615,000																																																		
25	Clean Water	318	Middlesex County Utilities Authority	S340699-12	Restoration and Flood Mitigation	\$93,000,000		2014-08-12	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Restoration & Flood Mitigation</td> <td>2016-04-20</td> <td>2016-04-05</td> <td>2016-09-22</td> <td>2016-09-28</td> <td>\$89,920,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Restoration & Flood Mitigation	2016-04-20	2016-04-05	2016-09-22	2016-09-28	\$89,920,000	2016-12-08	\$87,953,113	Dawn Perry-Dunnam	Lewis Coutts																														
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																																		
Restoration & Flood Mitigation	2016-04-20	2016-04-05	2016-09-22	2016-09-28	\$89,920,000																																																		
26	Clean Water	318	Middlesex County Utilities Authority	S340699-13	Restoration and Flood Mitigation	\$40,000,000		2015-09-17	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Restoration & Flood Mitigation</td> <td>2016-04-21</td> <td></td> <td>2016-06-24</td> <td>2016-06-24</td> <td>\$35,208,623</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Restoration & Flood Mitigation	2016-04-21		2016-06-24	2016-06-24	\$35,208,623	2016-06-29	\$35,208,623	Dawn Perry-Dunnam	Lewis Coutts																														
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																																		
Restoration & Flood Mitigation	2016-04-21		2016-06-24	2016-06-24	\$35,208,623																																																		
27	Clean Water	312	Montclair Township	S340837-04	Sanitary Sewers Refurbishment 2017	\$1,700,000		2016-04-19	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Sanitary Sewer Collection System Rehab</td> <td>2017-03-13</td> <td>2017-03-13</td> <td>2017-08-10</td> <td>2017-09-22</td> <td>\$1,125,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Sanitary Sewer Collection System Rehab	2017-03-13	2017-03-13	2017-08-10	2017-09-22	\$1,125,000	2017-12-18	\$1,124,408	Jeffrey Mason	Theodore Ovsiew																														
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																																		
Sanitary Sewer Collection System Rehab	2017-03-13	2017-03-13	2017-08-10	2017-09-22	\$1,125,000																																																		
28	Clean Water	739	New Jersey Water Supply Authority	S340421-01	D&R Canal Dredging	\$56,800,000		2017-08-17	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>D + R Canal Dredging</td> <td>2017-10-23</td> <td>2018-01-31</td> <td>2017-12-20</td> <td>2018-02-05</td> <td>\$48,555,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	D + R Canal Dredging	2017-10-23	2018-01-31	2017-12-20	2018-02-05	\$48,555,000	2018-02-15	\$49,548,569	Maureen C. Guilfoyle	Lewis Coutts																														
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																																		
D + R Canal Dredging	2017-10-23	2018-01-31	2017-12-20	2018-02-05	\$48,555,000																																																		
29	Clean Water	22	Newark City	S340815-22	Queen Ditch Restoration	\$10,500,000		2016-10-08	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Queen Ditch Restoration</td> <td>2017-01-11</td> <td>2017-04-19</td> <td>2017-05-08</td> <td>2017-05-17</td> <td>\$5,960,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Queen Ditch Restoration	2017-01-11	2017-04-19	2017-05-08	2017-05-17	\$5,960,000	2018-06-06	\$6,005,901	Maureen C. Guilfoyle	Raj Shah																														
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																																		
Queen Ditch Restoration	2017-01-11	2017-04-19	2017-05-08	2017-05-17	\$5,960,000																																																		
30	Clean Water	36	North Bergen Municipal Utilities Authority	S340652-14	Woodcliff Additional Improvements	\$23,000,000		2017-03-03	<table border="1"> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> <tr> <td>Woodcliff WWTF Upgrade</td> <td>2017-05-16</td> <td></td> <td>2017-08-03</td> <td>2017-08-07</td> <td>\$19,900,000</td> </tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Woodcliff WWTF Upgrade	2017-05-16		2017-08-03	2017-08-07	\$19,900,000	2017-08-29	\$19,892,394	Vicki Pedrick	Raj Shah																														
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																																		
Woodcliff WWTF Upgrade	2017-05-16		2017-08-03	2017-08-07	\$19,900,000																																																		

Color	Program	Rank	Project Sponsor	Project Number	Project Name	Project Priority List Cost	Project Eligibility Cost	EDD Actual Date	Contracts	Short Term Loan Closing Date	Short Term Loan Closing Amount	Environmental Reviewer	Engineering Reviewer
31	Clean Water	469	North Haledon Borough	S340229-02	Small System Asset Management Plan	\$100,000			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Small System Asset Management Plan 2017-09-22 \$100,000	2018-01-12	\$99,966		Ajay Sharma
32	Clean Water	101	North Hudson Sewer Authority	S340952-23	Phase II Sanitary Sewer System Upgrades	\$3,100,000	\$1,700,000	2015-04-24	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Hydrogritter System Replacement 2015-08-21 2015-11-30 2017-01-18 \$920,000 Adams St WWTP Purac System Upgrades 2015-12-23 2017-01-10 2017-01-18 \$2,000,000	2017-06-01	\$2,316,573	Maureen C. Guilfoyle	Raj Shah
33	Clean Water	101	North Hudson Sewer Authority	S340952-22	W1234 Solids/Floatables (CSO)	\$18,000,000		2014-11-12	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount W1234 Solids/Floatables 2016-10-03 2017-03-31 2017-04-10 2017-04-27 \$18,310,000	2017-06-01	\$17,060,030	Maureen C. Guilfoyle	Raj Shah
34	Clean Water	109	North Hudson Sewer Authority	S340952-28	Collection System Improvements	\$1,700,000		2016-08-30	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount 2017 Collection System Improvements 2016-11-15 2017-03-23 2017-04-10 \$1,650,000	2017-06-01	\$1,200,000	Maureen C. Guilfoyle	Raj Shah
35	Clean Water	109	North Hudson Sewer Authority	S345190-01	Combined Sewer Long Term Control Plan	\$6,000,000			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Planning and Design LTCP 2016-10-27 \$3,380,000	2016-12-15	\$3,000,000		Raj Shah
36	Clean Water	163	Northwest Bergen County Utilities Authority	S340700-13	STP Upgrades	\$5,200,000	\$5,200,000	2015-04-29	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount WWTP Upgrades 2016-06-24 2016-10-11 2016-10-27 \$2,400,000	2017-01-10	\$2,301,788	Sue Anderson	Piyush N. Tilwawala
37	Clean Water	389	Ocean Township Sewer Authority	S340750-14	Asbury Avenue and Longview Pump Stations Rehabilitation	\$2,500,000		2016-05-20	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount 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	Jeffrey Mason	Piyush N. Tilwawala
38	Clean Water	389	Ocean Township Sewer Authority	S340750-13	2016 Collection System Improvements	\$550,000		2016-05-20	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount 2016 Collection System Improvement 2017-01-10 2017-03-27 2017-04-10 \$550,000	2017-06-01	\$522,805	Jeffrey Mason	Piyush N. Tilwawala
39	Clean Water	152	Passaic Valley Sewerage Commission	S340689-30	Sump Pump Relocation	\$3,700,000	\$2,500,000	2015-10-27	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Relocate Sump Pumps/Install Generators 2016-08-03 2016-12-05 2017-04-10 \$1,580,000	2018-01-23	\$2,478,251	Maureen C. Guilfoyle	Thomas Andresen
40	Clean Water	152	Passaic Valley Sewerage Commission	S340689-31	Sodium Hypochlorite Storage Replacement	\$4,000,000	\$4,000,000	2015-10-27	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Replace Storage & Feed Tanks 2016-04-29 2016-08-03 2016-08-12 \$2,928,049	2016-10-05	\$2,928,050	Maureen C. Guilfoyle	Thomas Andresen
41	Clean Water	152	Passaic Valley Sewerage Commission	S340689-32	Plant wide improvement to increase wet weather treatment capacity	\$10,000,000		2017-03-16	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount B061 Newark Bay CSO Outfall Dechlorination 2017-04-12 2017-08-02 2017-08-07 \$8,000,000	2018-01-23	\$7,772,364	Maureen C. Guilfoyle	Thomas Andresen
42	Clean Water	152	Passaic Valley Sewerage Commission	S340689-34	Waste Pump Station Upgrades	\$2,900,000	\$2,900,000	2015-10-27	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount WWTP Improvements 2016-05-16 2016-08-08 2018-03-05 \$856,128	2016-10-05	\$919,075	Maureen C. Guilfoyle	Thomas Andresen
43	Clean Water	152	Passaic Valley Sewerage Commission	S340689-25	Administration Building Rehab	\$9,100,000	\$9,100,000	2014-05-19	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Administration Building Rehabilitation 2015-01-20 2015-06-26 2016-09-21 \$7,440,000	2016-10-05	\$9,100,000	Gwen Breaux	Lewis Coutts
44	Clean Water	142	Passaic Valley Sewerage Commission	S345200-01	Combined Sewer Overflow Long Term Control Planning	\$8,000,000			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Planning and Design 2016-07-26 \$7,547,516	2016-10-06	\$8,000,000		Kirit Amin, Thomas Andresen
45	Clean Water	142	Passaic Valley Sewerage Commission	S340689-39	Heat Treatment Plant Supernatant Return (HTPSR) Pipe Lining Project	\$4,816,000		2016-05-06	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Amendment No.1 to the Waste Activated Sludge Pumping Station Expansion Project 2016-10-24 2017-04-25 2017-05-08 2017-05-17 \$4,020,000	2018-01-23	\$3,776,639	Maureen C. Guilfoyle	Thomas Andresen
46	Clean Water	142	Passaic Valley Sewerage Commission	S345200-02	Asset Management Plan	\$2,000,000			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Asset Management Plan 2017-07-25 \$643,446	2018-01-23	\$649,880		Thomas Andresen
47	Clean Water	142	Passaic Valley Sewerage Commission	S340689-40	Plant wide Replacement & Relocation of Electrical Switchgear and MCCs	\$123,300,000		2016-10-12	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Plant Replacement/Relocation of Equipment 2017-05-18 2017-10-31 2017-10-23 2017-12-13 \$31,995,000	2018-01-23	\$13,217,254	Maureen C. Guilfoyle	Thomas Andresen
48	Clean Water	142	Passaic Valley Sewerage Commission	S340689-38	Final Clarifier Concrete Rehabilitation Project	\$21,000,000		2016-05-06	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Final Clarifier Concrete Rehabilitation Project 2016-09-12 2017-05-01 2017-05-17 2017-06-05 \$20,970,000	2018-01-23	\$19,618,381	Maureen C. Guilfoyle	Thomas Andresen
49	Clean Water	573	Plumsted Township	S340607-03	Advanced WW treatment & collection system	\$27,000,000		2017-08-23	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Plumsted WWTP and Collection System 2017-11-21 2018-11-30 2015-10-25 \$1,250,000	2015-10-28	\$1,250,000	Jeffrey Mason	Ryan Chumley
50	Clean Water	259	Point Pleasant Beach Borough	S344190-02	Little Silver Lake Drainage Improv. Project	\$3,000,000		2015-12-28	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Little Silver Lake Drainage Improvements 2017-08-23 2017-11-22 2017-12-18 \$3,110,000	2018-02-16	\$2,995,000	Linda Coles	Trevor Shields
51	Clean Water	8	Rahway Valley Sewerage Authority	S340547-14	Replace existing digester tank covers & mixers; replacing gas flares	\$9,500,000		2015-06-15	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Digester Replacement & gas flares 2017-03-15 2017-06-01 2017-07-12 2017-07-25 \$4,880,000	2017-12-19	\$4,210,947	Maureen C. Guilfoyle	Piyush N. Tilwawala
52	Clean Water	11	Rahway Valley Sewerage Authority	S340547-15	Trucked-in Waste Receiving Station	\$2,588,518		2017-03-03	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Waste Management of New Jersey, Inc. 2017-10-04 2017-09-29 2017-10-04 2017-12-18 \$2,260,000	2018-04-17	\$2,356,560	Maureen C. Guilfoyle	Trevor Shields
53	Clean Water	248	Rockaway Valley Regional Sewer Authority	S340821-07	Rehab & enhancement of four existing final clarifiers	\$8,200,000		2016-08-09	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Final Clarifiers Upgrade 2016-09-12 2017-07-15 2017-07-19 2017-07-25 \$7,590,000	2017-09-08	\$7,483,999	Maureen C. Guilfoyle	Piyush N. Tilwawala
54	Clean Water	341	Rockaway Valley Regional Sewer Authority	S340821-06	Old Jersey Trunk Sewer Replacement	\$8,000,000	\$6,500,000	2012-12-24	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Monroe St PS/Force Main/Morris Ave Gravity Sewer (38) 2014-12-12 2015-08-18 2015-09-04 \$3,403,616 Jersey Trunk Sewer Rehabilitation (39) 2014-12-12 2015-08-15 2015-09-04 \$3,000,000	2016-12-15	\$6,470,073	Maureen C. Guilfoyle	Piyush N. Tilwawala
55	Clean Water	353	Rockaway Valley Regional Sewer Authority	S340821-09	West Main Street Sewer Repair	\$2,200,000		2017-05-18	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount 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	Maureen C. Guilfoyle	Piyush N. Tilwawala
56	Clean Water	198	Roxbury Township	S340381-07	Treatment Plant & Pump Station Improvements	\$7,500,000		2016-08-30	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount 2016-1 RBC Replacement Phase 4 2017-03-07 2017-05-15 2017-05-17 \$1,345,000 2016-2 Main PS Upgrades 2017-03-07 2017-05-15 2017-05-17 \$2,000,000 2016-3 Highland Manor PS Upgrade 2017-03-07 2017-05-15 2017-05-17 \$3,000,000	2017-05-26	\$6,098,986	Vicki Pedrick	Piyush N. Tilwawala, Alexandra Hiddemen
57	Clean Water	534	Ship Bottom Borough	S340311-03	Sewer Main Replacement Project	\$4,700,000		2016-08-15	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Sewer Main Replacement Project 2017-08-01 2017-08-28 2017-09-08 \$3,350,000	2018-01-30	\$3,384,166	Jeffrey Mason	Jerome Palmer
58	Clean Water	557	Somerset Raritan Valley Sewer Authority	S340801-08	Rehab of Sludge Incinerator #2	\$16,500,000	\$5,200,000	2015-12-17	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Mercury Emission Control System- Equipment Procurement 2015-12-22 2016-04-18 - MECS General Construction 2017-04-12 2017-07-12 2017-08-07 \$4,770,000 Incin. Rehab -	2017-10-06	\$15,940,000	Maureen C. Guilfoyle	Trevor Shields
59	Clean Water	988	Somerville Borough	S342013-01	Green Seam Restoration	\$11,500,000	\$17,400,000	2015-03-23	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Green Seam Restoration 2015-08-18 2015-11-17 2016-01-25 2016-02-18 \$11,409,885	2017-06-14	\$3,943,224	Gwen Breaux	
60	Clean Water	373	South Monmouth Regional Sewer Authority	S340377-04A	Pitney Pump Station Improvements	\$6,981,600	\$1,600,000	2014-05-23	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Pitney Ave PS Rehab 2014-09-08 \$1,554,869	2014-09-23	\$1,532,225	Karen Cole	
61	Clean Water	213	Stony Brook Regional Sewer Authority	S340400-10	Dewatered Sludge Handling Pump Replacement Project	\$5,100,000		2016-05-26	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Dewatered Sludge Pump Replacement 2017-01-27 2017-04-28 2017-05-17 2017-06-05 \$4,920,000	2017-06-21	\$3,868,630	Daniel DiLollo	Ajay Sharma
62	Clean Water	309	Tuckerton Borough	S340034-03	Heron Road Sewer Main Replacement Project	\$1,405,206		2018-01-23	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Heron Road Sewer Main Replacement Project 2018-01-24 2018-03-12 2018-05-14 \$1,585,000	2018-05-25	\$1,405,206	Jeffrey Mason	Jerome Palmer
63	Clean Water	403	Vernon Township	S340745-03	Vernon Township Asset Management Assessment and Plan	\$100,000			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Vernon Twp Asset Management 2018-06-18 \$105,000	2018-09-18	\$100,000		Ryan Chumley

Color	Program	Rank	Project Sponsor	Project Number	Project Name	Project Priority	Project List Cost	Project Eligibility Cost	EDD Actual Date	Contracts	Short Term Loan Closing Date	Short Term Loan Closing Amount	Environmental Reviewer	Engineering Reviewer																																				
64	Clean Water	78	Atlantic County Utilities Authority	S340809-25	Seawall		\$17,520,000	\$11,000,000	2017-07-07	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Seawall</td><td>2018-01-08</td><td>2018-05-18</td><td>2018-04-23</td><td>2018-06-15</td><td>\$5,075,000</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Seawall	2018-01-08	2018-05-18	2018-04-23	2018-06-15	\$5,075,000			Dawn Perry-Dunnam	Grace Christ																								
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																													
Seawall	2018-01-08	2018-05-18	2018-04-23	2018-06-15	\$5,075,000																																													
65	Clean Water	727	Burlington City	S340140-01	stormwater pump upgrades		\$1,700,000		2016-12-12	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Stormwater Pump Upgrades</td><td>2017-04-07</td><td>2017-07-15</td><td>2017-06-16</td><td>2017-06-27</td><td>\$1,700,000</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Stormwater Pump Upgrades	2017-04-07	2017-07-15	2017-06-16	2017-06-27	\$1,700,000			Jeffrey Mason	Sharad Pandya																								
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																													
Stormwater Pump Upgrades	2017-04-07	2017-07-15	2017-06-16	2017-06-27	\$1,700,000																																													
66	Clean Water		Burlington Township	S340712-14-1	Sewer Rehabilitation		\$200,000	\$200,000	2015-10-20	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Rehab of Sanitary Sewer Mains</td><td>2015-11-12</td><td></td><td>2016-01-21</td><td>2016-09-23</td><td>\$200,000</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Rehab of Sanitary Sewer Mains	2015-11-12		2016-01-21	2016-09-23	\$200,000			Daniel DiLollo	Theodore Ovsiew																								
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																													
Rehab of Sanitary Sewer Mains	2015-11-12		2016-01-21	2016-09-23	\$200,000																																													
67	Clean Water	406	Burlington Township	S340712-16	Sanitary Sewer Rehabilitation in Various Locations		\$960,000		2017-09-12	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Sanitary Sewer Rehabilitation</td><td>2017-12-21</td><td></td><td>2018-04-05</td><td>2018-05-10</td><td>\$740,000</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Sanitary Sewer Rehabilitation	2017-12-21		2018-04-05	2018-05-10	\$740,000			Jeffrey Mason	Sharad Pandya																								
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																													
Sanitary Sewer Rehabilitation	2017-12-21		2018-04-05	2018-05-10	\$740,000																																													
68	Clean Water	755	Gloucester Township	S340364-15	Gloucester Township Stormwater Improvements		\$1,450,000		2017-03-22	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Lincoln Drive (CES #2542-44)</td><td>2018-02-02</td><td></td><td>2018-06-07</td><td>2018-06-18</td><td>\$472,004</td></tr> <tr><td>Spring Hill Drive (CES #2542-45)</td><td>2018-02-02</td><td></td><td>2018-06-07</td><td>2018-06-18</td><td>\$255,354</td></tr> <tr><td>Edgewater Court (CES #2542-46)</td><td>2018-02-02</td><td></td><td>2018-06-07</td><td>2018-06-18</td><td>\$114,526</td></tr> <tr><td>Block 9801 Lot 1 (CES #2542-47)</td><td>2018-02-02</td><td></td><td>2018-06-07</td><td>2018-06-18</td><td>\$125,209</td></tr> <tr><td>Pasadena Drive (CES #2542-48)</td><td>2018-02-02</td><td></td><td>2018-06-07</td><td>2018-06-18</td><td>\$187,907</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Lincoln Drive (CES #2542-44)	2018-02-02		2018-06-07	2018-06-18	\$472,004	Spring Hill Drive (CES #2542-45)	2018-02-02		2018-06-07	2018-06-18	\$255,354	Edgewater Court (CES #2542-46)	2018-02-02		2018-06-07	2018-06-18	\$114,526	Block 9801 Lot 1 (CES #2542-47)	2018-02-02		2018-06-07	2018-06-18	\$125,209	Pasadena Drive (CES #2542-48)	2018-02-02		2018-06-07	2018-06-18	\$187,907			Maureen C. Guilfooy	Theodore Ovsiew
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																													
Lincoln Drive (CES #2542-44)	2018-02-02		2018-06-07	2018-06-18	\$472,004																																													
