

NEW JERSEY DEPARTMENT OF TRANSPORTATION
FY 2016-2025 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM
NJTPA - FY 2016 Authorized and Unauthorized Projects (All funds - \$ millions)

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Bergen							
Market Street/Essex Street/Rochelle Avenue (DB #98546)	DEMO	PE	\$0.602	\$0.602	\$0.678		\$-0.076
- Market Street/Essex Street/Rochelle Avenue PE - 0561300					\$0.678	09/26/2016	
Route 4, Bridge over Palisade Avenue, Windsor Road and CSX Railroad (DB #065C)	NHPP	DES	\$3.500	\$3.500	\$0.000		\$3.500
Route 4, Jones Road Bridge (DB #94064)	NHPP	ROW	\$0.500	\$0.000	\$0.000		\$0.000
Route 7, Schuyler Avenue to Webster Avenue (DB #12408A)	NHPP	CON	\$2.500	\$0.000	\$0.000		\$0.000
	<i>Bergen Subtotal</i>		\$7.102	\$4.102	\$0.678		\$3.424

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Burlington							
Route 70, East of North Branch Road to CR 539 (DB #10307)	NHPP	DES	\$0.831	\$0.831	\$1.137		\$-0.306
- Route 70, East of North Branch Road to CR 539 - 0018162					\$1.137	08/31/2016	
<i>Burlington Subtotal</i>			<i>\$0.831</i>	<i>\$0.831</i>	<i>\$1.137</i>		<i>\$-0.306</i>

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Essex							
Irvington Center Streetscape (DB #08443)	DEMO	CON	\$0.720	\$0.720	\$0.000		\$0.720
Irvington Center Streetscape (DB #08443)	DEMO	ERC	\$0.720	\$0.720	\$0.000		\$0.720
Port Newark Container Terminal (PNCT) Public Private Partnership (DB #N1501)	DEMO	CON	\$14.800	\$8.760	\$8.760		\$0.000
-					\$8.760	08/23/2016	
Port Newark Container Terminal (PNCT) Public Private Partnership (DB #N1501)	OTHER	CON	\$34.197	\$47.240	\$47.240		\$0.000
-					\$47.240	08/23/2016	
Route 1&9, Haynes Ave. Operational Improvements (DB #94047)	NHPP	CON	\$0.000	\$20.000	\$19.553		\$0.447
- Route 1&9, Haynes Ave. Operational Improvements - 0001310					\$19.553	08/04/2016	
Route 7, Mill Street (CR 672) to Park Avenue (CR 646) (DB #12408B)	HSIP	DES	\$1.500	\$1.500	\$0.000		\$1.500
Route 21, Newark Riverfront Pedestrian and Bicycle Access (DB #98540)	DEMO	ERC	\$4.700	\$4.700	\$0.000		\$4.700
Route 23, Bloomfield Avenue (CR 506) to Bridge over NJ Transit (DB #12420)	STP	CON	\$8.000	\$0.000	\$0.000		\$0.000
Route 46, Passaic Avenue to Willowbrook Mall (DB #9233B3)	NHPP	CON	\$10.000	\$0.000	\$0.000		\$0.000
Route 46, Passaic Avenue to Willowbrook Mall (DB #9233B3)	NHPP	ROW	\$0.000	\$0.550	\$0.646		\$-0.096
- Route 46, Passaic Avenue to Willowbrook Mall - 0046330					\$0.646	09/26/2016	
Route 280, Route 21 Interchange Improvements (DB #00314)	NHPP	CON	\$42.150	\$42.150	\$42.150		\$0.000
-					\$42.150	09/30/2016	
Route 280, WB Ramp over 1st & Orange Streets, Newark Subway & NJ Transit (DB #12318)	NHPP	PE	\$1.500	\$1.500	\$1.540		\$-0.040
- ROUTE 280, WB RAMP OVER 1ST & ORANGE STREETS, NEWARK SUBWAY & NJ TRANSIT - 0280331					\$1.540	04/29/2016	
<i>Essex Subtotal</i>			\$118.287	\$127.840	\$119.889		\$7.951

