

**NEW JERSEY ENVIRONMENTAL INFRASTRUCTURE FINANCING PROGRAM**  
Loan Applications

	No. of Projects	Total Amount
- Project is certified and has rec'd an IFP	44	\$ 371,304,985
- Project is Certified	47	\$ 257,944,567
- Project Received Authorization to Advertise	39	\$ 306,393,735
- Planning and Design Loan	10	\$ 40,691,738
- Project Under Review	148	\$ 1,492,376,371
- Project Incomplete	90	\$ 801,546,144
<b>TOTAL =</b>	<b>378</b>	<b>\$ 3,270,257,540</b>

Any questions or concerns regarding the list below should be directed to the Municipal Finance and Construction Element at 609-292-8961.

**KEY:**

ACE-US Army Corps of Engineers	FW-Freshwater Wetlands	SED-Socially and Economically Disadvantaged
AQ- Air Quality	LOI-Letter of Interpretation (Land Use)	SHC-State Historic Commission (NJ Historical Commission)
BNPC- Bureau of Non-Point Pollution Control	LU-Land Use	TL-Tidelands License (Land Use)
CAFRA-Coastal Area Facility Review Act	NJDOT-NJ Dept. of Transportation	TWA-Treatment Works Approval
CDBG-Community Development Block Grants	NJPDES-NJ Pollutant Discharge Elimination System	WA-Water Allocation (Drinking Water)
CWL-Coastal Wetlands	P&S-Plans and Specifications	WELL-Well Drilling Permit (Drinking Water)
CR-Cultural Resources	RAW-Remedial Action Workplan (Site Remediation)	WFD-Waterfront Development (Land Use)
FHA-Flood Hazard Area	SDW-Safe Drinking Water	

No.	Priority List Rank	Applicant	Project No.	Legislature Report Cost	Appropriation Amount	Certification Amount	Sandy SRF	Gr	Env Rev Lvl	EDD Target Date	EDD Actual Date	ATAdv Target Date	ATAdv Last Contract Actual	Auth. to Award Target date	Auth. to Award Actual	Cert. Date	Loan Closing Date	Loan Amount	Permits/Approvals Needed	DEP Project Comments	Project Description	ENV Mngr	Design Project Mngr	Construct Project Mngr	
<b>Clean Water SRF Program</b>																									
<b>Supplemental Loans</b>																									
1		Burlington Township	S340712-14-1	\$200,000	\$200,000	\$200,000										09/23/16					Sewer Rehabilitation				
2		Manasquan Borough	S340450-01-1	\$2,110,000																	Pump Stat., Bulkheads, Stormwater				
3		North Hudson Sewer Authority	S340952-19-1	\$200,000	\$100,000																				
4		Wanaque Valley RSA	S340780-04-1	\$1,500,000	\$1,500,000	\$1,000,000										08/12/16	09/20/16	\$1,360,524		Revised Cost due to Bids and Change Orders	2013Proposed Improvements			Zeppenfel	
5		Warren Township SA	S340964-01-1	\$100,000																	Stage IV Oxidation/Final Clarifier				
6		Warren Township SA	S340964-02-1	\$350,000																	Fox Hill West & Heather Lane PS				
7		Ventnor City	S340667-02-1	\$5,000,000	\$5,000,000																Stormwater				
		<b>Subtotal</b>		<b>\$ 9,460,000</b>	<b>\$6,800,000</b>	<b>\$1,200,000</b>	<b>\$ -</b>											<b>\$ 1,360,524</b>							
<b>Barnegat Bay Projects</b>																									
1	220	Howell Township	S344040-02	\$14,500,000					2		05/03/17									TWA	Freewood Acres & Route 9 Sanitary Sewer Extension	Coles	Christ	Keil	