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Edgewater Court (CES #2542-46)	2018-02-02		2018-06-07	2018-06-18	\$114,526																																													
Block 9801 Lot 1 (CES #2542-47)	2018-02-02		2018-06-07	2018-06-18	\$125,209																																													
Pasadena Drive (CES #2542-48)	2018-02-02		2018-06-07	2018-06-18	\$187,907																																													
69	Clean Water	383	Montclair Township	S340837-03	Sanitary Sewer Collection System Rehabilitation		\$1,700,000	\$1,500,000	2015-07-08	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Sanitary Sewer Rehab</td><td>2015-12-16</td><td>2018-03-15</td><td>2018-03-16</td><td>2018-05-10</td><td>\$810,000</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Sanitary Sewer Rehab	2015-12-16	2018-03-15	2018-03-16	2018-05-10	\$810,000			Jeffrey Mason	Theodore Ovsiew																								
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																													
Sanitary Sewer Rehab	2015-12-16	2018-03-15	2018-03-16	2018-05-10	\$810,000																																													
70	Clean Water	109	North Hudson Sewer Authority	S340952-30	2017 Adams Street Wastewater Treatment Plant Improvements, Purac System Upgrades, Phase 3 Physical system Improvements.		\$23,200,000		2017-11-16	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>General Construction Contract</td><td>2018-02-06</td><td></td><td>2018-07-02</td><td>2018-08-24</td><td>\$15,680,000</td></tr> <tr><td>Air Scours Blowers Equipment</td><td>2018-02-06</td><td></td><td></td><td></td><td>-</td></tr> <tr><td>Influent Slide Gates Equipment</td><td>2018-02-06</td><td></td><td></td><td></td><td>-</td></tr> <tr><td>Dissolved Air Flotation (DAF) Flo-Filter Process system</td><td>2018-02-06</td><td></td><td></td><td></td><td>\$3,000,000</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	General Construction Contract	2018-02-06		2018-07-02	2018-08-24	\$15,680,000	Air Scours Blowers Equipment	2018-02-06				-	Influent Slide Gates Equipment	2018-02-06				-	Dissolved Air Flotation (DAF) Flo-Filter Process system	2018-02-06				\$3,000,000			Maureen C. Guilfooy	Raj Shah						
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																													
General Construction Contract	2018-02-06		2018-07-02	2018-08-24	\$15,680,000																																													
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Influent Slide Gates Equipment	2018-02-06				-																																													
Dissolved Air Flotation (DAF) Flo-Filter Process system	2018-02-06				\$3,000,000																																													
71	Clean Water	349	Northwest Bergen County Utilities Authority	S340700-15	Wastewater Pump Station Improvements		\$7,000,000		2017-10-17	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Construction Contract No. 1 - Wastewater Pump Station Improvements</td><td>2017-12-13</td><td></td><td>2018-05-30</td><td>2018-06-18</td><td>\$6,630,000</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Construction Contract No. 1 - Wastewater Pump Station Improvements	2017-12-13		2018-05-30	2018-06-18	\$6,630,000			Sue Anderson	Piyush N. Tilwawala																								
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																													
Construction Contract No. 1 - Wastewater Pump Station Improvements	2017-12-13		2018-05-30	2018-06-18	\$6,630,000																																													
72	Clean Water	163	Northwest Bergen County Utilities Authority	S340700-16	Wastewater Treatment Plant Improvements		\$3,900,000		2017-03-16	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>2016 Wastewater Treatment Plant Improvements</td><td>2017-04-05</td><td></td><td>2018-05-21</td><td>2018-06-15</td><td>\$4,385,000</td></tr> <tr><td>Engineering Contract No. 1 - WWTP Improvements</td><td>2017-04-05</td><td></td><td></td><td></td><td></td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	2016 Wastewater Treatment Plant Improvements	2017-04-05		2018-05-21	2018-06-15	\$4,385,000	Engineering Contract No. 1 - WWTP Improvements	2017-04-05							Sue Anderson	Piyush N. Tilwawala																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																													
2016 Wastewater Treatment Plant Improvements	2017-04-05		2018-05-21	2018-06-15	\$4,385,000																																													
Engineering Contract No. 1 - WWTP Improvements	2017-04-05																																																	
73	Clean Water	401	Ocean County Utilities Authority	S340372-58	AW 1610 South Island Beach Interceptor (CI-1A) and South Island Interceptor (SI-11) Rehabilitation		\$4,431,000		2017-09-27	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>AREA WIDE INTERCEPTOR REHABILITATION CI-1A AND SI-11</td><td>2017-12-11</td><td></td><td>2018-03-12</td><td>2018-05-10</td><td>\$2,795,000</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	AREA WIDE INTERCEPTOR REHABILITATION CI-1A AND SI-11	2017-12-11		2018-03-12	2018-05-10	\$2,795,000			Nicole Griscom	Ajay Sharma																								
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																													
AREA WIDE INTERCEPTOR REHABILITATION CI-1A AND SI-11	2017-12-11		2018-03-12	2018-05-10	\$2,795,000																																													
74	Clean Water	142	Passaic Valley Sewerage Commission	S340689-23	Standby Power Generating Facility		\$150,000,000		2017-05-31	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Planning and Design</td><td></td><td></td><td>2017-07-25</td><td></td><td>\$4,735,000</td></tr> <tr><td>Site Prep</td><td></td><td></td><td></td><td></td><td>-</td></tr> <tr><td>Equipment Purchase</td><td>2018-07-05</td><td></td><td></td><td></td><td>-</td></tr> <tr><td>Installation of Equipment</td><td></td><td></td><td></td><td></td><td>-</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Planning and Design			2017-07-25		\$4,735,000	Site Prep					-	Equipment Purchase	2018-07-05				-	Installation of Equipment					-			Maureen C. Guilfooy	Marcus Roorda						
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																													
Planning and Design			2017-07-25		\$4,735,000																																													
Site Prep					-																																													
Equipment Purchase	2018-07-05				-																																													
Installation of Equipment					-																																													
75	Clean Water	820	Paulyboro Borough	S340164-01	Replace storm sewer along Thomson & Wood Aves.		\$2,750,000		2015-05-20	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Storm Sewer & Main replacement</td><td>2016-10-25</td><td></td><td>2017-07-06</td><td>2018-01-11</td><td>\$2,385,000</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Storm Sewer & Main replacement	2016-10-25		2017-07-06	2018-01-11	\$2,385,000			Jeffrey Mason	Piyush N. Tilwawala																								
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																													
Storm Sewer & Main replacement	2016-10-25		2017-07-06	2018-01-11	\$2,385,000																																													
76	Clean Water	119	Perth Amboy City	S340435-11	Replace pumps, relocate elect equip, to improve resiliency		\$6,459,351		2015-05-15	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Pump Replacement</td><td>2017-01-23</td><td>2017-05-15</td><td>2017-04-10</td><td>2017-04-27</td><td>\$3,460,000</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Pump Replacement	2017-01-23	2017-05-15	2017-04-10	2017-04-27	\$3,460,000			Vicki Pedrick	Kirit Amin																								
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																													
Pump Replacement	2017-01-23	2017-05-15	2017-04-10	2017-04-27	\$3,460,000																																													
77	Clean Water	97	Perth Amboy City	S340435-13	The Paving of Parking Lots C and RDH (GI)		\$850,000		2016-05-26	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Paving of Parking Lots</td><td>2017-04-03</td><td>2017-07-15</td><td>2017-06-12</td><td>2017-06-27</td><td>\$580,000</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Paving of Parking Lots	2017-04-03	2017-07-15	2017-06-12	2017-06-27	\$580,000			Heather Krizhnik	Kirit Amin																								
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																													
Paving of Parking Lots	2017-04-03	2017-07-15	2017-06-12	2017-06-27	\$580,000																																													
78	Clean Water	119	Perth Amboy City	S345220-01	CSO Permit Development of Long Term Control Plan		\$1,000,000			<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Planning and Design</td><td></td><td></td><td>2017-06-05</td><td></td><td>\$670,000</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Planning and Design			2017-06-05		\$670,000			Heather Krizhnik	Piyush N. Tilwawala																								
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																													
Planning and Design			2017-06-05		\$670,000																																													
79	Clean Water	115	Riverside Sewerage Authority	S340490-01	Riverside Sewerage Authority Primary Digester Mixing System		\$840,000		2016-08-24	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Primary Digester Mixing System</td><td>2017-02-27</td><td>2017-06-30</td><td>2017-06-27</td><td>2017-07-25</td><td>\$840,000</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Primary Digester Mixing System	2017-02-27	2017-06-30	2017-06-27	2017-07-25	\$840,000			Sue Anderson	Jehan Halim																								
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																													
Primary Digester Mixing System	2017-02-27	2017-06-30	2017-06-27	2017-07-25	\$840,000																																													
80	Clean Water	207	Stafford Township	S344100-03	Neptune Basin Expansion		\$5,600,000	\$5,600,000	2013-11-15	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>2014 Neptune Basin Expansion</td><td>2016-06-16</td><td></td><td>2016-08-22</td><td>2016-09-16</td><td>\$5,253,349</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	2014 Neptune Basin Expansion	2016-06-16		2016-08-22	2016-09-16	\$5,253,349			Daniel DiLollo	Grace Christ																								
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																													
2014 Neptune Basin Expansion	2016-06-16		2016-08-22	2016-09-16	\$5,253,349																																													
81	Clean Water	251	Western Monmouth Utilities Authority	S340128-06	Pine Brook Sewage Treatment Plant Improvements		\$12,100,000		2017-01-12	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Construction Contract No. 1 - Raw Sewage Pump Station Improvements</td><td>2017-06-06</td><td>2017-11-15</td><td>2017-10-10</td><td>2018-02-08</td><td>\$3,965,000</td></tr> <tr><td>Construction Contract No. 2 - Concrete Equalization Tank No. 3</td><td>2018-06-27</td><td></td><td>2018-10-31</td><td></td><td>-</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Construction Contract No. 1 - Raw Sewage Pump Station Improvements	2017-06-06	2017-11-15	2017-10-10	2018-02-08	\$3,965,000	Construction Contract No. 2 - Concrete Equalization Tank No. 3	2018-06-27		2018-10-31		-			Nicole Griscom, Vicki Pedrick	Trevor Shields																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																													
Construction Contract No. 1 - Raw Sewage Pump Station Improvements	2017-06-06	2017-11-15	2017-10-10	2018-02-08	\$3,965,000																																													
Construction Contract No. 2 - Concrete Equalization Tank No. 3	2018-06-27		2018-10-31		-																																													
82	Clean Water	212	Allentown Borough	S340567-05	Allentown Borough Wastewater Treatment Plant Modifications		\$3,112,994		2018-02-23	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Allentown Borough Wastewater Treatment Plant Modifications</td><td>2018-04-06</td><td></td><td></td><td></td><td>-</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Allentown Borough Wastewater Treatment Plant Modifications	2018-04-06				-			Heather Krizhnik	Jehan Halim																								
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Allentown Borough Wastewater Treatment Plant Modifications	2018-04-06				-																																													
83	Clean Water	12	Camden County Municipal Utilities Authority	S340640-22	Upgrades to Camden City's Combined Sewer Overflow System		\$13,000,000		2018-08-15	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Cooper Street Pipe Lining</td><td>2018-10-05</td><td></td><td></td><td></td><td>-</td></tr> <tr><td>Arch Street Pump Station Upgrades</td><td>2018-10-05</td><td></td><td></td><td></td><td>-</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Cooper Street Pipe Lining	2018-10-05				-	Arch Street Pump Station Upgrades	2018-10-05				-			Nicole Griscom	Piyush N. Tilwawala																		
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Cooper Street Pipe Lining	2018-10-05				-																																													
Arch Street Pump Station Upgrades	2018-10-05				-																																													
84	Clean Water	732	Cranford Township	S340858-04	Stormwater constr. various locations to improve drainage/prevent flooding		\$12,000,000		2018-05-29	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Cranford Phase 2B</td><td>2018-08-01</td><td></td><td></td><td></td><td>-</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Cranford Phase 2B	2018-08-01				-			Vicki Pedrick	Jerome Palmer																								
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																													
Cranford Phase 2B	2018-08-01				-																																													
85	Clean Water	361	Franklin Township Sewerage Authority	S340839-07	Foxwood Drive Area - South Crossing I&I Reduction		\$1,960,000		2018-02-07	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Foxwood Drive Area - South Crossing I & I Reductor</td><td>2018-05-11</td><td>2018-07-30</td><td>2018-06-18</td><td></td><td>\$1,960,000</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Foxwood Drive Area - South Crossing I & I Reductor	2018-05-11	2018-07-30	2018-06-18		\$1,960,000			Dawn Perry-Dunnam	Alexandra Hiddemen																								
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																													
Foxwood Drive Area - South Crossing I & I Reductor	2018-05-11	2018-07-30	2018-06-18		\$1,960,000																																													
86	Clean Water	964	Gloucester County Improvement Authority	S342016-03	Cell 14 Construction		\$13,893,240		2018-04-05	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Cell 14 Construction</td><td>2018-07-12</td><td></td><td>2018-09-11</td><td></td><td>\$6,810,000</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Cell 14 Construction	2018-07-12		2018-09-11		\$6,810,000			Dawn Perry-Dunnam	Kirit Amin																								
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																													
Cell 14 Construction	2018-07-12		2018-09-11		\$6,810,000																																													
87	Clean Water	228	Howell Township	S344040-02	Freewood Acres & Route 9 Sanitary Sewer Extension		\$14,500,000		2017-05-03	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Freewood Acres & Route 9 Sanitary Sewer Extension</td><td>2018-06-01</td><td></td><td>2018-08-13</td><td></td><td>\$14,680,000</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Freewood Acres & Route 9 Sanitary Sewer Extension	2018-06-01		2018-08-13		\$14,680,000			Linda Coles	Grace Christ																								
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Freewood Acres & Route 9 Sanitary Sewer Extension	2018-06-01		2018-08-13		\$14,680,000																																													
88	Clean Water	171	Jersey City Municipal Utilities Authority	S340928-28	Van Winkle Ave. Sanitary Sewer Rehabilitation		\$2,700,000		2016-06-14	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Van Winkle Avenue Combined Sewer and Water Rehabilitation</td><td>2018-05-24</td><td></td><td>2018-08-27</td><td></td><td>\$2,290,000</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Van Winkle Avenue Combined Sewer and Water Rehabilitation	2018-05-24		2018-08-27		\$2,290,000			Maureen C. Guilfooy	Lewis Coutts																								
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Van Winkle Avenue Combined Sewer and Water Rehabilitation	2018-05-24		2018-08-27		\$2,290,000																																													
89	Clean Water	171	Jersey City Municipal Utilities Authority	S340928-31	54 inch JCMUA/PVSC FORCEMAIN REPAIR		\$11,059,600		2017-09-18	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Repair of 54" Cross Town Force Main</td><td>2018-10-02</td><td></td><td></td><td></td><td>-</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Repair of 54" Cross Town Force Main	2018-10-02				-			Maureen C. Guilfooy	Lewis Coutts																								
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																													
Repair of 54" Cross Town Force Main	2018-10-02				-																																													
90	Clean Water	658	Jersey City Municipal Utilities Authority	S340928-32	Remote Meter Reading (AMI) (FKA DW)		\$9,300,000		2016-09-22	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Water Meter Contract</td><td>2016-10-17</td><td></td><td></td><td></td><td>-</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Water Meter Contract	2016-10-17				-			Daniel DiLollo	Lewis Coutts																								
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																													
Water Meter Contract	2016-10-17				-																																													
91	Clean Water	947	Kearny Town	S340259-12	Redev of recreational complex as a modern artificial turf complex		\$18,200,000		2018-06-11	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Remediation/Contaminated site cleanup</td><td>2018-10-03</td><td></td><td></td><td></td><td>-</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Remediation/Contaminated site cleanup	2018-10-03				-			Nicole Griscom	Grace Christ																								
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																													
Remediation/Contaminated site cleanup	2018-10-03				-																																													
92	Clean Water	440	Middlesex Borough	S340698-02	Sanitary Sewer Main Improvements		\$2,568,750		2018-01-19	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Rehabilitation of Sanitary Sewer</td><td>2018-06-20</td><td></td><td>2018-08-07</td><td></td><td>\$1,385,000</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Rehabilitation of Sanitary Sewer	2018-06-20		2018-08-07		\$1,385,000			Sue Anderson	Alexandra Hiddemen																								
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																													
Rehabilitation of Sanitary Sewer	2018-06-20		2018-08-07		\$1,385,000																																													
93	Clean Water	318	Middlesex County Utilities Authority	S340699-14	Main Truck Sewer Rehab Phase II		\$18,250,000		2015-01-02	<table border="1"> <tr><th>Contract Name</th><th>ATAdv Actual</th><th>ATAwd Target</th><th>ATAwd Actual</th><th>Cert Date</th><th>Cert Amount</th></tr> <tr><td>Main Truck Sewer Rehab</td><td>2018-04-23</td><td>2018-10-19</td><td></td><td></td><td>-</td></tr> </table>	Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Main Truck Sewer Rehab	2018-04-23	2018-10-19			-			Dawn Perry-Dunnam	Alexandra Hiddemen, Ryan Chumley																								
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Color	Program	Rank	Project Sponsor	Project Number	Project Name	Project Priority List Cost	Project Eligibility Cost	EDD Actual Date	Contracts	Short Term Loan Closing Date	Short Term Loan Closing Amount	Environmental Reviewer	Engineering Reviewer																																				