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Hudson							
PANY&NJ-NJDOT Project Program (DB #11407)	PANY&NJ	ERC	\$353.000	\$353.000	\$153.370		\$199.630
-					\$153.370	09/30/2016	
Riverbank Park Bike Trail (DB #08440)	DEMO	ERC	\$1.677	\$1.677	\$0.000		\$1.677
Route 3, Bridge over Northern Secondary & Ramp A (DB #08346)	NHPP	DES	\$0.000	\$2.900	\$2.908		\$-0.008
- Route 3, Bridge over Northern Secondary & Ramp A FD - 0054209					\$2.908	07/05/2016	
Route 440, Bayonne Bridge Navigational Clearance Project (DB #N1301)	OTHER	ERC	\$230.000	\$230.000	\$230.000		\$0.000
-					\$230.000	08/22/2016	
Route 495, Route 1&9/Paterson Plank Road Bridge (DB #06373)	NHPP	CON	\$29.933	\$5.500	\$0.000		\$5.500
	<i>Hudson Subtotal</i>		\$614.610	\$593.077	\$386.278		\$206.799

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Mercer							
Route 31, Bull Run Road to Branch of Stoney Brook (DB #12401)	NHPP	CON	\$1.078	\$0.000	\$0.000		\$0.000
Route 130, Westfield Ave. to Main Street (DB #11309)	NHPP	DES	\$0.662	\$0.662	\$0.913		\$-0.251
- Route 130, Westfield Ave. to Main Street - 0017182					\$0.913	07/07/2016	
Route 130, Westfield Ave. to Main Street (DB #11309)	NHPP	ROW	\$0.100	\$0.100	\$0.000		\$0.100
	<i>Mercer Subtotal</i>		\$1.840	\$0.762	\$0.913		\$-0.151

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Middlesex							
Route 9/35, Main Street Interchange (DB #079A)	NHPP	PE	\$2.000	\$2.000	\$0.000		\$2.000
Route 18, East Brunswick, Drainage and Pavement Rehabilitation (DB #10354)	NHPP	DES	\$2.400	\$0.000	\$0.000		\$0.000
Route 27 ADA Ramps, Evergreen St to Elizabeth River (DB #10316A)	STP	DES	\$0.000	\$2.500	\$2.695		\$-0.195
- Route 27 ADA Ramps, Evergreen St to Elizabeth River - 0027119					\$2.695	09/20/2016	
Route 35, Perth Amboy Connector, Bridge Superstructure Replacement (DB #04360)	NHPP	CON	\$7.000	\$0.000	\$0.000		\$0.000
Route 287, Interchange 10 Ramp Improvements (DB #9169Q)	NHPP	PE	\$0.500	\$0.500	\$0.000		\$0.500
Route 287, River Road (CR 622), Interchange Improvements (DB #9169R)	NHPP	PE	\$0.750	\$0.750	\$0.000		\$0.750
South Amboy Intermodal Center (DB #98541)	DEMO	EC	\$3.100	\$3.100	\$2.070		\$1.030
- South Amboy Intermodal Center - C00S912					\$2.070	07/05/2016	
<i>Middlesex Subtotal</i>			\$15.750	\$8.850	\$4.765		\$4.085