2	229	Little Egg Harbor Township	S344060-02	\$4,200,000					1		11/18/16	06/01/17									Revised P&S needed	Twin Lakes Blvd. Drainage Improvements	Roskos	Sharma	Keil
3	241	Ocean County	S344080-09	\$1,300,000					1											SED, BNPC- MTD cert.	Manufactured Treatment Devices	Coles	Tilvawala	Keil	
4	237	Ocean County	S344080-10	\$250,000	\$240,000				0		05/20/16										Revised P&S needed, no response	Camera Pipe Line Inspection Truck System - Equipment	Coles	Pandya	Keil
5	237	Ocean County	S344080-11	\$350,000	\$336,000				0		05/20/17										Revised P&S needed, no response	Mechanical Street Sweeper - Equipment	Coles	Pandya	Keil
6	250	Ocean Gate Borough	S344180-01	\$2,600,000					1		12/07/11										Original ATAdv 12/14/11. Sponsor does not want to proceed	Stormwater/NPS	Pry-Dnm	Patel	Keil
7	249	Point Pleasant Beach Borough	S344190-02	\$9,600,000					2		12/28/15	05/31/17								SED	Permits Issued, Final Submission Under Review	Little Silver Lake	Coles	Shields	Keil
8	214	Seaside Park Borough	S344200-02	\$2,800,000					X	1										BNPC	BNPC requested redesign	Barnegat Bay Wtrshd. Green Infra. Reconstruction of Parking Lots 1-3	DiLollo	Christ	Keil
9	203	Stafford Township	S344100-03	\$5,600,000	\$5,600,000	\$5,253,349			X	2	11/15/13		06/16/16		08/22/16	09/16/16					Revised Cost due to Bids.	Neptune Basin	DiLollo	Christ	Keil
		<b>Subtotal</b>		<b>\$ 41,200,000</b>	<b>\$ 6,176,000</b>	<b>\$ 5,253,349</b>	<b>\$ -</b>											<b>\$ -</b>							
<b>CSO Green Projects</b>																									
1	3	Camden County MUA	S340640-17	\$6,650,000					X	2										BNPC, WFD, SED, A/E	3 Contracts, CR Survey	Green & Gray Infrastructure/CSO	Breault	R. Patel	Hopkins
2	1	Camden County MUA	S340640-19	\$11,500,000					X												Withdrawn 7/5/16	Phase 4 green & Grey Infrastructure	Breault	Palmer	Hopkins
3	2	Camden County MUA	S340640-20	\$6,500,000					X													Camden City Green Infrastructure		R. Patel	
4	55	Elizabeth City	S340942-17	\$5,500,000		\$5,313,000			X	2	12/30/14									FHA,WFD,Green Acres	LU issues resolved	South Street Resiliency	Breault	Chumley	Helfrich
5	55	Elizabeth City	S340942-18	\$8,200,000	\$8,200,000	\$7,731,807	\$4,628,000		X	2	10/20/15		05/11/16		06/21/16	06/24/16	01/18/17	\$6,716,527			Revised Cost due to Bids.	Progress Street Resiliency	Roskos	Acharya	Helfrich
6	34	Elizabeth City	S340942-19	\$6,900,000		\$7,650,000	\$4,025,000		X	2	01/06/17		02/06/17		03/23/17	04/10/17						Trumbull Street Resiliency	Roskos	Amin	Helfrich
7	87	Hoboken City	S340635-06	\$33,000,000		\$32,650,000	\$25,607,620		X	2	12/05/16		12/06/16		12/06/16	12/07/16	12/14/16	\$31,402,264			Land Portion	BASF Park	Knizhnik	Shah	Curley
8	87	Hoboken City	S340635-07	\$5,000,000		\$4,670,000			X	2	08/31/16		10/21/16		10/27/16	11/10/16					Washington St	Resilient Green Infrastructure for CSO Reduction	Knizhnik	Shields	Curley
9	40	Hoboken City	S340635-08	\$6,600,000					X	2										Land Appraisal	No information	Southwest Resiliency Park - Acquisition , Rehabilitation	Knizhnik	Shah	Curley