94	Clean Water	22	Newark City	S340815-24	Structural eval & rehab of 350 miles of small diameter sewers	\$21,000,000		2018-04-05	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Sewer Rehab</td> <td>2018-05-31</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sewer Rehab</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sewer Rehab</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount	Sewer Rehab	2018-05-31								Sewer Rehab									Sewer Rehab											Maureen C. Guilfooy	Piyush N. Tilvawala
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95	Clean Water	349	Northwest Bergen County Utilities Authority	S340700-18	Interceptor System Rehabilitation and Purchase of Equipment	\$2,000,000		2018-08-02	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Ho-Ho-Kus Trunk Sewer East Rehabilitation</td> <td>2018-08-02</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2018-09-07</td> <td>\$365,000</td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount	Ho-Ho-Kus Trunk Sewer East Rehabilitation	2018-08-02						2018-09-07	\$365,000			Sue Anderson	Piyush N. Tilvawala																		
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Ho-Ho-Kus Trunk Sewer East Rehabilitation	2018-08-02						2018-09-07	\$365,000																																									
96	Clean Water	77	Ocean County Utilities Authority	S340372-59	AW1611 Area Wide Clarifier Rehabilitation	\$6,956,586		2017-09-27	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Ocean County Utilities Authority Area Wide Clarifier Rehab</td> <td>2018-04-04</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2018-08-13</td> <td>\$7,620,000</td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount	Ocean County Utilities Authority Area Wide Clarifier Rehab	2018-04-04						2018-08-13	\$7,620,000			Nicole Griscom	Ryan Chumley																		
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount																																									
Ocean County Utilities Authority Area Wide Clarifier Rehab	2018-04-04						2018-08-13	\$7,620,000																																									
97	Clean Water	392	Ocean Township Sewer Authority	S340750-12	Interlaken Pump Station reconstruction	\$4,100,000	\$4,000,000	2014-05-12	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Interlaken Pump Station Reconstruction</td> <td>2018-05-31</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2018-09-24</td> <td></td> </tr> <tr> <td>Bulkhead at Interlaken Pump Station</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount	Interlaken Pump Station Reconstruction	2018-05-31						2018-09-24		Bulkhead at Interlaken Pump Station											Jeffrey Mason	Piyush N. Tilvawala									
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Interlaken Pump Station Reconstruction	2018-05-31						2018-09-24																																										
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98	Clean Water	358	Old Bridge Municipal Utilities Authority	S340945-14	2015 Sewage Pump Station Upgrades	\$2,610,000		2016-06-14	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>2015 Sewage Pump Station Upgrades</td> <td>2017-12-07</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2018-07-10</td> <td>\$3,290,000</td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount	2015 Sewage Pump Station Upgrades	2017-12-07						2018-07-10	\$3,290,000			Sue Anderson	Lewis Coutts																		
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2015 Sewage Pump Station Upgrades	2017-12-07						2018-07-10	\$3,290,000																																									
99	Clean Water	858	Perth Amboy City	S340435-18	The Replacement of Water Meters Project (FKA DW)	\$1,770,000		2016-04-28	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>The Replacement of Water Meters</td> <td>2018-03-14</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2018-06-18</td> <td>\$1,460,000</td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount	The Replacement of Water Meters	2018-03-14						2018-06-18	\$1,460,000			Vicki Pedrick	Piyush N. Tilvawala																		
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The Replacement of Water Meters	2018-03-14						2018-06-18	\$1,460,000																																									
100	Clean Water	199	Raritan Township Municipal Utilities Authority	S340485-12	Main Treatment Plant Improvements 2016	\$4,160,000		2016-08-22	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Main Treatment Plant Improvements 2016</td> <td>2018-05-30</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2018-08-30</td> <td>\$4,350,000</td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount	Main Treatment Plant Improvements 2016	2018-05-30						2018-08-30	\$4,350,000			Dwight Roskos	Piyush N. Tilvawala																		
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101	Clean Water	413	West Deptford Township	S340947-05	Replacement of Pump Stations 4 and 6	\$1,300,000		2016-12-22	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Replacement of PS4 and PS6</td> <td>2017-01-30</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2018-08-27</td> <td>\$1,415,000</td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount	Replacement of PS4 and PS6	2017-01-30						2018-08-27	\$1,415,000			Jeffrey Mason	Theodore Ovsiew																		
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount																																									
Replacement of PS4 and PS6	2017-01-30						2018-08-27	\$1,415,000																																									
102	Clean Water	59	Bayonne City	S340399-31	STORMWATER MANAGEMENT FACILITIES AND FRANCIS G. FITZPATRICK PARK IMPROVEMENTS	\$1,618,539			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>STORMWATER MANAGEMENT FACILITIES AND FRANCIS G. FITZPATRICK PARK IMPROVEMENTS Project County: Hudson</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount	STORMWATER MANAGEMENT FACILITIES AND FRANCIS G. FITZPATRICK PARK IMPROVEMENTS Project County: Hudson											Heather Krizhnik	Thomas Andresen																		
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STORMWATER MANAGEMENT FACILITIES AND FRANCIS G. FITZPATRICK PARK IMPROVEMENTS Project County: Hudson																																																	
103	Clean Water	210	Berkeley Township	S344020-02	Water Quality Retention Basin at Moorage Park	\$905,063						Linda Coles	Kirit Amin																																				
104	Clean Water	762	Berkeley Township	S340969-12	Stormwater/Equipment	\$706,150						Maureen C. Guilfooy	Rajeshkumar R. Patel																																				
105	Clean Water	347	Brick Township Municipal Utilities Authority	S340448-11	Wastewater Pump Station Rehabilitation - Phase II	\$5,278,297		2018-03-01	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Wastewater Pump Station Rehabilitation - Phase II</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount	Wastewater Pump Station Rehabilitation - Phase II											Maureen C. Guilfooy	Jehan Halim																		
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Wastewater Pump Station Rehabilitation - Phase II																																																	
106	Clean Water	347	Brick Township Municipal Utilities Authority	S340448-12	Sanitary Sewer Manhole Rehabilitation and Replacement	\$4,824,000		2018-09-13				Maureen C. Guilfooy	Jehan Halim																																				
107	Clean Water	802	Brigantine City	S340827-06	Municipal System Improvements	\$1,001,066		2015-05-15	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Municipal Stormwater System Improvements</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount	Municipal Stormwater System Improvements											Vicki Pedrick	Theodore Ovsiew																		
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108	Clean Water	28	Camden City	S340366-12	Cooper Street Pump Station	\$2,300,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Camden Cooper st Pump Station</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount	Camden Cooper st Pump Station											Nicole Griscom	Jerome Palmer																		
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount																																									
Camden Cooper st Pump Station																																																	
109	Clean Water	28	Camden City	S340366-07	2014 Sanitary/Combined Sewer Rehab / Replacement Project	\$59,000,000		2018-03-26	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>2014 Sanitary/Combined Sewer Reconstruction Project Contract A</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2014 Sanitary/Combined Sewer Reconstruction Project Contract B</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2014 Sanitary/Combined Sewer Rehab / Replacement Project C</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount	2014 Sanitary/Combined Sewer Reconstruction Project Contract A									2014 Sanitary/Combined Sewer Reconstruction Project Contract B									2014 Sanitary/Combined Sewer Rehab / Replacement Project C											Nicole Griscom	Alexandra Hiddemen, Jerome Palmer
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110	Clean Water	28	Camden City	S340366-15	Rehabilitation of Combined Sewer Regulator Chambers	\$13,330,000		2018-08-15	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Rehabilitation of Combined Sewer Regulators</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount	Rehabilitation of Combined Sewer Regulators											Nicole Griscom	Grace Christ																		
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount																																									
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111	Clean Water	666	Camden City	S340366-16	New Auto Meter Reading Equip for entire City (FKA DW)	\$1,800,000		2018-04-10	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Advanced Metering Infrastructure</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Furnishing and Delivery of Cold Water Meters</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount	Advanced Metering Infrastructure									Furnishing and Delivery of Cold Water Meters											Nicole Griscom	Trevor Shields									
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount																																									
Advanced Metering Infrastructure																																																	
Furnishing and Delivery of Cold Water Meters																																																	
112	Clean Water	20	Camden County Municipal Utilities Authority	S340640-16	Wastewater Treatment Plant Improvements	\$13,300,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>DELAWARE NO. 1 WATER POLLUTION CONTROL FACILITY, SEPARATION OF CITY AND COUNTY INTERCEPTORS (VOLUME 1 & 2 of 2)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Construction Management Services for DELAWARE NO. 1 WATER POLLUTION CONTROL FACILITY, SEPARATION OF CITY AND COUNTY INTERCEPTORS (VOLUME 1 & 2 of 2)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount	DELAWARE NO. 1 WATER POLLUTION CONTROL FACILITY, SEPARATION OF CITY AND COUNTY INTERCEPTORS (VOLUME 1 & 2 of 2)									Construction Management Services for DELAWARE NO. 1 WATER POLLUTION CONTROL FACILITY, SEPARATION OF CITY AND COUNTY INTERCEPTORS (VOLUME 1 & 2 of 2)											Vicki Pedrick	Ajay Sharma									
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount																																									
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113	Clean Water	58	Camden County Municipal Utilities Authority	S340640-13	Delaware #1 Pump Upgrades	\$12,800,000		2012-03-23	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Preliminary Treatment Facility Pump Upgrades</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount	Preliminary Treatment Facility Pump Upgrades											Maureen C. Guilfooy	Marcus Roorda																		
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount																																									
Preliminary Treatment Facility Pump Upgrades																																																	
114	Clean Water	12	Camden County Municipal Utilities Authority	S340640-23	Dredging Of Camden City's Combined Sewer Overflows To Reduce Combined Sewage Flooding	\$13,000,000						Nicole Griscom	Ajay Sharma																																				
115	Clean Water	5	Camden County Municipal Utilities Authority	S340640-24	Upgrade of Camden County Wastewater Treatment Plant To Increase Wet Weather Capacity	\$6,500,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Delaware No. 1 Water Pollution Control Facility Wet Weather Upgrades - Phase 1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount	Delaware No. 1 Water Pollution Control Facility Wet Weather Upgrades - Phase 1											Vicki Pedrick	Piyush N. Tilvawala																		
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Delaware No. 1 Water Pollution Control Facility Wet Weather Upgrades - Phase 1																																																	
116	Clean Water	471	Carneys Point Sewerage Authority	S340502-08	LAFAYETTE ROAD SANITARY SEWER	\$1,057,203						Dawn Perry-Dunnam	Piyush N. Tilvawala																																				
117	Clean Water	94	Cliffside Park Borough	S340847-04	Combined Sewer Separation	\$5,300,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Combined Sewer Separation</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount	Combined Sewer Separation											Linda Coles	Sharad Pandya																		
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount																																									
Combined Sewer Separation																																																	
118	Clean Water	302	Delran Township	S340794-10	Clay Street Pump Station	\$1,998,000						Vicki Pedrick	Alexandra Hiddemen																																				
119	Clean Water	738	Dunellen Borough	S340916-03	Borough of Dunellen Flood Mitigation Project	\$2,599,998		2018-09-18	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Borough of Dunellen Flood Mitigation Project</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount	Borough of Dunellen Flood Mitigation Project											Vicki Pedrick	Alexandra Hiddemen																		
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120	Clean Water	54	Elizabeth City	S340942-13	Western Interceptor Modifications	\$13,146,000		2011-10-21	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Western Interceptor Modifications</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount	Western Interceptor Modifications											Gwen Breault	Sharad Pandya																		
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount																																									
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121	Clean Water	54	Elizabeth City	S340942-17	South Street Flood Control Project	\$5,500,000		2014-12-30	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>South Street Flood</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount	South Street Flood											Gwen Breault	Alexandra Hiddemen, Ryan Chumley																		
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount																																									
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122	Clean Water	377	Evesham Municipal Utilities Authority	S340838-07	2018 Sewer System Improvements	\$1,216,399						Jeffrey Mason	Piyush N. Tilvawala																																				
123	Clean Water	761	Evesham Municipal Utilities Authority	S340838-06	Elmwood WWTP Storage Building	\$2,110,000						Jeffrey Mason	Piyush N. Tilvawala																																				
124	Clean Water	361	Franklin Township Sewerage Authority	S340838-08	Hamilton St. Pumping Station	\$4,200,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Hamilton St. Pumping Station</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount	Hamilton St. Pumping Station											Dawn Perry-Dunnam	Alexandra Hiddemen																		
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	Clean Water	476	Glen Ridge Borough	S340861-03	GR-Procurement-Sewer Cleaning Truck	\$445,848		2017-09-07	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Contract Not Submitted - GR-Procurement-Sewer Cleaning Truck</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount	Contract Not Submitted - GR-Procurement-Sewer Cleaning Truck											Sue Anderson	Alexandra Hiddemen																		
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert Date	Cert Amount																																									
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Color	Program	Rank	Project Sponsor	Project Number	Project Name	Project Priority List Cost	Project Eligibility Cost	EDD Actual Date	Contracts	Short Term Loan Closing Date	Short Term Loan Closing Amount	Environmental Reviewer	Engineering Reviewer
126	Clean Water	206	Gloucester County Utilities Authority	S340902-15	Combined Heat & Power	\$7,250,000		2015-06-15	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Combined Heat & Power			Dawn Perry-Dunnam	Alexandra Hiddemen,Trevor Shields
127	Clean Water	543	Gloucester County Utilities Authority	S340902-17	Sludge Drying System	\$10,000,000			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Sludge Drying System			Sue Anderson	Alexandra Hiddemen,Trevor Shields
128	Clean Water	128	Hackensack City	S340923-12	Combined Sewer Separation, Phase 2	\$6,000,000			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Combined Sewer Separation, Phase 2			Maureen C. Guilfooy	Ajay Sharma
129	Clean Water	38	Hoboken City	S340635-08	Southwest Resiliency Park - Acquisition, Rehabilitation	\$6,600,000			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Land Acquisition Planning and Design Loan			Heather Krizhnik	Raj Shah
130	Clean Water	87	Hoboken City	S340635-09	ROW Green Infrastructure adjacent to Water Mains (2018)	\$500,000						Heather Krizhnik	Alexandra Hiddemen
131	Clean Water	100	Jersey City	S340928-30	Street Cleaning for Clean Water	\$2,711,000		2017-09-05	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Street Cleaning Equipment			Maureen C. Guilfooy	Lewis Coutts
132	Clean Water	125	Jersey City Municipal Utilities Authority	S340928-24	Phase 1/2 Sewer Rehabilitation	\$22,200,000			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount JCMUA Phase 1-2 Sewer Rehabilitation			Maureen C. Guilfooy	Lewis Coutts
133	Clean Water	125	Jersey City Municipal Utilities Authority	S340928-27	Green Infrastructure- Martin Luther King Drive Tree Trenches	\$500,000		2017-09-21	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Martin Luther King Drive Tree Trenches Green Infrastructure Project			Maureen C. Guilfooy	Ajay Sharma
134	Clean Water	300	Little Egg Harbor Municipal Utilities Authority	S340579-03	Little Egg Harbor Sewer Main Replacement	\$7,700,000		2017-02-15	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Construction Little Egg Harbor Water and Sewer Improvements Phase I			Dwight Roskos	Alexandra Hiddemen,Ajay Sharma
135	Clean Water	723	Little Egg Harbor Township	S340579-04	Mystic Island Drainage Improvements - Phase 2	\$1,714,000			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount			Dwight Roskos	Ajay Sharma
136	Clean Water	567	Manasquan Borough	S340450-02	Stockton Lake Bulkhead and Stormwater Management Project	\$4,505,800						Dawn Perry-Dunnam	Rajeshkumar R. Patel
137	Clean Water	677	Marlboro Township	S340268-02	Harbor Rd. Wastewater Pump Station	\$964,250			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Harbor Road Wastewater Pump Station			Vicki Pedrick	Raj Shah
138	Clean Water	506	Medford Lakes Borough	S340319-03	Collection System Lining Improvements	\$11,000,000		2016-06-30	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Collection System Lining Improvements			Vicki Pedrick	Raj Shah,Sharad Pandya
139	Clean Water	325	Monmouth County Bayshore Outfall Authority	S340325-04	Force Main Assessment and Rehabilitation	\$2,600,000			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Force Main Assessment and Rehabilitation			Vicki Pedrick	Alexandra Hiddemen