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Monmouth							
Halls Mill Road (DB #HP01002)	DEMO	ROW	\$1.000	\$1.000	\$0.000		\$1.000
Monmouth County Bridges W7, W8, W9 over Glimmer Glass and Debbie's Creek (DB #NS9306)	DEMO	DES	\$2.160	\$2.160	\$0.000		\$2.160
Monmouth County Bridges W7, W8, W9 over Glimmer Glass and Debbie's Creek (DB #NS9306)	STP-NJ	DES	\$1.000	\$1.000	\$0.000		\$1.000
Route 33 Business, Bridge over Conrail Freehold Secondary Branch (DB #12379)	NHPP	PE	\$0.800	\$0.800	\$0.000		\$0.800
Route 34, Bridge over former Freehold and Jamesburg Railroad (DB #11315)	NHPP	DES	\$1.000	\$0.000	\$0.000		\$0.000
Route 34, Colts Neck, Intersection Improvements (CR 537) (DB #96040)	NHPP	CON	\$7.528	\$7.528	\$0.000		\$7.528
Route 34, Colts Neck, Intersection Improvements (CR 537) (DB #96040)	OTHER	CON	\$2.509	\$2.509	\$0.000		\$2.509
Route 34, CR 537 to Washington Ave., Pavement (DB #11307)	NHPP	CON	\$1.000	\$1.000	\$0.000		\$1.000
Route 35, North of Lincoln Dr to Navesink River Bridge (DB #12308)	NHPP	CON	\$4.100	\$4.100	\$0.000		\$4.100
Route 66, Jumping Brook Road to Bowne Road/Wayside Road (DB #14357)	NHPP	PE	\$1.100	\$1.100	\$1.548		\$-0.448
- Route 66, Jumping Brook Road to Bowne Road/Wayside Road - 0066300					\$1.548	06/01/2016	
Route 71, Main Ave to Cedar Ave, Pavement (DB #11379)	STP	CON	\$9.800	\$14.800	\$16.225		\$-1.425
- Route 71, Main Ave to Cedar Ave, Pavement CON - 0071300					\$16.225	09/20/2016	
Route 71, Main Ave to Cedar Ave, Pavement (DB #11379)	STP-NJ	CON	\$0.000	\$5.000	\$5.321		\$-0.321
- Route 71, Main Ave to Cedar Ave, Pavement UTIL - 0071302					\$5.321	09/20/2016	
Route 71, Wyckoff Road, CR 547 (DB #HP01001)	STP	DES	\$0.500	\$0.500	\$0.000		\$0.500
Monmouth Subtotal			\$32.497	\$41.497	\$23.094		\$18.403

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Morris							
Route 10, EB widening from Route 202 to Route 53 (DB #12303)	NHPP	PE	\$1.000	\$1.000	\$0.000		\$1.000
Route 10, WB Rt 287 to Jefferson Rd (DB #12436)	NHPP	DES	\$0.900	\$0.900	\$0.469		\$0.431
- Route 10, WB Rt 287 to Jefferson Rd - 0010150					\$0.469	04/29/2016	
Route 15 NB, Bridge over Lake Hopatcong (DB #14334)	NHPP	CON	\$1.700	\$1.700	\$1.541		\$0.159
- Route 15 NB, Bridge over Lake Hopatcong CON - 0015125					\$1.541	09/06/2016	
Route 23, Alexander Road to Maple Lake Road (DB #11424)	NHPP	CON	\$14.170	\$0.000	\$0.000		\$0.000
Route 46, Canfield Avenue (DB #13316)	STP	PE	\$0.500	\$0.000	\$0.000		\$0.000
Route 46, Main Street/Woodstone Road (CR 644) to Route 287, ITS (DB #06366A)	NHPP	DES	\$0.500	\$0.000	\$0.000		\$0.000
Route 46, Main Street/Woodstone Road (CR 644) to Route 80 (DB #06366D)	NHPP	DES	\$0.800	\$0.800	\$0.000		\$0.800
Route 46, Route 287 to Route 23 (Pompton Avenue), ITS (DB #06366B)	NHPP	DES	\$0.500	\$0.000	\$0.000		\$0.000
Route 80, Route 15 Interchange (DB #93139)	NHPP	PE	\$3.800	\$6.800	\$6.731		\$0.069
- Route 80, Route 15 Interchange - 0080315					\$6.731	07/05/2016	
Route 15 and Berkshire Valley Road (CR 699) (DB #13350)	HSIP	PE	\$0.000	\$0.637	\$0.643		\$-0.006
- Route 15 and Berkshire Valley Road (CR 699) - 0015128					\$0.643	09/06/2016	
Morris Subtotal			\$23.870	\$11.837	\$9.384		\$2.453