10	129	Jersey City MUA	S340928-27	\$500,000					X	1										BNPC, LU	Revised design pending. Planning unresponsive	Green Infrastructure- Martin Luther King Drive Tree Trenches	Guilfof	Sharma	Belfort
11	15	Newark City	S340815-25	\$400,000					X	1	07/13/15										Final P&S, unresponsive	Green Infrastructure	Guilfof	Andresen	Curley
12	15	Newark City	S340815-27	\$3,800,000					X	1										BNPC	BNPC review. Planning Response Needed.	Greenstreet Projects for the City of Newark	Roskos	Sharma	Curley
13	118	Passaic Valley SC	S340689-35	\$400,000					X	1	12/15/16		03/06/17	06/15/17								Administration Building Green Infrastructure Entry Plaza	Guilfof	Andresen	Curley

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14	118	Passaic Valley SC	S340689-36	\$250,000				X	1		12/15/16		03/06/17	06/15/17							Green Car Wash	Guilfooy	Andresen	Curley	
15	96	Perth Amboy City	S340435-13	\$850,000				X	1		05/26/16		04/03/17	07/15/17							The Paving of Parking Lots C and RDH (GI)	Knizhnik	Amin	Helfrich	
16	121	Perth Amboy City	S340435-14	\$2,608,000				X	1		11/04/16								NJPDES CSO		CSO Repair (Pulaski Ave / Parker St. / State Street)	Knizhnik	Tilwawala	Helfrich	
17	71	Perth Amboy City	S340435-17	\$4,418,400				X													Second Street Corridor Project	Knizhnik	Tilwawala		
<b>Subtotal</b>				<b>\$ 103,076,400</b>	<b>\$ 8,200,000</b>	<b>\$ 52,701,807</b>	<b>\$ 39,573,620</b>											<b>\$ 38,118,791</b>							
<b>CSO Projects</b>																									
1	29	Camden City	S340366-07	\$59,000,000					1											Scope Reduced 4/25/17	2014 Sanitary/Combined Sewer Rehab / Replacement Project	Griscom	Hiddeman	Hopkins	
2	29	Camden City	S340366-12	\$2,300,000															LU	Unresponsive	Cooper Street Pump Station	Griscom	Palmer	Hopkins	
3	29	Camden City	S340366-13	\$12,000,000																	Rehabilitation of Arch St. PS	Griscom	Shields		
4	29	Camden City	S340366-14	\$9,370,000																	Rehabilitation of Ten CSO Outfalls	Griscom	Shields		
5	29	Camden City	S340366-15	\$13,330,000																	CSO Regulator Chambers & Outfalls		Christ		
6	19	Camden County MUA	S340640-16	\$13,300,000					1										TWA, Dewatering, AQ	Still Withdrawn Per June Mtg	STP Improvements	Griscom	R. Patel	Hopkins	
7	11	Camden County MUA	S340640-21	\$32,500,000																	Camden City Waterfront Stormwater Pumping Station		R. Patel		
8	11	Camden County MUA	S340640-22	\$13,000,000																	Upgrades to Camden City's CSO System		R. Patel		
9	11	Camden County MUA	S340640-23	\$13,000,000																	Dredging Of Camden City's CSOs		R. Patel		
10	4	Camden County MUA	S340640-24	\$6,500,000																	Upgrade of Camden County WTP To Increase Wet Weather Capacity		R. Patel		
11	4	Camden County MUA	S345040-01	\$1,049,636																	Camden City and Gloucester City LTCP		Sharma		
12	93	Cliffside Park Borough	S340847-04	\$5,300,000					1											Deferred - 5/25/16	Combined Sewer Separation	Coles	Pandya	Curley	
13	55	Elizabeth City	S340942-13	\$13,146,000					2		10/21/11								TWA, ACE, Green Acres	Deferred 8/18/15	Western Interceptor Modifications	Breault	Pandya	Helfrich	