140	Clean Water	92	Mount Laurel Township Municipal Utilities Authority	S340943-06	Sewer System Improvement Project (Bundle 1)	\$5,900,000						Dawn Perry-Dunnam	Piyush N. Tilwawala
141	Clean Water	265	New Jersey Water Supply Authority	S340421-02	Round Valley Reservoir Structures Refurbishment and Resource Preservation Project	\$82,822,000			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Round Valley Channel Dredging North Dam and South Dam Abutment Grouting			Maureen C. Guilfooy	Trevor Shields
142	Clean Water	16	Newark City	S340815-25	Green Infrastructure for the Sewer System	\$400,000		2015-07-13	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Sewer Rehab (Green Infrastructure)			Maureen C. Guilfooy	Alexandra Hiddemen,Thomas Andresen
143	Clean Water	22	Newark City	S340815-26	Improvements to the Peddie CSO	\$3,300,000		2016-10-08	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount CSO Solids/Floatables Control Measures Netting Facility At Peddie Ditch, Site 025 Engineering Services			Maureen C. Guilfooy	Raj Shah
144	Clean Water	16	Newark City	S340815-27	Greenstreet Projects for the City of Newark	\$3,800,000			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Greenstreet Projects for Newark			Dwight Roskos	Ajay Sharma
145	Clean Water	563	North Wildwood City	S340863-08	Street and Utility Reconstruction - Stormwater	\$32,872,570			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Street and Utility Reconstruction			Vicki Pedrick	Grace Christ
146	Clean Water	464	Northfield City	S340508-01	Davis Avenue Pump Station Upgrade	\$270,000		2018-07-25				Vicki Pedrick	Marcus Roorda
147	Clean Water	250	Ocean County	S344080-09	Barneget Bay Storm Water - Manufactured Treatment Devices	\$1,300,000			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Barneget Bay Storm Water - Manufactured Treatment Devices			Linda Coles	Piyush N. Tilwawala
148	Clean Water	246	Ocean County	S344080-10	Camera Pipe Line Inspection Truck System - Equipment	\$250,000	\$240,000	2016-05-20	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Motor Vehicle: Camera Pipeline Inspection Truck System			Linda Coles	Sharad Pandya
149	Clean Water	246	Ocean County	S344080-11	Mechanical Street Sweeper - Equipment	\$350,000	\$336,000	2017-05-20	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Motor Vehicle: Mechanical Street Sweeper			Linda Coles	Sharad Pandya
150	Clean Water	260	Ocean Gate Borough	S344180-01	Storm Sewer MTD	\$2,600,000		2011-12-07	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount MTD's - Storm Sewer			Dawn Perry-Dunnam	Rajeshkumar R. Patel
151	Clean Water	152	Passaic Valley Sewerage Commission	S340689-33	Weatherproof tunnel locations incl HVAC for ventilation	\$80,000,000		2015-10-27	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount WWTP Improvements			Maureen C. Guilfooy	Thomas Andresen,Marcus Roorda
152	Clean Water	142	Passaic Valley Sewerage Commission	S340689-37	Substation "M" Replacement	\$13,400,000		2016-10-12	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Substation M Replacement			Maureen C. Guilfooy	Thomas Andresen,Marcus Roorda
153	Clean Water	151	Passaic Valley Sewerage Commission	S340689-41	Perimeter Flood Wall	\$97,000,000		2017-05-31				Maureen C. Guilfooy	Thomas Andresen,Marcus Roorda
154	Clean Water	142	Passaic Valley Sewerage Commission	S340689-43	Storm Water Pumping Stations	\$43,600,000		2017-05-31				Maureen C. Guilfooy	Thomas Andresen,Marcus Roorda
155	Clean Water	142	Passaic Valley Sewerage Commission	S340689-42	Storm Water Collection Systems	\$21,500,000		2017-05-31				Maureen C. Guilfooy	Thomas Andresen,Marcus Roorda
156	Clean Water	538	Passaic Valley Sewerage Commission	S340689-45	Sludge Storage Improvements	\$1,457,000						Maureen C. Guilfooy	Thomas Andresen,Marcus Roorda
157	Clean Water	140	Passaic Valley Sewerage Commission	S340689-47	Headworks Reconstruction Project	\$94,965,434			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Headworks Reconstruction			Maureen C. Guilfooy	Thomas Andresen,Marcus Roorda
158	Clean Water	119	Perth Amboy City	S340435-14	CSO Separation (Pulaski Ave / Parker St / State St)	\$2,608,000		2016-11-04	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Sewer (CSO) Separation Project			Vicki Pedrick	Piyush N. Tilwawala
159	Clean Water	314	Pleasantville City	S340752-03	Pleasantville Various Projects	\$3,135,562			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount NJ/EIT Roadway Reconstruction and Sanitary Sewer Replacement			Dawn Perry-Dunnam	Raj Shah
160	Clean Water	962	Pollution Control Financing Authority of Camden County	S342025-01	Pennsauken Sanitary Landfill Expansion and Liner Enhancement Project	\$14,060,804			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Pennsauken Sanitary Landfill Expansion and Liner Enhancement Project			Dawn Perry-Dunnam	Ajay Sharma

Color	Program	Rank	Project Sponsor	Project Number	Project Name	Project Priority List Cost	Project Eligibility Cost	EDD Actual Date	Contracts	Short Term Loan Closing Date	Short Term Loan Closing Amount	Environmental Reviewer	Engineering Reviewer																																																																																								
161	Clean Water	429	Princeton	S340656-11	Improvements to Linden Lane and Spruce Street	\$3,925,678		2018-10-09	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Improvements to Linden Lane and Spruce Street</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Improvements to Linden Lane and Spruce Street													Jeffrey Mason	Jerome Palmer																																																																		
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Improvements to Linden Lane and Spruce Street																																																																																																					
162	Clean Water	417	Roselle Borough	S340332-02	Cleaning & lining of sanitary sewer	\$3,800,000		2015-11-09	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Sanitary Sewer Rehab</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Sanitary Sewer Rehab													Linda Coles	Alexandra Hiddemen																																																																		
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount																																																																																											
Sanitary Sewer Rehab																																																																																																					
163	Clean Water	132	Somerset Raritan Valley Sewer Authority	S340801-07	Stormwater Control Facility to eliminate sewage discharge	\$20,134,080		2016-12-16	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Storm Control Facility</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Storm Control Facility													Maureen C. Guilfooy	Trevor Shields																																																																		
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount																																																																																											
Storm Control Facility																																																																																																					
164	Clean Water	811	Spotswood Borough	S340510-01	Roadway, Stormwater Management and Sanitary Sewer System Improvements	\$2,164,568		2018-09-27				Sue Anderson	Ryan Chumley																																																																																								
165	Clean Water	896	Sussex County Municipal Utilities Authority	S342008-04	SCMUA Leachate Pump Station/Force Main Project	\$7,403,160			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Planning & Design Contract for Pump Station & Force Main</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$660,000</td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Planning & Design Contract for Pump Station & Force Main										\$660,000			Dawn Perry-Dunnam	Lewis Coultts																																																																		
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Planning & Design Contract for Pump Station & Force Main										\$660,000																																																																																											
166	Clean Water	433	Warren Township Sewer Authority	S340964-05	Stage III, IV Collection System Rehabilitation	\$10,800,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>W.T.S.A. Stage III Collection System Rehab</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>W.T.S.A. Stage IV Collection System Rehab</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	W.T.S.A. Stage III Collection System Rehab											W.T.S.A. Stage IV Collection System Rehab													Vicki Pedrick	Ryan Chumley																																																							
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W.T.S.A. Stage IV Collection System Rehab																																																																																																					
167	Clean Water	356	Western Monmouth Utilities Authority	S340128-05	Route 79 Pump Station and Force Main Replacement	\$4,300,000		2017-01-12	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Route 79 PS and FM reconstruction</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2018-11-30</td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Route 79 PS and FM reconstruction								2018-11-30					Nicole Griscom	Trevor Shields																																																																		
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168	Clean Water	730	Wildwood City	S340964-05	Stormwater Remediation of Pacific Avenue	\$15,300,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Construction</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></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> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Construction											Construction Management and Inspection													Dawn Perry-Dunnam	Grace Christ																																																							
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169	Clean Water	297	Willingboro Municipal Utilities Authority	S340132-08	Collection System Resiliency	\$1,900,000	\$1,800,000	2014-09-02	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Collection System Resiliency Improvements - Manhole Repair</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Collection System Resiliency Improvements - Timber Crossing Replacement</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Collection System Resiliency Improvements - Manhole Repair											Collection System Resiliency Improvements - Timber Crossing Replacement													Jeffrey Mason	Jerome Palmer																																																							
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170	Clean Water	381	Winslow Township	S340895-10	Various Sanitary Sewer System Rehab	\$1,517,472		2018-07-10	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Asbury Place - Pipe Lining</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Lehigh Manor Drive - Pipe Lining</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Primrose Gate Drive</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Eastmont Lane - Pipe Replacement</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Evergreen Avenue - Pipe Replacement</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>South Cedarbrook Road - Manhole replacement</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Thousand Oaks Drive - Manhole Replacement</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	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													Heather Krizhnik	Alexandra Hiddemen
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Thousand Oaks Drive - Manhole Replacement																																																																																																					
171	Clean Water	336	Woodbridge Township	S340433-11	Control of Odors and Corrosion in the Port Reading Interceptor	\$13,083,362						Jeffrey Mason	Marcus Roorda																																																																																								
172	Clean Water	637	Woolwich Township	S340432-01	New Collection System & Treatment	\$15,092,956			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Wastewater Pump Station</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Wastewater Pump Station													Dawn Perry-Dunnam	Raj Shah																																																																		
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Wastewater Pump Station																																																																																																					
173	Clean Water	328	Atlantic County Utilities Authority	S340809-29	Replace a portion of Brigantine Force Main	\$4,300,000		2016-02-11	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>TBD</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	TBD													Sue Anderson	Grace Christ																																																																		
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174	Clean Water	169	Beach Haven Borough	S344220-01	SFY2018 Stormwater Pump and Drainage Project	\$2,038,640						Jeffrey Mason	Kirit Amin																																																																																								
175	Clean Water	184	Bergen County Utilities Authority	S340386-18	Pump Station Resiliency Project	\$2,491,339						Nicole Griscom	Alexandra Hiddemen																																																																																								
176	Clean Water	184	Bergen County Utilities Authority	S340386-16	All plant wide mitigation improvements	\$19,537,263						Nicole Griscom	Raj Shah																																																																																								
177	Clean Water	184	Bergen County Utilities Authority	S340386-15	Power Supply Mitigation Improvements	\$42,094,280						Nicole Griscom	Raj Shah																																																																																								
178	Clean Water	184	Bergen County Utilities Authority	S340386-14	All offsite mitigation improvements	\$54,172,587						Nicole Griscom	Raj Shah																																																																																								
179	Clean Water	179	Bergen County Utilities Authority	S340386-21	FST Improvements	\$1,920,000							Raj Shah																																																																																								
180	Clean Water	179	Bergen County Utilities Authority	S340386-22	Facility Assessment and Improvements	\$5,690,000							Raj Shah																																																																																								
181	Clean Water	179	Bergen County Utilities Authority	S340386-20	Primary Settling Tanks Improvements	\$9,000,000							Raj Shah																																																																																								
182	Clean Water	179	Bergen County Utilities Authority	S340386-19	Infrastructure Protection Improvements	\$3,240,000							Raj Shah																																																																																								
183	Clean Water	179	Bergen County Utilities Authority	S340386-24	Tank Header Improvements	\$1,950,000							Raj Shah																																																																																								
184	Clean Water	179	Bergen County Utilities Authority	S340386-23	Sludge Digester Improvements	\$17,820,000							Raj Shah																																																																																								
185	Clean Water	210	Berkeley Township	S344020-01	Water Quality Retention Basin at Veterans Park	\$905,063							Kirit Amin																																																																																								
186	Clean Water	460	Brigantine City	S340827-04	Emergency Generators	\$3,300,000		2014-08-28	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Emergency Generators</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Emergency Generators													Vicki Pedrick	Theodore Ovsiew																																																																		
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187	Clean Water	802	Brigantine City	S340827-05	Flood Control and Pump Station Improvements	\$4,600,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Evans Blvd. Stormwater</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Evans Blvd. Stormwater													Vicki Pedrick	Theodore Ovsiew																																																																		
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188	Clean Water	28	Camden City	S340366-13	Rehabilitation of Arch Street Pump Station	\$12,000,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Rehabilitation of Arch Street Pump Station</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Rehabilitation of Arch Street Pump Station													Nicole Griscom	Trevor Shields																																																																		
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189	Clean Water	28	Camden City	S340366-14	Rehabilitation of 10 Combined Sewer Outfalls.	\$9,370,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Rehabilitation of Combined and Storm Sewer Outfalls</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Rehabilitation of Combined and Storm Sewer Outfalls													Nicole Griscom	Trevor Shields																																																																		
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Rehabilitation of Combined and Storm Sewer Outfalls																																																																																																					
190	Clean Water	5	Camden County Municipal Utilities Authority	S345040-01	Camden City and Gloucester City Long Term CSO Control Plan	\$1,049,636			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount															Ajay Sharma																																																																		
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount																																																																																											
191	Clean Water	3	Camden County Municipal Utilities Authority	S340640-20	Camden City Green Infrastructure	\$6,500,000						Gwen Breault	Rajeshkumar R. Patel																																																																																								
192	Clean Water	12	Camden County Municipal Utilities Authority	S340640-21	Camden City Waterfront Stormwater Pumping Station	\$32,500,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Elm Street Wet Weather Pump Station and Interceptor</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Elm Street Wet Weather Pump Station and Interceptor													Nicole Griscom	Ajay Sharma																																																																		
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Elm Street Wet Weather Pump Station and Interceptor																																																																																																					
	Clean Water	639	Camden County Municipal Utilities Authority	S340640-22	Newton Creek Dredging and Erosion Control	\$26,600,000							Ajay Sharma																																																																																								

Color	Program	Rank	Project Sponsor	Project Number	Project Name	Project Priority List Cost	Project Eligibility Cost	EDD Actual Date	Contracts	Short Term Loan Closing Date	Short Term Loan Closing Amount	Environmental Reviewer	Engineering Reviewer
194	Clean Water	1	Camden County Municipal Utilities Authority	S340640-25	Camden City Green Infrastructure, Phase 5	\$14,300,000							Rajeshkumar R. Patel
195	Clean Water	68	Carneys Point Sewerage Authority	S340502-09	UV Disinfection & Filter System Improvements	\$1,497,445							Piyush N. Tilwawala
196	Clean Water	254	Chatham (MCJM) Borough	S340715-06	Facility Improvements 2018	\$7,289,180						Vicki Pedrick	Kirit Amin