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Ocean							
Route 9, Bridge over Waretown Creek (DB #08316)	NHPP	CON	\$3.430	\$0.000	\$0.000		\$0.000
Route 9, Bridge over Waretown Creek (DB #08316)	NHPP	DES	\$0.000	\$0.955	\$0.955		\$0.000
- Route 9, Bridge over Waretown Creek FD - 0001264					\$0.955	07/05/2016	
Route 9, Bridge over Waretown Creek (DB #08316)	NHPP	ROW	\$0.000	\$0.250	\$0.251		\$-0.001
- Route 9, Bridge over Waretown Creek - 0009305					\$0.251	04/29/2016	
Route 9, Indian Head Road to Central Ave/Hurley Ave, Pavement (DB #11418)	NHPP	DES	\$0.750	\$0.000	\$0.000		\$0.000
Route 9, Indian Head Road to Central Ave/Hurley Ave, Pavement (DB #11418)	NHPP	PE	\$0.000	\$0.000	\$0.000		\$0.000
Route 72, East Road (DB #94071A)	DEMO	CON	\$0.500	\$0.500	\$0.000		\$0.500
Route 72, East Road (DB #94071A)	NHPP	UTI	\$4.200	\$4.200	\$0.000		\$4.200
Route 72, Manahawkin Bay Bridges, Contract 4 (DB #00357C)	NHPP	CON	\$7.632	\$17.632	\$20.707		\$-3.075
- Route 72, Manahawkin Bay Bridges, Contract 4 CON - 0019122					\$16.057	08/18/2016	
- Route 72, Manahawkin Bay Bridges, Contract 4 UTILITY - 0072300					\$4.650	09/26/2016	
Route 166, Bridges over Branch of Toms River (DB #14324)	NHPP	DES	\$0.750	\$0.000	\$0.000		\$0.000
Route 166, Bridges over Branch of Toms River (DB #14324)	NHPP	PE	\$0.000	\$0.000	\$0.000		\$0.000
Route 72, Manahawkin Bay Bridges, Contract 5A - Environmental Mitigation (DB #00357D1)	NHPP	CON	\$6.631	\$0.000	\$0.000		\$0.000
Route 72, Manahawkin Bay Bridges, Contract 5A - Environmental Mitigation (DB #00357D1)	NHPP	DES	\$0.000	\$0.000	\$0.000		\$0.000
<i>Ocean Subtotal</i>			\$23.893	\$23.537	\$21.913		\$1.624

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Passaic							
Route 3, Route 46, Valley Road and Notch/Rifle Camp Road Interchange, Contract B (DB #059B)	NHPP	DES	\$0.000	\$4.600	\$4.845		\$-0.245
- Route 3, Route 46, Valley Road and Notch/Rifle Camp Road Interchange, Contract B					\$4.845	07/28/2016	
Route 23, High Crest Drive to Macopin River (DB #11424A)	NHPP	PE	\$0.000	\$0.800	\$0.000		\$0.800
Route 23/80, Long-term Interchange Improvements (DB #9233B6)	DEMO	PE	\$1.500	\$0.000	\$0.000		\$0.000
Route 46, Route 23 (Pompton Avenue) to Route 20, ITS (DB #06366C)	NHPP	DES	\$0.500	\$0.000	\$0.000		\$0.000
Route 80, EB, Route 23 to Route 19 (DB #11341)	NHPP	DES	\$0.800	\$0.800	\$0.000		\$0.800
	<i>Passaic Subtotal</i>		\$2.800	\$6.200	\$4.845		\$1.355