14	55	Elizabeth City	S345070-01	\$4,000,001		\$940,000										01/18/16	04/05/16	\$3,350,000		LTCP Loan	City of Elizabeth CSO LTCP		Patel		
15	177	Gloucester City	S340958-08	\$2,100,000					1		10/26/16		03/22/17	06/30/17							Various Sewer Projects	Mason	Tilwawala	Kispert	
16	132	Hackensack City	S340923-12	\$6,000,000					1											Response to 7/8/2016 Planning Comments required. Unresponsive	Combined Sewer Separation, Phase 2	Guilfooy	Sharma	Helfrich	
17	44	Jersey City MUA	S340928-15	\$40,400,000	\$40,400,000		\$31,196,000		1		10/08/14		02/27/17	06/02/17							Sewer Improvements	Breault	Coutts	Belfort	
18	44	Jersey City MUA	S340928-16	\$9,500,000			\$5,450,000		2										ACE, TL, WFD	Withdrawn 4/15/15	Sixth Street CSO	Breault	Coutts	Belfort	
19	44	Jersey City MUA	S340928-17	\$14,160,000			\$16,378,000		1										TWA	3 contracts, Withdrawn 4/15/15	Regulator Outfall Repair	Guilfooy	Coutts	Belfort	
20	44	Jersey City MUA	S340928-18	\$5,600,000			\$6,582,000		1										P&S, WFD, GA	Planning/Unresponsive/Redesign.	Claremont Carteret Outfall	Guilfooy	Coutts	Belfort	
21	44	Jersey City MUA	S340928-19	\$7,500,000			\$5,958,000		1		07/28/15		03/30/17	06/30/17							East Side Plant	Guilfooy	Coutts	Belfort	
22	44	Jersey City MUA	S340928-20	\$7,200,000			\$6,609,000		1		07/28/15		04/13/17	06/30/17						Scope Reduction	Outfall Chambers	Guilfooy	Coutts	Belfort	
23	172	Jersey City MUA	S340928-21	\$12,000,000	\$12,000,000				1		08/18/15		03/18/16	06/30/17							Phase 5 Sewer Improvements	Guilfooy	Coutts	Belfort	
24	99	Jersey City MUA	S340928-22	\$750,000				X	1		08/18/15		03/01/17	06/30/17							Final P&S requested	Green Infrastructure	Guilfooy	Andresen	Belfort
25		Jersey City MUA	S340928-23	\$1,846,000																	3 Pump Station Flood Hardening				
26	129	Jersey City MUA	S340928-24	\$22,200,000					1										Design	Design is Preliminary.	Phase 1/2 Sewer Rehabilitation	Guilfooy	Coutts	Belfort	
27	172	Jersey City MUA	S340928-28	\$2,300,000					1		06/14/16								A/E, SED	Design Comments Response Required	Van Winkle Ave. San. Sewer Rehab.	Guilfooy	Coutts	Belfort	
28	New	Jersey City MUA	S340928-29	\$15,360,000																	Carteret Ave. Sewer Replacement				
29	New	Jersey City MUA	S340928-30	\$2,710,729																	Street Cleaning Equipment				
30	63	Kearny Town	S340259-11	\$17,000,000					2										TWA, FW, FHA	Planning/Property & Easements New Design	Dukes St. Pump Station	Pedrick	Christ	Curley	
31	23	Newark City	S340815-22	\$5,500,000		\$5,960,000			1		10/06/16		01/11/17	05/08/17	05/17/17						Queen Ditch	Guilfooy	R. Shah	Curley	
32	23	Newark City	S340815-24	\$21,000,000					1											Planning Issues. Unresponsive	Small Sewer Rehabilitation	Guilfooy	Tilwawala	Curley	
33	23	Newark City	S340815-26	\$3,300,000					1		10/06/16								TWA, LU, easements	Response to comments expected March 2017	Improvements to the Peddie CSO	Guilfooy	Shah	Curley	