197	Clean Water	718	Cumberland County	S340438-01	Downe Wastewater Infrastructure	\$16,000,000						Vicki Pedrick	Thomas Andresen,Ajay Sharma
198	Clean Water	476	Glen Ridge Borough	S340861-04	GR-2017-SSR Sanitary Sewer Rehabilitation & Sanitary Sewer Collection System Asset Management Plan	\$1,856,145			Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount SANITARY SEWER COLLECTION REHABILITATION			Sue Anderson	Trevor Shields
199	Clean Water	191	Gloucester City	S340509-01	City of Gloucester CSO Asset Management Plan	\$1,000,000			Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount City of Gloucester CSO Asset Management Plan				Ajay Sharma
200	Clean Water	755	Gloucester Township	S340364-11	Flood Mitigation	\$1,700,000			Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount Redwood St. Culvert Replacement			Jeffrey Mason	Piyush N. Tilwawala
201	Clean Water	478	Haddon Heights Borough	S340877-02	Sanitary Sewer System Asset Management Plan	\$100,000							Thomas Andresen,Ajay Sharma
202	Clean Water	869	Highland Park Borough	S340938-03	Replacement of customer-owned large diameter water meters	\$2,400,000							Trevor Shields
203	Clean Water	171	Jersey City Municipal Utilities Authority	S340929-34	Sanitary Sewer Main Rehabilitation/Lining	\$1,181,180							Lewis Coutts
204	Clean Water	171	Jersey City Municipal Utilities Authority	S340928-33	Pine Street Syphon Replacement	\$7,435,291							Lewis Coutts
205	Clean Water	225	Joint Meeting of Essex & Union Counties	S340686-08	Flood Mitigation Facilities Project	\$101,231,766							Lewis Coutts
206	Clean Water	225	Joint Meeting of Essex & Union Counties	S340686-09	Capital Improvements Projects 2019	\$18,570,030							Lewis Coutts
207	Clean Water	272	Kearny Municipal Utilities Authority	S340259-14	Kearny Point Pumping Station Grit Collector Replacement Project AND Central Avenue & Pennsylvania Avenue Sewer Rehabilitation Project	\$1,582,000							Grace Christ
208	Clean Water	62	Kearny Town	S340259-11	Dukes St Stormwater Pump Station	\$17,000,000			Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount Stormwater Pump Station			Vicki Pedrick	Grace Christ
209	Clean Water	664	Lakewood Township Municipal Utilities Authority	S340465-02	Gravity Sewer Line Installation	\$4,320,000						Jeffrey Mason	Ajay Sharma
210	Clean Water	192	Lambertville Municipal Utilities Authority	S340882-09	WWTP rehab work	\$711,320							Ryan Chumley
211	Clean Water	508	Lambertville Municipal Utilities Authority	S340882-10	Collection system rehabilitation	\$621,500							Ryan Chumley
212	Clean Water	177	Logan Township Municipal Utilities Authority	S340123-02	Effluent Force Main Replacement Project	\$9,948,000							Raj Shah
213	Clean Water	515	Long Beach Township	S340123-07	Sewer Main Replacement Project	\$4,600,000		2016-07-20	Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount TBD Owen, Little & Associates, Inc.			Jeffrey Mason	Theodore Ovsiew
214	Clean Water	776	Lower Township	S340810-04	Roseann Avenue Drainage Improvements - Phase 3	\$3,877,572							Jehan Halim,Marcus Roorda
215	Clean Water	690	Lower Township Municipal Utilities Authority	S340810-05	LTMUA Collection System Expansion	\$15,319,133							Marcus Roorda
216	Clean Water	296	Manasquan River Regional Sewerage Authority	S340911-03	MRRSA Vehicle Fleet and Equipment Replacement	\$660,000						Vicki Pedrick	Rajeshkumar R. Patel
217	Clean Water	290	Metuchen Borough	S340360-02	Sewage Pump Station Rehabilitation	\$1,578,000							Alexandra Hiddemen
218	Clean Water	976	Milltown Borough	S340102-01	Milltown Ford Ave Redevelopment	\$21,000,000			Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount Milltown Ford Ave Redevelopment			Nicole Griscom	Rajeshkumar R. Patel
219	Clean Water	976	Milltown Borough	S340102-04	Ford Ave Redevelopment	\$5,500,000			Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount Ford Ave Redevelopment			Nicole Griscom	Rajeshkumar R. Patel
220	Clean Water	564	Milltown Borough	S340102-05	Flood Mitigation Borough of Milltown Municipal Complex Relocation	\$13,726,000						Dwight Roskos	Grace Christ
221	Clean Water	384	Monroe Municipal Utilities Authority	S340423-05	Video Inspection Equipment	\$300,000						Vicki Pedrick	Piyush N. Tilwawala
222	Clean Water	497	Mount Arlington Borough	S340451-05	Wastewater System Asset Management Plan	\$212,785			Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount Mount Arlington Asset Management Plan		\$212,785		Ajay Sharma
223	Clean Water	219	North Wildwood City	S340663-07	Street and Utility Reconstruction - Sewer	\$32,872,570			Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount Street and Utility Reconstruction - Sewer			Vicki Pedrick	Grace Christ
224	Clean Water	464	Northfield City	S340508-02	Factor Truck and Sewer Camera Crawler	\$541,559							Marcus Roorda
225	Clean Water	464	Northfield City	S340508-03	Preparation of an Asset Management Plan	\$180,000							Marcus Roorda
226	Clean Water	349	Northwest Bergen County Utilities Authority	S340700-19	Interceptor System rehabilitation	\$8,132,450						Sue Anderson	Piyush N. Tilwawala
227	Clean Water	141	Passaic Valley Sewerage Commission	S340689-44	Wallington Pump Station Rehabilitation Project	\$852,605			Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount Paulus, Sokolowski and Sartor, LLC Paulus, Sokolowski and Sartor, LLC			Maureen C. Guilfooy	Thomas Andresen,Marcus Roorda
228	Clean Water	538	Passaic Valley Sewerage Commission	S340689-46	Decant Facility Improvements Project	\$1,936,731							Thomas Andresen,Marcus Roorda
229	Clean Water	70	Paterson City	S345210-01	Investigation of Tributary Sewers from Adjacent Municipalities	\$200,000							Kirit Amin
230	Clean Water	41	Paterson City	S340850-05	CSO 023 Elimination- Sewer Separation at Second Avenue	\$1,935,000						Dwight Roskos	Kirit Amin

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231	Clean Water	41	Paterson City	S340850-06	21st Avenue Sewer Reconstruction	\$2,161,100							Kirit Amin					
232	Clean Water	41	Paterson City	S340850-07	West Railway Sewer Reconstruction	\$2,137,200							Kirit Amin					
233	Clean Water	71	Perth Amboy City	S340435-17	Second Street Corridor Project	\$4,418,400						Heather Krizhnik	Piyush N. Tilwawala					
234	Clean Water	279	Phillipsburg Town	S340874-08	Sanitary and Storm Sewer Infrastructure Improvements	\$8,787,800							Marcus Roorda					
235	Clean Water	170	Phillipsburg Town	S340874-09	Wastewater Treatment Plant Odor Control Management	\$3,123,000							Marcus Roorda					
236	Clean Water	757	Plainfield Municipal Utilities Authority	S340240-06	Transfer Station Improvement	\$11,675,000			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Transfer Station Improvement				Trevor Shields					
237	Clean Water	286	Princeton	S340656-08	System-wide Sanitary Sewer Rehabilitation	\$4,300,000		2013-05-23	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Sanitary Sewer Rehab			Jeffrey Mason	Jerome Palmer					
238	Clean Water	286	Princeton	S340656-09	Linden Lane Improvements	\$1,821,582												
239	Clean Water	66	Ridgefield Park Village	S345230-01	Planning for Long Term Control Plan CSO	\$800,002			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount TBD				Jehan Halim					
240	Clean Water	735	Ridgefield Park Village	S340688-05	Village of Ridgefield Park Skymark Project -- Clean Water	\$30,211,486							Rajeshkumar R. Patel					
241	Clean Water	468	Runnemede Borough	S340363-06	Sanitary Sewer slip-lining at various locations	\$1,800,000		2015-12-28	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Sanitary Sewer slip-lining			Sue Anderson	Trevor Shields					
242	Clean Water	231	Rutgers, The State University of New Jersey	S340500-01	Busch Cogeneration Plant Upgrade	\$32,400,000			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Busch Cogeneration Plant Upgrade				Thomas Andresen, Trevor Shields					
243	Clean Water	231	Rutgers, The State University of New Jersey	S340500-02	Upgrade of RBHS Co-Generation Plant	\$44,501,400							Thomas Andresen, Trevor Shields					
244	Clean Water	731	West Wildwood Borough	S340626-05	Storm Sewer Improvements to Avenues P, Q, R, S & Mueller Avenue	\$1,890,000			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Construction Construction Management and Inspection Construction Construction Management and Inspection			Vicki Pedrick	Grace Christ					
245	Clean Water	545	Willingboro Municipal Utilities Authority	S340132-10	Energy Savings Improvement Program								Jerome Palmer					
246	Clean Water	336	Woodbridge Township	S340433-12	Segment Five Keasbey Interceptor Phase 1 and 2	\$28,919,899							Marcus Roorda					
247	Clean Water	957	Asbury Park City	S340883-08	Sewer Plant	\$63,000,000			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Sewer Plant			Maureen C. Guilfoyle	Trevor Shields					
248	Clean Water	1	Camden County Municipal Utilities Authority	S340640-19	Camden City Green and Grey Infrastructure Project - Phase 4	\$11,500,000			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Camden City Combined Sewer Replacement ---Phase 6 Installation of Stormwater Planters For Creation of a Green Street Construction Management for Green and Grey Infrastructure			Gwen Breault	Jerome Palmer					
249	Clean Water	378	Egg Harbor Township Municipal Utilities Authority	S340752-06	FAA Pump Station Reconstruction	\$700,000		2014-07-16	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount FAA Pump Station Reconstruction Project			Dawn Perry-Dunnam	Raj Shah					
250	Clean Water	171	Jersey City Municipal Utilities Authority	S340928-21	Sewer Pipe Replacement / Phase V CSO Study	\$12,000,000	\$12,000,000	2015-08-18	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Sewer Pipe Replacement	2016-03-18	2016-03-18	Maureen C. Guilfoyle	Lewis Coutts					
251	Clean Water	45	Jersey City Municipal Utilities Authority	S340928-18	Claremont Carteret outfall rep	\$5,600,000			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Claremont Carteret Tide Gate Chamber			Maureen C. Guilfoyle	Lewis Coutts					
252	Drinking Water	374	Aberdeen Township	1330004-001	Woodfield Area Water System Rehabilitation	\$3,900,000		2016-12-07	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Construction Contract	2017-01-09	2017-03-23	2017-04-10	\$1,450,000	2017-06-23	\$1,305,099	Dawn Perry-Dunnam	Alexandra Hiddemen, Jerome Palmer	
253	Drinking Water	199	Berkeley Township Municipal Utilities Authority	1505004-009	Installation of new Well 4 with WM to connect to WTP	\$2,200,000		2013-10-11	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Well No. 4 - Phase II	2017-06-14	2017-09-30	2017-10-10	2017-10-23	\$2,375,000	2017-12-07	\$1,799,146	Maureen C. Guilfoyle	Rajeshkumar R. Patel
254	Drinking Water	299	Brick Township Municipal Utilities Authority	1506001-010	Hydrant Replacement in Baywood Section	\$1,160,000		2017-07-24	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Hydrant Replacement in Baywood Section	2018-01-12	2018-04-14	2018-04-11	2018-05-10	\$1,000,000	2018-07-13	\$860,668	Maureen C. Guilfoyle	Ryan Chumley
255	Drinking Water	494	Brick Township Municipal Utilities Authority	1506001-012	Meter Replacement	\$5,420,000		2017-05-31	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Water Meter Replacement	2017-10-04		2017-11-22	2018-02-05	\$1,600,000	2018-05-11	\$1,375,000	Daniel DiLollo	Ryan Chumley
256	Drinking Water	281	East Greenwich Township	0803001-004	Installation of filtration system for PFC removal at #3 Well	\$2,280,200			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Planning and Design Allowances			2018-03-02	\$310,000	2018-07-25	\$2,280,200	Vicki Pedrick	Lewis Coutts	
257	Drinking Water	401	Elmer Borough	1702001-001	Repainting and Repair of the Water Storage Tower	\$800,000		2017-02-23	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Repainting/Repair of Water Storage Tower	2017-04-11	2017-07-31	2017-06-19	2017-06-27	\$670,000	2017-08-18	\$580,000	Vicki Pedrick	Thomas Andresen
258	Drinking Water	250	Gloucester City	0414001-022	Replacement of 1,200 LF of 8" cast iron main on Brown Street	\$1,200,000		2016-10-26	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Water Main Improvements	2017-03-22		2017-06-06	2017-06-27	\$620,000	2017-12-19	\$595,027	Jeffrey Mason	Piyush N. Tilwawala
259	Drinking Water	628	Hardyston Municipal Utility Authority	1911006-003	Asset Management Plan	\$100,000			Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Asset Management Plan			2018-09-18	\$84,840	2018-09-12	\$84,840		Ajay Sharma	
260	Drinking Water	209	Hoboken City	0905001-001	Washington St. Water Main / Green Infrastructure Drainage Improv.	\$8,500,000	\$8,500,000	2016-08-31	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Washington Street Water Main Replacement & Green Infrastructure Drainage Improvement	2016-10-21	2016-04-05	2016-10-27	2016-11-10	\$7,940,000	2018-06-21	\$7,200,000	Heather Krizhnik	Trevor Shields
261	Drinking Water	213	Jackson Township Municipal Utilities Authority	1511001-010	Demolition of Facilities, Replace Storage Tank, Well #3	\$8,200,000	\$8,200,000	2015-06-29	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Manhattan Street Complex Improvements	2016-05-03		2016-08-04	2016-08-12	\$6,113,267	2016-10-20	\$6,978,160	Elizabeth (Liza) Davis, Vicki Pedrick	Trevor Shields
262	Drinking Water	196	Jackson Township Municipal Utilities Authority	1511001-013	Six Flags Great Adventure Water Treatment Plant Replacement	\$20,000,000		2017-07-25	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Six Flags Great Adventure Water Treatment Plant Replacement Bid and CM Services	2017-10-30		2018-02-14	2018-04-16	\$16,730,000	2018-05-11	\$15,603,769	Vicki Pedrick	Trevor Shields
263	Drinking Water	427	Jackson Township Municipal Utilities Authority	1511001-012	Western Water Main Extension	\$11,000,000		2017-07-25	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Western Water Main Extension	2017-11-28		2018-02-14	2018-04-12	\$7,735,000	2018-05-11	\$6,312,365	Vicki Pedrick	Trevor Shields
264	Drinking Water	271	Long Beach Township	1517001-501	Brant Beach Water Plant	\$2,300,000	\$1,900,000	2014-08-07	Contract Name ATAdv Actual ATAwd Target ATAwd Actual Cert Date Cert Amount Brant Beach WTP	2017-04-21	2017-06-15	2017-06-21	2017-07-25	\$2,165,000	2017-10-19	\$1,258,067	Jeffrey Mason	Raj Shah



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									Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount			
265	Drinking Water	109	Lower Township Municipal Utilities Authority	0505002-003	Villas East Phase 2 and Lower Cape May Regional water main extensions	\$6,923,406		2018-04-05	Villas East Phase 2 and Lower Cape May Regional water main extensions	2018-05-07		2018-06-18	2018-09-18	\$3,115,000	Dawn Perry-Dunnam	Jehan Halim	
266	Drinking Water	107	Manchester Township	1518005-002	Repaint and repair one MG elevated storage facility	\$5,500,000		2016-10-13	Repaint and Repair 1 MG Storage Tank	2017-07-17		2017-07-25	2017-12-18	\$1,600,000	Daniel DiLollo	Sharad Pandya	
267	Drinking Water	456	Mantua Township MUA	0810004-003	Water Tank Rehabilitation	\$1,400,000		2016-12-01	Standpipe Repairing and Standby Power System	2017-01-13		2017-04-30	2017-08-22	\$1,310,000	Heather Krizhnik	Lewis Coutts	
268	Drinking Water	596	Mantua Township MUA	0810004-002	Well Rehabilitation	\$1,800,000		2016-12-01	Construction of Well 2A	2017-01-13		2017-06-30	2017-08-22	\$1,500,000	Heather Krizhnik	Lewis Coutts	
269	Drinking Water	265	Middlesex Water Company	1225001-025	Western Transmission Main	\$52,000,000		2017-09-21	CDM Smith				2018-09-01	\$43,474,714	Heather Krizhnik	Theodore Ovsiew	
									Western Transmission Main (A)	2017-12-12		2018-03-06	2018-05-14	\$13,740,000			
									Western Transmission Main (B)	2017-12-12		2018-03-06	2018-05-14	\$17,965,000			
									Western Transmission Main (C)	2017-12-12		2018-03-06	2018-05-14	\$17,990,000			
									Force Account work								
270	Drinking Water	161	Middlesex Water Company	1225001-028	RENEW 2018 - Woodbridge Twp.	\$11,200,000		2018-01-02	RENEW 2018 - Pipeline Rehabilitation	2018-04-06		2018-06-18	2018-09-12	\$9,215,000	Heather Krizhnik	Theodore Ovsiew	
271	Drinking Water	313	National Park Borough	0812001-004	Replacement of Wells 5 & 6	\$1,700,000		2018-01-18	Replacement of Wells 5 & 6	2018-06-08		2018-07-30	2018-08-29	\$1,470,000	Vicki Pedrick	Alexandra Hiddemen	
272	Drinking Water	102	Netcong Borough	1428001-007	Replace WM on Route 46, Extend WM on Rte 80, Replace Meters	\$3,700,000		2015-12-08	Replace & Extend WM/Replace Meters	2016-08-02		2017-12-15	2018-04-20	\$835,000	Dwight Roskos	Trevor Shields	
273	Drinking Water	135	Netcong Borough	1428001-008	Rehabilitate existing storage facilities	\$1,100,000		2015-12-08	Water Storage Reservoir Repairs	2016-09-27		2017-02-02	2017-06-05	\$320,000	Dwight Roskos	Trevor Shields	
									Reservoir Demolition	2018-03-14		2018-06-30	2018-06-26	\$200,000			
									Netcong Reservoir Roof Replacement	2018-05-08		2018-07-02	2018-08-25	\$275,000			
274	Drinking Water	179	Netcong Borough	1428001-009	Meter Upgrades	\$400,000	\$400,000	2015-12-08	Replace Meters	2016-08-02		2016-09-12	2017-02-17	\$280,000	Dwight Roskos	Trevor Shields	
275	Drinking Water	25	Newark City	0714001-016	Pequanock Water Treatment Plant Rehab	\$14,000,000	\$6,310,000	2011-07-13	Chlorination System Improvements	2015-10-26		2017-03-20	2018-05-30	\$6,310,000	Gwen Breaudt, Maureen C. Guilfoyle	Kirit Amin	
									Proposed Residual Treatment Facility	2017-11-17		2018-02-05	2018-06-15	\$7,090,000			
276	Drinking Water	13	NJ American Water Company, Incorporated	1345001-017	Oak Street Treatment Plant Improvements	\$10,100,000		2017-04-18	Oak Street Treatment Plant	2017-07-10		2017-10-13	2018-02-22	\$4,735,000	Jeffrey Mason	Alexandra Hiddemen, Ryan Chumley	
277	Drinking Water	419	NJ American Water Company, Incorporated	2004002-013	RM WTP Emergency Generator	\$16,000,000		2017-06-02	Raritan Millstone WTP Emergency Generator	2017-07-24		2017-11-10	2018-02-22	\$14,585,000	Jeffrey Mason	Ryan Chumley	
278	Drinking Water	116	North Jersey District Water Supply Commission	1613001-033	Security Enhancements Project - Orechio Dr Complex	\$4,100,000	\$4,000,000	2017-04-09	Security Enhancements	2015-04-09		2021-01-01	2016-12-28	\$880,000	Jeffrey Mason	Jehan Halim	
279	Drinking Water	56	North Jersey District Water Supply Commission	1613001-022	Basins 5 & 6 Rehabilitation	\$17,000,000	\$17,000,000	2015-08-20	Basin Rehab	2015-09-29		2021-01-01	2016-12-28	\$1,100,000	Vicki Pedrick	Jehan Halim, Rajeshkumar R. Patel	
									Rehabilitation of Basin 5 & 6	2018-01-24				\$8,795,000			
280	Drinking Water	56	North Jersey District Water Supply Commission	1613001-025	Recycle Clear Phase to the Head of the Treatment Plant	\$24,000,000	\$7,300,000	2016-09-13	Lagoon Decant Tower Discharge	2015-02-13		2015-12-09	2016-12-28	\$1,730,000	Vicki Pedrick	Jehan Halim	
									North Jersey District Water Supply Commission								
281	Drinking Water	395	Pennington Borough	1108001-002	Water distribution upgrades (East Curtis Avenue and Weidel Drive)	\$1,250,000		2016-10-17	E Curtis Ave & Weidel Dr Water Distribution System Upgrade (VNH)	2017-06-06		2017-06-06	2017-10-13	\$980,000	Maureen C. Guilfoyle	Ryan Chumley	
282	Drinking Water	186	Rahway City	2013001-007	Water Treatment Plant Filter System Upgrade	\$18,200,000	\$18,200,000	2014-10-03	Water Treatment Plant Filter System Improvements	2015-01-20		2015-04-14	2017-06-16	\$13,753,600	Jeffrey Mason	Piyush N. Tilwawala	
283	Drinking Water	502	Red Bank Borough	1340001-002	Water Plant Improvements at Chestnut Street and Tower Hill	\$2,000,000	\$2,000,000	2016-10-31	Water Plant Improvements at Chestnut Street and Tower Hill	2016-11-18		2017-02-28	2017-11-13	\$1,800,000	Linda Coles	Thomas Andresen	