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Somerset							
North Plainfield Downtown Streetscape and Pedestrian Improvements (Final Phase) (DB #N1125)	DEMO	ERC	\$0.300	\$0.300	\$0.000		\$0.300
Rail Replacement on Conrail's Port Reading Secondary (Liberty Corridor) (DB #06318G)	DEMO	ERC	\$1.500	\$1.500	\$0.000		\$1.500
Rail Replacement on Conrail's Port Reading Secondary (Liberty Corridor) (DB #06318G)	OTHER	ERC	\$3.350	\$3.350	\$0.000		\$3.350
Route 202, First Avenue Intersection Improvements (DB #02372B)	NHPP	DES	\$0.500	\$0.500	\$0.000		\$0.500
Route 206, Doctors Way to Valley Road (DB #780B)	STP	DES	\$0.000	\$4.028	\$4.048		\$-0.020
- Route 206, Doctors Way to Valley Road DES - 0206312					\$4.048	09/20/2016	
Route 206, Doctors Way to Valley Road (DB #780B)	STP	ROW	\$0.000	\$5.666	\$5.666		\$0.000
- Route 206, Doctors Way to Valley Road - 0206313					\$5.666	09/20/2016	
Route 206, Southbound Merge Improvements with I-287 Ramp (DB #02372A)	NHPP	DES	\$0.300	\$0.000	\$0.000		\$0.000
Route 206, Southbound Merge Improvements with I-287 Ramp (DB #02372A)	NHPP	PE	\$0.000	\$0.300	\$0.235		\$0.065
- Route 206, Southbound Merge Improvements with I-287 Ramp - 0035185					\$0.235	08/04/2016	
Route 206, Valley Road to Brown Avenue (DB #780A)	NHPP	DES	\$2.500	\$0.000	\$0.000		\$0.000
Route 287/78, I-287/202/206 Interchange Improvements (DB #04389)	NHPP	CON	\$10.000	\$10.000	\$10.000		\$0.000
- Route 287/78, I-287/202/206 Interchange Improvements - 2873095					\$10.000	06/01/2016	
<i>Somerset Subtotal</i>			\$18.450	\$25.644	\$19.949		\$5.695

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Sussex							
Route 23, Bridge over Branch of Walkkill River (DB #08348)	NHPP	CON	\$2.352	\$0.000	\$0.000		\$0.000
Route 23, Hardyston Township Improvements (DB #96039)	DEMO	ROW	\$1.200	\$0.000	\$0.000		\$0.000
Route 206, South of Paterson Ave. to South of Pine Rd. (DB #10333)	NHPP	CON	\$12.800	\$12.800	\$10.733		\$2.067
- Route 206, South of Paterson Ave. to South of Pine Rd. - 0035186					\$10.733	06/01/2016	
<i>Sussex Subtotal</i>			\$16.352	\$12.800	\$10.733		\$2.067