34	38	North Bergen MUA	S340652-14	\$20,399,230					2		03/03/17		05/16/17								Woodcliff Additional Improvements	Pedrick	Shah	Curley	
35	100	North Hudson SA	S340952-22	\$18,000,000		\$18,310,000			2		11/12/14		10/03/16	04/10/17	04/27/17						W1234 Solids/Floatables	Guilfooy	Shah	Curley	
36	100	North Hudson SA	S340952-23	\$3,100,000	\$1,700,000	\$2,920,000			0		04/24/15		12/23/15	01/10/17	01/18/17					2 Contracts	Adams Street STP	Guilfooy	Shah	Curley	

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37	100	North Hudson SA	S340952-24	\$3,000,000				1		11/12/13								Final P&S	Need redesign. Unresponsive	Hamilton Ave. Sewer Rehab	Guilfof	Shah	Curley	
38	111	North Hudson SA	S340952-28	\$1,200,000		\$1,650,000		0		08/30/16		11/15/16		03/23/17	04/10/17					Collection System Improvements	Guilfof	Shah	Curley	
39	111	North Hudson SA	S340952-29	\$1,300,000				0		08/30/16								P&S		River Road Wastewater Treatment Plant Improvements	Guilfof	Shah	Curley	
40	111	North Hudson SA	S340952-30	\$16,800,000				0										Planning, Design	Need Revised Design for Increased Scope	Adams Street Wastewater Treatment Plant Improvements	Guilfof	Shah	Curley	
41	111	North Hudson SA	S345190-01	\$6,000,000		\$3,380,000									10/27/16	12/15/16	\$3,000,000			Combined Sewer Long Term Control Plan		Shah		
42	144	Passaic Valley SC	S340689-23	\$150,000,000														Design	Design Not Complete	Standby Power Generating Facility	Guilfof	Andresen	Curley	
43	154	Passaic Valley SC	S340689-25	\$9,100,000	\$9,100,000	\$7,440,000		0		05/19/14		01/20/15		06/26/15	09/21/16	10/05/16	\$9,100,000			Administration Building Rehab	Breault	Coutts	Curley	
44	154	Passaic Valley SC	S340689-30	\$2,500,000		\$1,580,000	\$2,207,184	1		10/27/15		08/03/16		12/05/16	04/10/17					Sump Pump Relocation	Guilfof	Andresen	Curley	
45	154	Passaic Valley SC	S340689-31	\$4,000,000	\$4,000,000	\$2,928,049		1		10/27/15		04/29/16		08/03/16	08/12/16	10/05/16	\$2,928,050			Sodium Hypochlorite Storage	Guilfof	Andresen	Curley	
46	154	Passaic Valley SC	S340689-32	\$10,000,000			\$3,601,500	1		03/16/17		04/12/17								Newark Bay Outfall	Guilfof	Andresen	Curley	
47	154	Passaic Valley SC	S340689-33	\$80,000,000			\$52,098,900	1		10/27/15								Comptroller Review	Sponsor may revise design	Tunnel Resiliency	Guilfof	Andresen	Curley	
48	154	Passaic Valley SC	S340689-34	\$2,900,000	\$2,900,000	\$856,128		1		10/27/15		05/16/16		08/08/16	08/12/16	10/05/16	\$919,075			Waste Pump Station	Guilfof	Andresen	Curley	
49	144	Passaic Valley SC	S340689-37	\$13,400,000			\$10,501,600	1		10/12/16	05/30/17							P&S	Need Revised P&S	Substation "M" Replacement	Guilfof	Andresen	Curley	
50	144	Passaic Valley SC	S340689-38	\$21,000,000			\$18,974,800	0		05/06/16		09/12/16		05/17/17						Final Clarifier Concrete Rehabilitation Project	Guilfof	Andresen	Curley	
51	144	Passaic Valley SC	S340689-39	\$4,816,000		\$4,020,000	\$4,222,000	0		05/06/16		10/24/16		05/08/17	05/17/17					Heat Treatment Plant Supernatant Return (HTPSR) Pipe Lining Project	Guilfof	Andresen	Curley	