284	Drinking Water	258	Ship Bottom Borough	1528001-002	Water Main Replacement Project	\$3,750,000		2016-08-15	Water Main Replacement	2017-08-01		2017-08-28	2018-01-30	\$2,920,000	Jeffrey Mason	Jerome Palmer	
285	Drinking Water	303	Stafford Township	1530004-019	Mill Creek Water Main Replacement Phase II	\$1,900,000	\$1,800,000	2014-12-23	Mill Creek Rd WM	2018-01-08		2018-03-16	2018-06-20	\$1,465,000	Heather Krizhnik	Grace Christ	
286	Drinking Water	259	Tuckerton Borough	1532002-006	Heron Road Water Main Replacement Project	\$1,470,150		2018-01-23	Heron Road Water Main Replacement Project	2018-01-24		2018-03-12	2018-05-25	\$1,135,000	Jeffrey Mason	Jerome Palmer	
287	Drinking Water	237	Bellmawr Borough	0404001-006	Various Water System Improvements	\$2,300,000		2016-07-20	Water Main Replacement - Park Drive from Howard Avenue to Browning Road	2017-06-08		2017-12-18	2018-01-30	\$286,500	Nicole Griscom	Rajeshkumar R. Patel	
									Water Main Replacement - Princeton Avenue	2017-06-08		2018-02-15	2018-01-29	\$114,600			
									Water Main Replacement - Murray Avenue	2017-06-08		2018-02-15	2018-05-10	\$152,800			
									Valve Replacements	2017-06-08		2018-02-15	2018-05-10	\$401,100			
288	Drinking Water	32	Bordentown City	0303001-008	Water System Remediation Upgrades to WTP	\$2,000,000		2015-06-15	Replacement of HVAC Dehumidification Units	2016-03-09		2017-06-19	2017-06-27	\$795,000	Maureen C. Guilfoyle	Ajay Sharma, Alexandra Hiddemen	
									Electrical System Upgrades	2016-03-09							
289	Drinking Water	297	Brick Township Municipal Utilities Authority	1506001-009	Bretton Woods Water Main Replacement - Phase I	\$5,928,760		2017-07-24	Bretton Woods Water Main Replacement	2017-08-17		2017-12-01	2018-01-11	\$3,275,000	Maureen C. Guilfoyle	Ryan Chumley	
									DW Smith Associates, LLC with BTMUA								
290	Drinking Water	510	Hampton Borough	1013001-001	New back up well 5 to address firm capacity requirements	\$1,800,000		2012-11-16	Back up Well 5 (New)	2017-06-20		2018-06-18	2018-08-25	\$940,000	Nicole Griscom	Lewis Coutts	
291	Drinking Water	623	High Bridge Borough	1014001-001	Asset Management Plan for the High Bridge Water System	\$75,000		-	High Bridge Borough AMP			2018-06-18	-	\$70,000	-	Ryan Chumley	
292	Drinking Water	589	Hopalong Borough	1912001-004	Small System Asset Management	\$100,000		-	Hopalong Asset Management Plan			2018-06-26	-	\$100,000	-	Ryan Chumley	
293	Drinking Water	271	Long Beach Township	1517001-502	reconstruct filter room & pumps	\$11,500,000		2015-09-17	SFY 2016 Reconstruction of facilities at the Beach Water Treatment Plant	2018-04-05		2018-06-07	2018-06-19	\$10,395,000	Jeffrey Mason	Raj Shah	
294	Drinking Water	88	Newark City	0714001-018	Replacement of Water Distribution Mains	\$4,800,000		2016-07-20	Contract 09-WS2016	2018-04-23		2018-07-10	2018-08-24	\$5,150,000	Maureen C. Guilfoyle	Trevor Shields	

Color	Program	Rank	Project Sponsor	Project Number	Project Name	Project Priority List Cost	Project Eligibility Cost	EDD Actual Date	Contracts						Short Term Loan Closing Date	Short Term Loan Closing Amount	Environmental Reviewer	Engineering Reviewer																														
295	Drinking Water	357	Old Bridge Municipal Utilities Authority	1209002-013	Knollcroft Water Main Rehabilitation	\$4,000,000		2016-06-20	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</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>2017-08-31</td> <td>2017-09-11</td> <td>2017-09-22</td> <td>\$3,250,000</td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Knollcroft Water Main Rehabilitation	2017-06-14	2017-08-31	2017-09-11	2017-09-22	\$3,250,000			Sue Anderson	Lewis Coutts																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
Knollcroft Water Main Rehabilitation	2017-06-14	2017-08-31	2017-09-11	2017-09-22	\$3,250,000																																											
296	Drinking Water	112	Pausboro Borough	0814001-003	Water Main Replacement (Thomson, Wood, Eliz. and Commerce St.)	\$2,800,000		2015-05-20	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</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></td> <td>\$670,000</td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Water Main Replacement	2016-10-25	2017-07-06	2018-01-11		\$670,000			Jeffrey Mason	Piyush N. Tilwala																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
Water Main Replacement	2016-10-25	2017-07-06	2018-01-11		\$670,000																																											
297	Drinking Water	396	Allentown Borough	1302001-002	Elevated Water Tank Improvements	\$549,100		2018-08-28	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Allentown Borough</td> <td>2018-10-03</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Allentown Borough	2018-10-03							Heather Krizhnik	Jehan Halim																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
Allentown Borough	2018-10-03																																															
298	Drinking Water	269	Evesham Municipal Utilities Authority	0313001-001	Wells 13 & 14 Treatment Improvements	\$2,100,000		2012-07-23	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</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> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	ASR Well Treatment	2013-09-03							Jeffrey Mason	Rajeshkumar R. Patel																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
ASR Well Treatment	2013-09-03																																															
299	Drinking Water	394	Hightstown Borough	1104001-010	2017 Water Main Improvements	\$1,775,678		2018-07-10	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>First Avenue and Forman Avenue Water Main Extension</td> <td>2018-09-25</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Contract 2 Not Submitted yet</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	First Avenue and Forman Avenue Water Main Extension	2018-09-25					Contract 2 Not Submitted yet								Dwight Roskos	Alexandra Hiddemen												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
First Avenue and Forman Avenue Water Main Extension	2018-09-25																																															
Contract 2 Not Submitted yet																																																
300	Drinking Water	479	Jackson Township Municipal Utilities Authority	1511001-011	Improvements to Manhattan St Complex, Garage & Admin Bldg.	\$1,600,000	\$1,500,000	2015-06-29	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Manhattan Street Complex Improvements</td> <td>2015-10-19</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Manhattan Street Complex Improvements	2015-10-19							Vicki Pedrick	Trevor Shields																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
Manhattan Street Complex Improvements	2015-10-19																																															
301	Drinking Water	207	Jersey City Municipal Utilities Authority	0906001-015	Van Winkle Ave. Water Main Replacement	\$3,589,266		2017-09-27	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Van Winkle Ave. Water Main Replacement</td> <td>2018-05-24</td> <td></td> <td>2018-08-27</td> <td></td> <td>\$3,120,000</td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Van Winkle Ave. Water Main Replacement	2018-05-24		2018-08-27		\$3,120,000			Maureen C. Guilfooy	Lewis Coutts																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
Van Winkle Ave. Water Main Replacement	2018-05-24		2018-08-27		\$3,120,000																																											
302	Drinking Water	91	Jersey City Municipal Utilities Authority	0906001-019	Route 139 Water Main Replacement Project	\$6,060,000		2018-04-20	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>RT 139 Water Main Replacement Project</td> <td>2018-04-20</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	RT 139 Water Main Replacement Project	2018-04-20							Maureen C. Guilfooy	Lewis Coutts																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
RT 139 Water Main Replacement Project	2018-04-20																																															
303	Drinking Water	340	Lakewood Township Municipal Utilities Authority	1514002-003	Administration Building Addition	\$1,440,000		2018-05-24	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Additions, Renovations and Alterations to the Lakewood Township Municipal Utility Authority Administration Building</td> <td>2018-09-27</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Planning and Design for Additions, Renovations and Alterations to the Lakewood Township Municipal Utility Authority Administration Building</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Construction Management for Additions, Renovations and Alterations to the Lakewood Township Municipal Utility Authority Administration Building</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Additions, Renovations and Alterations to the Lakewood Township Municipal Utility Authority Administration Building	2018-09-27					Planning and Design for Additions, Renovations and Alterations to the Lakewood Township Municipal Utility Authority Administration Building						Construction Management for Additions, Renovations and Alterations to the Lakewood Township Municipal Utility Authority Administration Building								Jeffrey Mason	Ajay Sharma						
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
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Construction Management for Additions, Renovations and Alterations to the Lakewood Township Municipal Utility Authority Administration Building																																																
304	Drinking Water	549	Little Egg Harbor Municipal Utilities Authority	1516001-500	Radio Road Water Treatment Plant	\$1,000,000	\$1,000,000	2014-10-30	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Treatment Plant at Radio Road Improvements</td> <td>2015-05-22</td> <td>2019-04-15</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Water Treatment Plant at Radio Road Improvements	2015-05-22	2019-04-15						Dwight Roskos	Alexandra Hiddemen, Ajay Sharma																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
Water Treatment Plant at Radio Road Improvements	2015-05-22	2019-04-15																																														
305	Drinking Water	266	Middlesex Water Company	1225001-029	CJO Plant Upgrade - DBP Removal Treatment	\$55,000,000		2018-08-03	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Ozonation Facility</td> <td>2018-10-03</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Procurement of Ozone System</td> <td>2018-10-03</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Ozonation Facility	2018-10-03					Procurement of Ozone System	2018-10-03							Heather Krizhnik	Theodore Ovsiew												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
Ozonation Facility	2018-10-03																																															
Procurement of Ozone System	2018-10-03																																															
306	Drinking Water	393	Milltown Borough	1212001-005	Water Storage Tank Rehabilitation	\$1,800,000		2015-12-23	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Storage Tank Rehabilitation</td> <td>2018-05-30</td> <td></td> <td>2018-09-07</td> <td></td> <td>\$1,385,000</td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Water Storage Tank Rehabilitation	2018-05-30		2018-09-07		\$1,385,000			Sue Anderson	Sharad Pandya																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
Water Storage Tank Rehabilitation	2018-05-30		2018-09-07		\$1,385,000																																											
307	Drinking Water	5	Newark City	0714001-019	Phase-1 Lead Service Line Replacement (LSLR) Project	\$8,000,000		2018-06-29	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Newark Lead Service Line Replacement Phase 1(A)</td> <td>2018-07-12</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Newark Lead Service Line Replacement Phase 1(B)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Newark Lead Service Line Replacement Phase 1(C)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Newark Lead Service Line Replacement Phase 1(A)	2018-07-12					Newark Lead Service Line Replacement Phase 1(B)						Newark Lead Service Line Replacement Phase 1(C)								Maureen C. Guilfooy	Ryan Chumley						
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
Newark Lead Service Line Replacement Phase 1(A)	2018-07-12																																															
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Newark Lead Service Line Replacement Phase 1(C)																																																
308	Drinking Water	166	Wall Township	1352003-001	Route 138 Water Main Improvements	\$1,800,000		2015-05-20	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Main Improvements</td> <td>2018-07-23</td> <td>2018-09-26</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Water Main Improvements	2018-07-23	2018-09-26						Jeffrey Mason	Jerome Palmer																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
Water Main Improvements	2018-07-23	2018-09-26																																														
309	Drinking Water	166	Wall Township	1352003-002	Route 34 Water Main Improvements	\$3,700,000		2015-05-20	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Main Improvements</td> <td>2018-07-23</td> <td>2018-09-26</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Water Main Improvements	2018-07-23	2018-09-26						Jeffrey Mason	Jerome Palmer																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
Water Main Improvements	2018-07-23	2018-09-26																																														
310	Drinking Water	17	ADTI Housing Corporation	2103002-001	Chlorination system	\$400,000		2018-03-05	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Chlorination System</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Chlorination System								Dwight Roskos	Grace Christ																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
Chlorination System																																																
311	Drinking Water	532	Allentown Borough	1302001-003	Water Meter Replacement	\$664,938			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Allentown Borough</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Allentown Borough								Heather Krizhnik	Jehan Halim																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
Allentown Borough																																																
312	Drinking Water	205	Allentown Borough	1302001-004	Water Treatment Plant Improvements	\$2,328,960			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Allentown Borough</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Allentown Borough								Heather Krizhnik	Jehan Halim																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
Allentown Borough																																																
313	Drinking Water	297	Brick Township Municipal Utilities Authority	1506001-008	Undersized Water Main Replacement Cedar Park East and West	\$6,550,000		2017-07-24	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Cedar Park Water Main Replacement</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Cedar Park Water Main Replacement								Maureen C. Guilfooy	Ryan Chumley																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
Cedar Park Water Main Replacement																																																
314	Drinking Water	47	Brick Township Municipal Utilities Authority	1506001-011	Granular Activated Carbon (GAC) Treatment Addition	\$20,890,000		2018-08-07	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Granular Activated Carbon (GAC) Treatment Addition</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Granular Activated Carbon (GAC) Treatment Addition								Maureen C. Guilfooy	Ryan Chumley																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
Granular Activated Carbon (GAC) Treatment Addition																																																
315	Drinking Water	356	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	\$4,188,419			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water System Rehab/Replacement</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Water System Rehab/Replacement								Maureen C. Guilfooy	Ryan Chumley																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
Water System Rehab/Replacement																																																
316	Drinking Water	461	Brielle Borough	1308001-004	Brielle Drinking Water Storage Tank Project	\$2,460,000		2018-09-28	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Brielle Drinking Water Storage Tank</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Brielle Drinking Water Storage Tank								Dwight Roskos	Ajay Sharma																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
Brielle Drinking Water Storage Tank																																																
317	Drinking Water	257	Clementon Borough	0411001-001	Rehab of Gibbsboro Water Main (White Horse Pike & White Horse Rd.)	\$500,000		2015-08-24	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>water main rehab</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	water main rehab								Daniel DiLollo	Jerome Palmer																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
water main rehab																																																
318	Drinking Water	175	Clinton Town	1005001-011	2017-TOC-WMR-CTWP-Glen Eagles Drive, Muirfield Lane, and Heather Hill Way	\$1,265,807			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Glen Eagles Drive, Muirfield Lane and Heather Hill Way Water Main Replacement</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Glen Eagles Drive, Muirfield Lane and Heather Hill Way Water Main Replacement								Vicki Pedrick	Piyush N. Tilwala																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
Glen Eagles Drive, Muirfield Lane and Heather Hill Way Water Main Replacement																																																
319	Drinking Water	175	Clinton Town	1005001-010	West Main Street Water Main Replacement Project - Asset Management Planning	\$1,448,187		2018-08-29	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>West main Street Water Main Replacement - Phase 1</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	West main Street Water Main Replacement - Phase 1								Vicki Pedrick	Piyush N. Tilwala																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
West main Street Water Main Replacement - Phase 1																																																
320	Drinking Water	36	East Orange City	0705001-014	Water System Improvement and Resiliency Project 2017	\$33,000,000		2016-09-29	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>White Oak Ridge Pumping Station Generator</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Water System Distribution Improvements</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Water Meter Replacement</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>WORPS Disinfection</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	White Oak Ridge Pumping Station Generator						Water System Distribution Improvements						Water Meter Replacement						WORPS Disinfection								Nicole Griscom	Grace Christ
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
White Oak Ridge Pumping Station Generator																																																
Water System Distribution Improvements																																																
Water Meter Replacement																																																
WORPS Disinfection																																																
321	Drinking Water	371	East Windsor Municipal Utilities Authority	1101002-005	Twin Rivers (H section) Water Main Replacement Project	\$1,420,000		2018-08-03	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Main Replacement - Huntington Drive</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Water Main Replacement - Huntington Drive								Jeffrey Mason	Piyush N. Tilwala																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