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Union							
New Providence Downtown Streetscape (DB #09341)	DEMO	CON	\$0.245	\$0.245	\$0.000		\$0.245
Route 1&9, Avenue C to Sylvan Street (DB #12311)	NHPP	PE	\$0.300	\$0.300	\$0.000		\$0.300
Route 1&9, Interchange at Route I-278 (DB #95023)	OTHER	DES	\$2.000	\$2.000	\$0.000		\$2.000
Route 22, Bloy Street to Liberty Avenue (DB #658C)	NHPP	ROW	\$0.000	\$3.000	\$3.250		\$-0.250
- Route 22, Bloy Street to Liberty Avenue ROW - 0022111					\$3.250	04/29/2016	
Route 22, Bridge over Echo Lake (DB #14330)	NHPP	PE	\$0.250	\$0.250	\$0.000		\$0.250
Route 22, Chestnut Street Bridge Replacement (CR 626) (DB #04361)	NHPP	ROW	\$1.770	\$1.770	\$0.000		\$1.770
Route 22, Hilldale Place/North Broad Street (DB #658E)	NHPP	ROW	\$1.000	\$1.000	\$1.575		\$-0.575
- Route 22, Hilldale Place/North Broad St ROW - 0022326					\$1.575	09/06/2016	
Route 22, Westbound, Vicinity of Vaux Hall Road to West of Bloy Street (DB #658B)	HSIP	DES	\$0.000	\$1.250	\$1.255		\$-0.005
- Route 22 Westbound, Vicinity of Vaux Hall Road to West of Bloy Street - 0022325					\$1.255	04/29/2016	
Route 22, Westbound, Vicinity of Vaux Hall Road to West of Bloy Street (DB #658B)	HSIP	ROW	\$0.350	\$0.000	\$0.000		\$0.000
Route 27, Grand Street NB Intersection (DB #12437)	STP	CON	\$0.000	\$1.250	\$0.856		\$0.394
- Route 27, Grand Street NB Intersection - 0027118					\$0.856	09/14/2016	
Route 28, Grove Street to Highland Avenue (DB #12421)	STP	CON	\$6.487	\$0.000	\$0.000		\$0.000
Route 82, Caldwell Avenue to Lehigh Avenue (DB #11404)	HSIP	DES	\$0.600	\$0.600	\$0.000		\$0.600
Route 82, Rahway River Bridge (DB #94019)	NHPP	PE	\$1.000	\$0.000	\$0.000		\$0.000
Route 278, Goethals Bridge Replacement (DB #N1205)	OTHER	CON	\$485.000	\$485.000	\$485.000		\$0.000
- Route 278, Goethals Bridge Replacement - N1205					\$485.000	09/30/2016	
Route 278, Goethals Bridge Replacement (DB #N1205)	OTHER	ERC	\$220.000	\$220.000	\$220.000		\$0.000
- Route 278, Goethals Bridge Replacement - N1205					\$220.000	09/30/2016	
Route 278, Goethals Bridge Replacement (DB #N1205)	OTHER	PE	\$15.000	\$15.000	\$15.000		\$0.000
- Route 278, Goethals Bridge Replacement - N1205					\$15.000	09/30/2016	
St. Georges Avenue Improvements (DB #08434)	DEMO	ERC	\$0.360	\$0.360	\$0.000		\$0.360

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	<i>Union Subtotal</i>		\$734.362	\$732.025	\$726.936		\$5.089

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Warren							
Route 31, Bridge over Furnace Brook (DB #09325)	NHPP	DES	\$0.400	\$0.400	\$0.000		\$0.400
Route 31, Bryants Road (CR 634) to Route 46 (DB #12422)	NHPP	CON	\$7.316	\$7.316	\$0.000		\$7.316
Route 46, Route 163 to Water Street (CR 620) (DB #11340)	NHPP	CON	\$5.000	\$5.000	\$6.430		\$-1.430
- Route 46, Route 163 to Water Street (CR 620) - 0046327					\$6.430	07/13/2016	
Route 57, CR 519 Intersection Improvement (DB #97062B)	DEMO	DES	\$0.600	\$0.600	\$0.000		\$0.600
Route 57, Port Murray Rd (CR 629) to Claremont Rd (DB #12423)	NHPP	CON	\$3.150	\$5.850	\$5.248		\$0.602
- Route 57, Port Murray Rd (CR 629) to Claremont Rd - 0057322					\$5.248	09/20/2016	
Route 57/182/46, Hackettstown Mobility Improvements (DB #9237)	CMAQ	PE	\$0.000	\$0.440	\$0.443		\$-0.003
- Route 57/182/46, Hackettstown Mobility Improvements - 0057321					\$0.443	04/29/2016	
Route 57/182/46, Hackettstown Mobility Improvements (DB #9237)	CMAQ	ROW	\$0.500	\$0.000	\$0.000		\$0.000
Route 173, Bridge over Pohatcong Creek (DB #09320)	STP	CON	\$4.550	\$0.000	\$0.000		\$0.000
Route 173, Bridge over Pohatcong Creek (DB #09320)	STP	ROW	\$0.000	\$0.000	\$0.000		\$0.000
	<i>Warren Subtotal</i>		\$21.516	\$19.606	\$12.121		\$7.485