52	144	Passaic Valley SC	S340689-40	\$123,300,000			\$122,042,891	1		10/12/16		05/18/17								Plantwide Replacement & Relocation of Electrical Switchgear and MCCs	Guilfof	Andresen	Curley	
53	153	Passaic Valley SC	S340689-41	\$97,000,000			\$97,000,000											Design	Design Not Complete	Perimeter Flood Wall	Guilfof	Andresen	Curley	
54	144	Passaic Valley SC	S340689-42	\$21,500,000			\$21,500,000											Design	Design Not Complete	Storm Water Collection Systems	Guilfof	Andresen	Curley	
55	144	Passaic Valley SC	S340689-43	\$43,600,000			\$43,600,000											Design	Design Not Complete	Storm Water Pumping Stations	Guilfof	Andresen	Curley	
56	New	Passaic Valley SC	S340689-44	\$852,605																Wallington Pump Station Rehab				
57	144	Passaic Valley SC	S345200-01	\$8,000,000		\$7,547,516	\$7,551,288								07/26/16	10/06/16	\$8,000,000			Combined Sewer Overflow Long Term Control Planning		Amin		
58	144	Passaic Valley SC	S345200-02	\$2,000,000			\$2,000,000												FAF needed	Asset Management Plan		Andresen		
59	New	Paterson City	S340850-05	\$1,935,000																CSO 023 Elimination				
60	70	Paterson City	S345210-01	\$200,000			\$100,000													March review, no response		Palmer		
61	121	Perth Amboy City	S340435-11	\$6,459,351		\$3,460,000		0		05/15/15		01/23/17		04/10/17	04/27/17					Second St. PS Resiliency	Pedrick	Amin	Helfrich	
62	121	Perth Amboy City	S345220-01	\$1,000,000															Response to Comments	CSO Permit Development of Long Term Control Plan	Knizhnik	Tilwawala		
63	67	Ridgefield Park Village	S345230-01	\$800,002																Planning for Long Term Control Plan CSO		Halim		
<b>Subtotal</b>				<b>\$ 1,068,384,554</b>	<b>\$ 70,100,000</b>	<b>\$ 60,991,693</b>	<b>\$ 457,573,163</b>										<b>\$ 27,297,125</b>							
<b>Clean Water Projects</b>																								
1	666	Aberdeen Township	S340869-02	\$9,000,000		\$7,960,000		2		12/07/16		01/09/17		03/23/17	04/10/17					Collection System	Pry-Dnm	Palmer	Helfrich	
2	931	Asbury Park City	S340883-08	\$63,000,000																Sewer Plant	Guilfof	Shields	Kispert	
3	78	Atlantic County UA	S340809-23	\$9,200,000	\$7,000,000		\$6,921,000	0		02/11/14		11/01/16	07/14/17			12/14/16	\$4,701,687	CDBG	4 contracts/#4 Bids Rejected; 1 CLP	Treatment Plant Resiliency	Pry-Dnm	Christ	Keil	
4	320	Atlantic County UA	S340809-24	\$800,000	\$800,000	\$480,000	\$745,000	0		03/25/14		01/07/17		03/23/17	04/10/17			CDBG		Pump Station Resiliency	Pry-Dnm	Christ	Kispert	
5	78	Atlantic County UA	S340809-25	\$14,600,000	\$11,000,000		\$11,048,000	2										CAFRA, ACE CDBG	Planning, Design, Permits	Sea Wall	Pry-Dnm	Christ	Kispert	
6	78	Atlantic County UA	S340809-26	\$1,500,000	\$1,500,000	\$440,000	\$1,513,000	0		03/20/14		11/01/16		04/20/17	04/27/17			CDBG	2 contracts	STP Mitigation Projects	Pry-Dnm	Christ	Keil	
7	78	Atlantic County UA	S340809-27	\$3,200,000	\$3,200,000	\$1,961,054		0		02/06/14		06/25/15		03/17/16	03/23/16	06/06/16	\$1,941,638			Automated Bar Screens	Pry-Dnm	Christ	Kispert	