Water Main Replacement - Huntington Drive																																																
322	Drinking Water	312	Flemington Borough	1009001-009	Additional Water Tank and Improvements	\$4,500,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>300,000 Gallon Water Storage Tank</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	300,000 Gallon Water Storage Tank								Jeffrey Mason	Theodore Ovsiew																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
300,000 Gallon Water Storage Tank																																																
323	Drinking Water	599	Harvey Cedars Borough	1509001-002	Installation of a Water Monitoring Well	\$1,100,000		2017-08-01	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Owen, Little & Associates, Inc.</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Owen, Little & Associates, Inc.								Dwight Roskos	Thomas Andresen																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
Owen, Little & Associates, Inc.																																																
324	Drinking Water	319	Hoboken City	0905001-002	Water Main Upgrades (2018)	\$5,570,625			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Contract Not Submitted - Water Main Upgrades</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Contract Not Submitted - NHSA 3 watermain locations</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Contract Not Submitted - Water Main Upgrades						Contract Not Submitted - NHSA 3 watermain locations								Heather Krizhnik	Alexandra Hiddemen												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
Contract Not Submitted - Water Main Upgrades																																																
Contract Not Submitted - NHSA 3 watermain locations																																																
325	Drinking Water	110	Hopalong Borough	1912001-001	Hudson Avenue Water Main Installation	\$1,000,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Hudson Avenue Water Main Installation</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Hudson Avenue Water Main Installation								Jeffrey Mason	Ryan Chumley																		
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																											
Hudson Avenue Water Main Installation																																																

Color	Program	Rank	Project Sponsor	Project Number	Project Name	Project Priority List Cost	Project Eligibility Cost	EDD Actual Date	Contracts						Short Term Loan Closing Date	Short Term Loan Closing Amount	Environmental Reviewer	Engineering Reviewer																								
326	Drinking Water	147	Jersey City Municipal Utilities Authority	0906001-010	Journal Square North Clearing	\$16,900,000		2014-06-19	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>2015 Water System Improvements - Journal Square Ward North</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	2015 Water System Improvements - Journal Square Ward North								Gwen Breault	Ajay Sharma												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
2015 Water System Improvements - Journal Square Ward North																																										
327	Drinking Water	147	Jersey City Municipal Utilities Authority	0906001-012	Water Main Replacement	\$18,000,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Main Replacement</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Water Main Replacement								Dwight Roskos	Trevor Shields												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
Water Main Replacement																																										
328	Drinking Water	147	Jersey City Municipal Utilities Authority	0906001-006	Transmission Main Install	\$19,000,000		2011-03-14	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</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> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Transmission Main Install								Maureen C. Guilfooy	Trevor Shields												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
Transmission Main Install																																										
329	Drinking Water	300	Jersey City Municipal Utilities Authority	0906001-018	Tonnele Avenue Water Main Replacement and Relining	\$7,442,800		2018-08-29	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Tonnele Avenue Water Main Replacement and Relining</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Tonnele Avenue Water Main Replacement and Relining								Maureen C. Guilfooy	Trevor Shields												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
Tonnele Avenue Water Main Replacement and Relining																																										
330	Drinking Water	190	Jersey City Municipal Utilities Authority	0906001-016	Large Valve Replacement Program- Phase 2	\$7,321,200			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Large Valve Replacement</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Large Valve Replacement								Dwight Roskos	Lewis Coutts												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
Large Valve Replacement																																										
331	Drinking Water	81	Jersey City Municipal Utilities Authority	0906001-017	Boonton Plant Centrifuge	\$1,566,216		2018-02-09	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Treatment Plant Residuals Handling Improvements</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Water Treatment Plant Residuals Handling Improvements								Maureen C. Guilfooy	Lewis Coutts												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
Water Treatment Plant Residuals Handling Improvements																																										
332	Drinking Water	315	Jersey City Municipal Utilities Authority	0906001-009	Burma Road Area Water System Improvements	\$2,770,000		2018-08-03	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Burma Road Water System Improvements</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Burma Road Water System Improvements								Maureen C. Guilfooy	Lewis Coutts												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
Burma Road Water System Improvements																																										
333	Drinking Water	193	Jersey City Municipal Utilities Authority	0906001-021	Phase 5 Water Mains	\$9,100,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Phase 5 Water Main Replacement Project</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Phase 5 Water Main Replacement Project								Daniel DiLollo	Lewis Coutts												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
Phase 5 Water Main Replacement Project																																										
334	Drinking Water	193	Jersey City Municipal Utilities Authority	0906001-020	Phase 3 and 4 Water Main Replacement Project	\$4,000,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Phase 3&4 Water Main Replacement</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Phase 3&4 Water Main Replacement								Daniel DiLollo	Lewis Coutts												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
Phase 3&4 Water Main Replacement																																										
335	Drinking Water	93	Lakehurst Borough	1513001-002	Water Main Replacement Project Phase I	\$1,084,633		2018-02-21	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Main Replacement on Poplar Street, Myrtle Street and Willow Street</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Water Main Replacement on Poplar Street, Myrtle Street and Willow Street								Vicki Pedrick	Alexandra Hiddemen												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
Water Main Replacement on Poplar Street, Myrtle Street and Willow Street																																										
336	Drinking Water	111	Little Egg Harbor Municipal Utilities Authority	1516001-005	Little Egg Harbor Water Improvements Phases I	\$6,609,594		2017-02-15	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</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> <td></td> </tr> <tr> <td>Little Egg Harbor Water and Sewer Improvements Phase I</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Construction						Little Egg Harbor Water and Sewer Improvements Phase I								Dwight Roskos	Alexandra Hiddemen, Ajay Sharma						
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
Construction																																										
Little Egg Harbor Water and Sewer Improvements Phase I																																										
337	Drinking Water	329	Long Beach Township	1517001-015	Water Main Replacement Project	\$4,159,201		2016-07-20	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</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> <td></td> </tr> <tr> <td>Owen, Little & Associates, Inc.</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>N/A</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	TBD						Owen, Little & Associates, Inc.						N/A								Jeffrey Mason	Theodore Ovsiew
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
TBD																																										
Owen, Little & Associates, Inc.																																										
N/A																																										
338	Drinking Water	592	Marlboro Township	1328002-004	New Stand-by Well 5A (Tennent Rd Treatment Plant & Booster Pump Station)	\$1,385,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>New stand-by Well-5A</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	New stand-by Well-5A								Vicki Pedrick	Raj Shah												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
New stand-by Well-5A																																										
339	Drinking Water	231	Middlesex Water Company	1225001-027	RENEW 2019 - Carteret	\$11,200,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>RENEW 2019 Carteret</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	RENEW 2019 Carteret								Heather Krizhnik	Theodore Ovsiew												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
RENEW 2019 Carteret																																										
340	Drinking Water	320	Monroe Municipal Utilities Authority	0811002-001	Tank Painting	\$2,300,000		2018-10-05	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount									Vicki Pedrick	Piyush N. Tilwawala												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
341	Drinking Water	30	Moorestown Township	0322001-001	North Church Street Water Treatment Plant Upgrade	\$21,000,000		2018-09-26	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>N. Church Street Water Treatment Plant Upgrade</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	N. Church Street Water Treatment Plant Upgrade								Sue Anderson	Theodore Ovsiew												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
N. Church Street Water Treatment Plant Upgrade																																										
342	Drinking Water	274	Moorestown Township	0322001-002	Hartford Road Water Treatment Plant Upgrade	\$14,000,000		2018-09-26	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Hartford Road WTP Upgrade</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Hartford Road WTP Upgrade								Sue Anderson	Theodore Ovsiew												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
Hartford Road WTP Upgrade																																										
343	Drinking Water	24	New Brunswick City	1214001-005	Water Treatment Plant Improvements	\$15,500,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Contract 511-16W - Pretreatment System Upgrades</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Contract 511-16W - Pretreatment System Upgrades								Heather Krizhnik	Rajeshkumar R. Patel												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
Contract 511-16W - Pretreatment System Upgrades																																										
344	Drinking Water	37	Newark City	0714001-017	Water Distribution System Upgrades	\$2,000,000		2011-07-13	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Distribution System Upgrades</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Water Distribution System Upgrades								Maureen C. Guilfooy	Kirit Amin												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
Water Distribution System Upgrades																																										
345	Drinking Water	295	NJ American Water Company, Incorporated	2004002-012	NJ American Water Lead Service Line Replacement Program PWSID 2004002	\$8,974,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>NJAWC LSLR for PWSID 2004002</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	NJAWC LSLR for PWSID 2004002								Dwight Roskos	Ryan Chumley												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
NJAWC LSLR for PWSID 2004002																																										
346	Drinking Water	221	NJ American Water Company, Incorporated	1345001-021	Swimming River WTP 2nd Clearwell	\$22,117,195		2017-09-21	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Swimming River WTP Improvement</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Swimming River WTP Improvement								Jeffrey Mason	Ryan Chumley												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
Swimming River WTP Improvement																																										
347	Drinking Water	56	North Jersey District Water Supply Commission	1613001-026	Low Lift Gas Pump	\$12,900,000		2013-07-11	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Low Lift Gas Pump</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Low Lift Gas Pump								Vicki Pedrick	Jehan Halim												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
Low Lift Gas Pump																																										
348	Drinking Water	262	Oak Ridge Senior Housing Community	1414008-001	Oakridge Senior Community Water Lines	\$530,300			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Oakridge Senior Community Water Lines</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Oakridge Senior Community Water Lines								Daniel DiLollo	Grace Christ												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
Oakridge Senior Community Water Lines																																										
349	Drinking Water	4	Passaic Valley Water Commission	1605002-014	Levine Reservoir Water Storage Improvements - Phase 1	\$26,100,000		2018-08-01	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>CH2M/HMM</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Levine Reservoir Water Storage Improvements</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	CH2M/HMM						Levine Reservoir Water Storage Improvements								Gwen Breault	Ryan Chumley						
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
CH2M/HMM																																										
Levine Reservoir Water Storage Improvements																																										
350	Drinking Water	580	Point Pleasant Beach Borough	1525001-001	Water Meter Replacement Project	\$1,930,000		2017-08-15	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Meter Replacement Project</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Water Meter Replacement Project								Vicki Pedrick	Trevor Shields												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
Water Meter Replacement Project																																										
351	Drinking Water	126	Salem City	1712001-004	Salem City Water Meter	\$1,345,520			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount									Dawn Perry-Dunnam	Jerome Palmer												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
352	Drinking Water	624	Seaside Park Borough	1527001-004	Well 10 Treatment Facility	\$900,900			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Well 10 Treatment Plant Upgrade Phase II</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Well 10 Treatment Plant Upgrade Phase II								Maureen C. Guilfooy	Ryan Chumley												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
Well 10 Treatment Plant Upgrade Phase II																																										
353	Drinking Water	541	South Orange Village	0719001-004	Farrell Field (Walton Ave & Audley St.) Interconnection Rehab.	\$150,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Farrell Field Interconnection Rehabilitation</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Farrell Field Interconnection Rehabilitation								Sue Anderson	Grace Christ												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
Farrell Field Interconnection Rehabilitation																																										
354	Drinking Water	585	South Orange Village	0719001-001	Well 17 Rehabilitation	\$250,000		2017-06-30	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Well 17 Rehabilitation</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Well 17 Rehabilitation								Sue Anderson	Grace Christ												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
Well 17 Rehabilitation																																										
355	Drinking Water	391	Spotswood Borough	1224001-001	Cleaning and lining of approximaty 3,600 LF of water mains	\$3,443,914		2018-09-27	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Spotswood Water Main</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	Spotswood Water Main								Sue Anderson	Ryan Chumley												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
Spotswood Water Main																																										
356	Drinking Water	10	Trenton City	1111001-011	Lead Service line replacement	\$15,900,000		2018-08-16	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount									Maureen C. Guilfooy	Ryan Chumley												
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
357	Drinking Water	547	Vineland City	0614003-016	Well 17 Treatment Facility	\$9,000,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Ion Exchange Equipment Purchase</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Radium Treatment Equipment Purchase</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>City of Vineland No 17 Treatment Facility Construction Contract (Volume I) (and Volume II [Book 1 of 2])?</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	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])?								Dwight Roskos	Alexandra Hiddemen, Ajay Sharma
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
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])?																																										
358	Drinking Water	227	Vineland City	0614003-017	2016 Water Distribution Rehabilitation Project	\$3,100,000		2017-06-02	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Target</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> <td></td> </tr> <tr> <td>2016 Water Distribution System Rehab</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount	TBD						2016 Water Distribution System Rehab								Vicki Pedrick	Ajay Sharma						
Contract Name	ATAdv Actual	ATAwd Target	ATAwd Actual	Cert Date	Cert Amount																																					
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Color	Program	Rank	Project Sponsor	Project Number	Project Name	Project Priority List Cost	Project Eligibility Cost	EDD Actual Date	Contracts	Short Term Loan Closing Date	Short Term Loan Closing Amount	Environmental Reviewer	Engineering Reviewer																																																							
359	Drinking Water	182	Willingboro Municipal Utilities Authority	0338001-011	Well 6 Water Treatment Plant Upgrade	\$10,621,600			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>N/A</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>N/A</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>N/A</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Willingboro Well No. 6</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	N/A											N/A											N/A											Willingboro Well No. 6													Jeffrey Mason	Jerome Palmer
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount																																																										