NEW JERSEY DEPARTMENT OF TRANSPORTATION
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PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Various							
Bridge Deck/Superstructure Replacement Program (DB #03304)	BRIDGE	ERC	\$0.000	\$1.560	\$0.000		\$1.560
Bridge Deck/Superstructure Replacement Program (DB #03304)	NHPP	ERC	\$30.000	\$45.000	\$38.601		\$6.399
- Rt 33/34 Eb Over Southern Divi - 0024129					\$3.815	12/04/2015	
- Rt 440 Ramp J Over Rt 35 Ramp G CON - 0034113					\$1.853	12/09/2015	
- Rt 33/34 Eb Over Southern Divi - 0033301					\$0.191	12/10/2015	
- RT. 78 RAMPS OVER RT. 1&9 DECK REPLACEMENTS - 0785119					\$19.676	03/08/2016	
- RT. 206 BRIDGE OVER DRAKE BROOK - 0206308					\$0.661	04/29/2016	
- RT 31 BRIDGE OVER PETERS BROOK - 0037159					\$0.878	04/29/2016	
- RT 15 BRIDGES OVER MAIN STREET - 0015126					\$0.991	04/29/2016	
- RT 22 WB, BRIDGE OVER RAMP TO RT 22 EB - 0022322					\$0.707	04/29/2016	
- RT 1 OVER FORRESTAL RD - 0001307					\$0.823	04/29/2016	
- RT 78 OVER RT202/206 - 0078316					\$1.962	07/05/2016	
- RT 80 BRIDGES OVER ROCKAWAY RIVER - 0080317					\$1.283	07/13/2016	
- CAVEN POINT RD - C00S950					\$0.714	07/13/2016	
- RT 23 BRIDGES OVER NYS&W RR FD - 0023312					\$0.873	07/28/2016	
- RT 35 BRIDGE OVER ASHLEY AVE - 0035311					\$0.902	08/04/2016	
- RT 78 OVER N BRANCH OF RARITAN FD - 0078314					\$0.970	09/06/2016	
- RT 120 SB, BRIDGE OVER RT 3 WB & BRIDGE OVER RT3 EB & 120 SB - 0120300					\$0.936	09/06/2016	
- RT 15 BRIDGE OVER PAULINS KILL PE - 0015127					\$0.602	09/06/2016	
- RIVER ROAD BRIDGE OVER RT 287 - 0622300					\$0.764	09/16/2016	

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PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Various							
Local CMAQ Initiatives (DB #X065)	CMAQ	EC	\$5.000	\$5.000	\$7.165		\$-2.165
- NORTH JERSEY TRUCK REPLACEMENT PROGRAM - C00S914					\$2.000	06/01/2016	
- Local CMAQ Initiatives NJTPA MPO - C00S925					\$0.200	06/10/2016	
- NORTH JERSEY REGIONAL TRUCK REPLACEMENT PROGRAM - C00S670					\$2.000	07/05/2016	
- CARGO HANDLING EQUIPMENT - C00S946					\$2.000	07/28/2016	
- Traffic Sig. Op. McCarter Highway - 0021348					\$0.965	09/22/2016	
Local Preliminary Engineering (DB #N1202)	STP-NJ	ERC	\$2.000	\$2.000	\$0.000		\$2.000
Local Project Development Support (DB #06326)	STP-NJ	PLS	\$2.925	\$2.925	\$0.000		\$2.925
Local Safety/ High Risk Rural Roads Program (DB #04314)	HSIP	ERC	\$15.000	\$15.000	\$17.702		\$-2.702
- South Salem Street - 0665300					\$0.479	06/29/2016	
- CR 681 AT WEBSTER: FD - 7871106					\$0.943	07/05/2016	
- JFK TO BLVD EAST: FD - 7811120					\$0.379	07/05/2016	
- CENTERLINE RUMBLESTRIP - C00S948					\$0.928	09/14/2016	
- HIGH FRICTION SURFACE TREATMENT NJTPA - C00S947					\$5.502	09/16/2016	
- CHANCELLOR AVE CORRIDOR INT IMP - 0601300					\$3.073	09/20/2016	
- LYONS AVE CORRIDOR CR602 INTERSECTION - 0602300					\$3.573	09/20/2016	
- 4 INTERSECTIONS ESSEX SAF-16 - C00S965					\$2.825	09/27/2016	
Metropolitan Planning (DB #X30A)	PL-FTA	PLS	\$2.691	\$2.691	\$0.000		\$2.691
Metropolitan Planning (DB #X30A)	PL	PLS	\$8.780	\$8.780	\$9.065		\$-0.285
- Metropolitan Planning - C00S934					\$9.065	06/10/2016	