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Willingboro Well No. 6																																																																				
360	Drinking Water	83	Woodbine Borough	0516001-001	WTP Upgrade and water main extension	\$3,239,500		2017-07-26	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Water System Improvements</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Water System Improvements													Sue Anderson	Ajay Sharma																																	
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount																																																										
Water System Improvements																																																																				
361	Drinking Water	89	Atlantic City Municipal Utilities Authority	0102001-007	Water Main Replacement Program	\$1,620,000								Marcus Roorda																																																						
362	Drinking Water	162	Atlantic City Municipal Utilities Authority	0102001-008	Water Meter Replacement Program									Marcus Roorda																																																						
363	Drinking Water	359	Bayonne City	0901001-006	Aqueduct Replacement	\$12,000,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Phase 2 Aqueduct Replacement Project</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Phase 2 Aqueduct Replacement Project</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Phase 2 Aqueduct Replacement Project											Phase 2 Aqueduct Replacement Project													Jeffrey Mason	Thomas Andresen																						
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount																																																										
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Phase 2 Aqueduct Replacement Project																																																																				
364	Drinking Water	153	Bellmawr Borough	0404001-005	Improvements to WTP	\$500,000		2013-08-29	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Construction</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Construction													Nicole Griscom	Rajeshkumar R. Patel																																	
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount																																																										
Construction																																																																				
365	Drinking Water	475	Bloomfield Township	0702001-002	Water Meter Replacement	\$7,230,970								Jerome Palmer																																																						
366	Drinking Water	451	Brigantine City	0103001-501	Installation of Generators at well	\$2,900,000		2014-08-28	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Install Generators</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Install Generators													Vicki Pedrick	Theodore Ovsiew																																	
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount																																																										
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367	Drinking Water	451	Brigantine City	0103001-501	Installation of Generators at well	\$2,900,000		2014-08-28	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Install Generators</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Install Generators													Vicki Pedrick	Theodore Ovsiew																																	
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount																																																										
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368	Drinking Water	143	Burlington City	0305001-002	Meter Replacement & Filter Rehabilitation	\$3,600,000								Jeffrey Mason	Sharad Pandya																																																					
369	Drinking Water	9	Buttonwood Mobile Home Park	0301001-001	Buttonwood system	\$318,000								Piyush N. Tilwala																																																						
370	Drinking Water	507	Clementon Borough	0411001-002	Rehab of well 9 including slip lining to improve conveyance	\$1,400,000		2015-09-25	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Well 9 Rehab</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Well 9 Rehab													Daniel DiLollo	Jerome Palmer																																	
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Well 9 Rehab																																																																				
371	Drinking Water	380	Clinton Town	1005001-006	Lebanon Borough Water Main Replacements - Phase 2-5	\$4,300,000		2015-04-24	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Water Main Replacement</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Water Main Replacement													Nicole Griscom	Jerome Palmer																																	
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372	Drinking Water	578	Clinton Town	1005001-007	Replace Water Meters	\$4,277,804		2015-04-24	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Water Main Replacement</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Water Main Replacement													Nicole Griscom	Jerome Palmer																																	
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Water Main Replacement																																																																				
373	Drinking Water	364	Evesham Municipal Utilities Authority	0313001-002	2018 Water Main Replacements	\$6,500,000								Jeffrey Mason	Grace Christ																																																					
374	Drinking Water	402	Farmingdale Borough	1314001-002	Painting and repairs to water tower and other misc system improvements	\$907,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Walnut Street WaterSphere</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Walnut Street WaterSphere														Theodore Ovsiew																																	
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount																																																										
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375	Drinking Water	125	Freehold Borough	1315001-002	Water Plant Development	\$6,440,000								Piyush N. Tilwala																																																						
376	Drinking Water	433	Freehold Borough	1315001-003	Replacement of Well No. 3	\$2,152,400								Piyush N. Tilwala																																																						
377	Drinking Water	178	Glen Ridge Borough	0708001-008	GR-2017-LSL-R/FH-RR Lead Service Water-Line Replacement/Fire Hydrant - Repairs & Replacement & Water System Asset Management Plan	\$2,573,210			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Lead Service Line and Fire Hydrant Replacement</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Lead Service Line and Fire Hydrant Replacement													Sue Anderson	Trevor Shields																																	
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount																																																										
Lead Service Line and Fire Hydrant Replacement																																																																				
378	Drinking Water	590	Hamburg Borough	1909001-001	Small System Asset Management	\$75,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Hamburg Asset Management Plan</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$85,000</td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Hamburg Asset Management Plan										\$85,000				Ryan Chumley																																	
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379	Drinking Water	314	Hardyston Municipal Utility Authority	1911005-002	Water Tank Refurbishment	\$966,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Upgrades and repairs of existing water storage tank</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Upgrades and repairs of existing water storage tank														Theodore Ovsiew																																	
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount																																																										
Upgrades and repairs of existing water storage tank																																																																				
380	Drinking Water	531	Hardyston Municipal Utility Authority	1911005-001	Water Meter Replacement	\$477,400			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Water Meter Replacements</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Water Meter Replacements														Theodore Ovsiew																																	
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Water Meter Replacements																																																																				
381	Drinking Water	530	High Bridge Borough	1014001-002	Improvements to the High Bridge Water System	\$1,076,758								Ryan Chumley																																																						
382	Drinking Water	234	Highland Park Borough	1207001-001	2018-19 Water System Improvements	\$3,320,000								Trevor Shields																																																						
383	Drinking Water	191	Jersey City Municipal Utilities Authority	0909001-024	Phase 2A Water																																																															
384	Drinking Water	191	Jersey City Municipal Utilities Authority	0909001-023	Phase 5A Water Project																																																															
385	Drinking Water	211	Kearny Town	0907001-001A	Water Facility and Ground Improv. Program	\$29,000,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Demolition Buildings/Replace Water Facilities</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Demolition Buildings/Replace Water Facilities													Nicole Griscom	Grace Christ																																	
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount																																																										
Demolition Buildings/Replace Water Facilities																																																																				
386	Drinking Water	372	Little Egg Harbor Municipal Utilities Authority	1516001-006	Water Storage Tank Painting and Upgrades	\$2,659,837								Ajay Sharma																																																						
387	Drinking Water	434	Manchester Utilities Authority	1603001-003	High Service Pump Station Replacement	\$2,000,000								Jerome Palmer																																																						
388	Drinking Water	177	Manchester Utilities Authority	1603001-001	Heights Tank Rehabilitation	\$500,000								Jerome Palmer																																																						
389	Drinking Water	379	Mantua Township MUA	0810004-004	Centre City Water/Sewer Infrastructure Improvements	\$4,750,000								Lewis Coutts																																																						
390	Drinking Water	446	Marlboro Township	1328002-003	Beacon Hill storage tank Rehab	\$1,714,000								Raj Shah																																																						
391	Drinking Water	310	Milltown Borough	1212001-002	Ford Ave Redevelopment	\$1,606,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Ford Ave Redevelopment</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Ford Ave Redevelopment													Nicole Griscom	Rajeshkumar R. Patel																																	
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount																																																										
Ford Ave Redevelopment																																																																				
392	Drinking Water	481	Mount Arlington Borough	1426005-001	Mount Arlington Asset Management Plan	\$103,000			<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv</th> <th>Actual</th> <th>ATAwd</th> <th>Target</th> <th>ATAwd</th> <th>Actual</th> <th>Cert</th> <th>Date</th> <th>Cert</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Asset Management Plan</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$250,285</td> </tr> </tbody> </table>	Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount	Asset Management Plan										\$250,285				Ajay Sharma																																	
Contract Name	ATAdv	Actual	ATAwd	Target	ATAwd	Actual	Cert	Date	Cert	Amount																																																										
Asset Management Plan										\$250,285																																																										
393	Drinking Water	591	Mount Arlington Borough	1426005-002	Windemere, Altenbrand, North Glen and Park Water Main Extension	\$1,202,100								Theodore Ovsiew																																																						

Color	Program	Rank	Project Sponsor	Project Number	Project Name	Project Priority List Cost	Project Eligibility Cost	EDD Actual Date	Contracts	Short Term Loan Closing Date	Short Term Loan Closing Amount	Environmental Reviewer	Engineering Reviewer	
394	Drinking Water	338	NJ American Water Company, Incorporated	1345001-019	Howell-Lakewood Transmission Main	\$60,000,000			Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount HDR Engineering			Jeffrey Mason	Jehan Halim	
395	Drinking Water	105	NJ American Water Company, Incorporated	0712001-016	NJ American Water Lead Service Line Replacement Program PWSID 0712001	\$6,576,000						Dwight Roskos	Ryan Chumley	
396	Drinking Water	611	NJ American Water Company, Incorporated	1345001-004	Howell Water Mains - Freewood Acres	\$6,194,400							Grace Christ	
397	Drinking Water	575	North Brunswick Township	1215001-006	Water Meter Replacement	\$5,427,000							Rajeshkumar R. Patel	
398	Drinking Water	56	North Jersey District Water Supply Commission	1613001-031	Purchase and Install New Dewatering System	\$3,800,000			Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount Upgrade to RTE			Jeffrey Mason	Jehan Halim	
399	Drinking Water	116	North Jersey District Water Supply Commission	1613001-034	Security, IT and Safety Projects	\$1,600,000			Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount Security, IT and Safety Projects			Jeffrey Mason	Jehan Halim	
400	Drinking Water	15	North Shore Water Association	1904004-001	Existing Well Requires Replacement	\$500,000			Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount Well Replacement			Dwight Roskos	Raj Shah	
401	Drinking Water	501	Oakland Borough	0220001-003	Well 9 - Diesel Generator	\$3,133,000		2015-11-06	Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount Well 9 Generator			Sue Anderson	Jerome Palmer	
402	Drinking Water	455	Oakland Borough	0220001-004	Iroquois Pumping Station - Rehabilitation	\$3,133,000		2015-11-06	Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount Rehab of PS			Sue Anderson	Jerome Palmer	
403	Drinking Water	595	Oakland Borough	0220001-001	Construct new Well 10A as backup for Well 10	\$3,133,000		2015-11-06	Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount New Well 10A			Sue Anderson	Jerome Palmer	
404	Drinking Water	577	Oakland Borough	0220001-002	Replace 4600 Water Meters	\$3,133,000		2015-11-06	Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount Water Meter Replacements			Sue Anderson	Jerome Palmer	
405	Drinking Water	8	Passaic Valley Water Commission	1605002-026	PWVC Lead Service Line Replacement	\$1,978,000						Dwight Roskos	Ryan Chumley	
406	Drinking Water	361	Perth Amboy City	1216001-500	Install New Stand-by Generator for Runyon Water Treat. Plant	\$2,750,000			Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount Install Generator @ Runyon WTP			Heather Krizhnik	Kirit Amin	
407	Drinking Water	275	Point Pleasant Borough	1524001-002	Water Treatment Plant Filter Replacement	\$2,112,000								
408	Drinking Water	619	Ridgefield Park Village	0238001-002	Village of Ridgefield Park Skymark Project -- Drinking Water	\$1,752,308							Rajeshkumar R. Patel	
409	Drinking Water	627	Sea Girt Borough	1344001-005	Sea Girt Borough CMMS	\$100,000						Maureen C. Guilfoyle	Kirit Amin	
410	Drinking Water	624	Seaside Park Borough	1527001-003	Water Asset Management Plan	\$70,200								
411	Drinking Water	431	South Orange Village	0719001-005	Crest Drive Standpipe	\$3,140,000						Sue Anderson	Grace Christ	
412	Drinking Water	431	South Orange Village	0719001-006	Repair or Replace Newstead Shere	\$1,950,000							Grace Christ	
413	Drinking Water	233	South Orange Village	0719001-008	Well 17 Air Stripper	\$425,000						Sue Anderson	Grace Christ	
414	Drinking Water	486	South Orange Village	0719001-002	Well 17 Emergency Power	\$85,000						Sue Anderson	Grace Christ	
415	Drinking Water	541	South Orange Village	0719001-007	Replace Pressure Reducing Valves	\$272,000							Grace Christ	
416	Drinking Water	620	Spotswood Borough	1224001-002	SPOTSWOOD WATER MASTER PLAN	\$85,265							Ryan Chumley	
417	Drinking Water	113	Sussex Borough	1921001-007	Sussex Borough Main Street Water Main Replacement Project	\$595,772							Raj Shah	
418	Drinking Water	139	Upper Deerfield Township	0613004-002	Seabrook Water Tower Replacement (Upper Deerfield)	\$1,938,000							Grace Christ	
419	Drinking Water	106	Wildwood City	0514001-004	Wildwood Boardwalk water main replacement	\$2,494,096								
420	Drinking Water	301	Wildwood City	0514001-005	Well #39 Redevelopment	\$378,000								
421	Drinking Water	472	Wonder Lakes Properties, Incorporated	1615017-003	Replace hydro-pneumatic tank and install new tank	\$30,000							Ryan Chumley	
422	Drinking Water	296	Woodbine Borough	0516001-002	Woodbine Asset Management Plan	\$120,000			Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount Asset Management Plan				Ajay Sharma	
423	Drinking Water	417	Woodland Heights Homeowners Association	1615022-001	Well Rehabilitation/System Improvements	\$560,000							Vicki Pedrick	Grace Christ
424	Drinking Water	98	Camden City	0408001-022	Install potable wells/fir elevations at Morris Delair WTP	\$1,400,000			Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount WTP Upgrades			Nicole Griscom	Trevor Shields	
425	Drinking Water	549	Little Egg Harbor Municipal Utilities Authority	1516001-003	Water Treatment Plant at High Ridge Rd	\$4,750,000	\$4,600,000	2015-09-30	Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount High Ridge Rd WTP Construction	2015-12-21	2019-12-15	Dwight Roskos	Alexandra Hiddemen, Ajay Sharma	
426	Drinking Water	613	Old Bridge Municipal Utilities Authority	1209002-014	Perrine Road Carbon Adsorber Facility	\$1,750,000		2016-07-22	Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount Perrine Road Carbon Adsorber Facility	2016-11-21		Sue Anderson	Lewis Coutts	
427	Drinking Water	56	North Jersey District Water Supply Commission	1613001-032	Rehabilitation of Treatment Facility	\$3,600,000			Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount Rehab Treatment Facility			Jeffrey Mason	Jehan Halim	
428	Drinking Water	56	North Jersey District Water Supply Commission	1613001-027	Expansion of Aeration System	\$2,300,000			Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount Aeration Syst Expansion			Vicki Pedrick	Jehan Halim	
429	Drinking Water	56	North Jersey District Water Supply Commission	1613001-028	Filter Bldg Pipe Gallery Dehumid	\$2,000,000		2013-07-11	Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount Dehumid Filter			Vicki Pedrick	Jehan Halim	
430	Drinking Water	56	North Jersey District Water Supply Commission	1613001-029	Basins 1-4 Flocculator Rehabilitation	\$2,900,000		2013-07-11	Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount Basins 1-4 Rehab			Vicki Pedrick	Jehan Halim	
431	Drinking Water	219	North Jersey District Water Supply Commission	1613001-030	Modify and Expand Central Receiving Building	\$2,364,000			Contract Name ATAdv Actual ATAWd Target ATAWd Actual Cert Date Cert Amount Expansion of Central Receiving Building			Vicki Pedrick	Jehan Halim	

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432	Drinking Water	416	North Shore Water Association	1904004-002	Water System Refurb	\$453,900	\$450,000	2013-04-17	Water Distribution System Replacements	2013-06-05	2021-01-01	2014-01-30				Dwight Roskos	Raj Shah	
433	Drinking Water	15	North Shore Water Association	1904004-004	Water System Refurb	\$200,000		2013-04-17	Drilling of Test Well	2013-06-05						Dwight Roskos	Raj Shah	