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PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Various							
Metropolitan Planning (DB #X30A)	STP-NJ	PLS	\$5.000	\$5.000	\$4.999		\$0.001
- CENTRAL STAFF - C00S934					\$2.608	06/10/2016	
- Metropolitan Planning SUBREGIONAL - C00S935					\$1.827	06/10/2016	
- Metropolitan Planning SUBREGIONAL - C00S936					\$0.564	06/10/2016	
NJTPA, Future Projects (DB #N063)	STP-NJ	ERC	\$6.425	\$0.000	\$0.000		\$0.000
Rail-Highway Grade Crossing Program, Federal (DB #X35A1)	RHC	EC	\$6.500	\$3.250	\$6.099		\$-2.849
- Summerfield Avenue Rr Crosing - C00S853					\$0.101	11/10/2015	
- GRASSMERE RR - C00S896					\$0.881	06/01/2016	
- E PALASIDE RR - 0064339					\$0.405	06/01/2016	
- MEEKER RD RR - 1157336					\$0.206	06/01/2016	
- CLIFFWOOD RR - C00S895					\$0.500	06/01/2016	
- SOUTH EGG HARBOR ROAD RR - C00S900					\$0.243	06/01/2016	
- CENTRAL AVE RR - 0044337					\$0.167	06/01/2016	
- PARKWAY PLACE EXT.RR COROSSING - 1779339					\$0.171	06/01/2016	
- WASHINGTON ST RR - 0535300					\$0.112	06/01/2016	
- RAHWAY AVE RR CROSSING - 0606356					\$0.186	06/01/2016	
- MADISON AVE RR - 0649354					\$0.858	07/05/2016	
- WARREN AVE RR - 1020300					\$0.965	09/16/2016	
- 24TH ST & 17TH ST RR - 1094300					\$0.392	09/16/2016	
- CENTRAL AVE RR - 1131300					\$0.692	09/16/2016	
- LYONS ST RR - 1259300					\$0.220	09/16/2016	

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PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Various							
Rail-Highway Grade Crossing Program, Federal (DB #X35A1)	STP	EC	\$0.000	\$3.250	\$2.606		\$0.644
- PINE BROOK - C00S892					\$0.181	03/08/2016	
- FAIRLAWN AVE GRADE CROSSING - C00S848					\$0.465	06/01/2016	
- LAWLINS AVE RR - 1256340					\$0.226	06/01/2016	
- BLAIR ROAD RR - 2018350					\$0.410	06/01/2016	
- STILES AVE RR - 0609355					\$0.329	07/13/2016	
- WEST CENTRAL BLVD RR - 1037300					\$0.104	08/04/2016	
- SPRINGWOOD LAKE RR - 1045300					\$0.406	08/04/2016	
- BATH AVE RR - 1314300					\$0.485	09/13/2016	
Transportation Alternatives Program (DB #X107)	TAP	ERC	\$6.216	\$6.216	\$1.633		\$4.583
- DOWNTOWN REVIT. ALONG DIAMOND BRDG AVE - 8251102					\$0.614	04/29/2016	
- Trans Village N&S Wood Ave. - 0617300					\$1.019	09/20/2016	
Transportation Management Associations (DB #11383)	STP-NJ	EC	\$4.195	\$4.195	\$4.105		\$0.090
- Transportation Management Associations NJTPA - C00S926					\$4.105	06/10/2016	
			Various Subtotal	\$94.732	\$104.867	\$91.975	\$12.892
			NJTPA Subtotal	\$1,726.892	\$1,713.475	\$1,434.610	\$278.865