8	528	Atlantic County UA	S340809-28	\$4,100,000		\$4,060,000		0		04/01/15		11/18/16		03/01/17	03/09/17					Sewer Sludge Incinerator	Knizhnik	Christ	Kispert	
9	320	Atlantic County UA	S340809-29	\$4,300,000				1		02/11/16								TWA,FHA,CWL	No Permit Applications, No Response	Brigantine Force Main	Anderson	Christ		
10	824	Avon By The Sea Borough	S340335-03	\$12,488,850																Sylvan Lake				
11	75	Bayshore RSA	S340697-05	\$28,200,000	\$28,200,000	\$29,343,996	\$11,233,343	1		07/25/14		02/20/15		05/11/15	05/11/15	05/13/15	\$27,427,617		SAIL - 3 Contracts	Restoration & Resiliency	Pry-Dnm	Coutts	Helfrich	
12	75	Bayshore RSA	S340697-06	\$19,000,000	\$10,800,000	\$15,040,000	\$11,233,343	1		06/16/15		10/24/16		02/14/17	04/27/17	06/23/16	\$11,233,343		SAIL 1/2 Closed	Restoration & Resiliency		SAIL	Betz	
13	850	Bellmawr Borough	S342011-02	\$68,400,000				2										LU, BNPC, Green Acres	Inactive	Landfill Closure	Griscom	Jenkins	Kispert	
14	481	Bradley Beach Borough	S340472-01	\$2,700,000				1		08/15/16		01/06/17	05/31/17							1 Contract w/-02	Sewer Main Installation and Repairs - Phase I	Coles	Andresen	Stoockle
15	810	Bradley Beach Borough	S340472-02	\$2,590,050				1		08/15/16		01/06/17	05/31/17							1 Contract w/-01	Stormwater	Coles	Andresen	Stoockle
16	338	Brick Township MUA	S340448-11	\$5,278,297																Wastewater Pump Station Rehabilitation - Phase II		Halim		
17	447	Brigantine City	S340827-04	\$3,300,000			\$2,414,000	1		08/28/14								CAFRA, P&S	Permits, Final P&S, Response from LURP Required	Emergency Generators	Pedrick	Ovsiew	Hopkins	
18	776	Brigantine City	S340827-05	\$4,600,000			\$4,441,000	1										CAFRA,ACE,WFD,FW, TL, Air	4 Contracts, Response from LURP required	Resiliency	Pedrick	Ovsiew	Hopkins	





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131	704	Wildwood City	S340664-05	\$15,300,000					2										CAFRA,WFD,ACE	No Permit Apps, No Planning	Stormwater Remediation of Pacific Avenue	Pry-Dnm	Christ	Hopkins
132	284	Willingboro MUA	S340132-08	\$1,900,000	\$1,800,000		\$1,768,000		1		09/02/14	06/01/17							P&S	Rebid, From -07, 2 contracts, Need Applicant Response	Collection System Resiliency	Mason	Palmer	Kispert
133	New	Winslow Township	S340895-10	\$1,517,472																	Various Sewer Rehabs			
134	612	Woolwich Township	S340432-01	\$15,092,956																	New Collection System & Treatment			
<b>Subtotal</b>				<b>\$ 1,320,717,600</b>	<b>\$ 205,000,000</b>	<b>\$ 309,157,773</b>	<b>\$ 161,259,734</b>											<b>\$ 267,684,653</b>						
<b>Total CW Projects= 230</b>				<b>CW TOTAL \$ 2,542,838,554</b>	<b>\$ 296,276,000</b>	<b>\$ 429,304,622</b>	<b>\$ 658,406,517</b>											<b>\$ 334,461,093</b>						
<b>Drinking Water SRF Program</b>																								
<b>Supplemental Loans</b>																								
1		North Jersey District WS	1613001-017-1	\$3,600,000	\$3,600,000	\$3,400,000																		Keil
<b>Subtotal</b>				<b>\$3,600,000</b>	<b>\$3,600,000</b>	<b>\$3,400,000</b>	<b>\$ -</b>											<b>\$ 3,352,720</b>						
<b>Nano Projects</b>																								
1	185	Berkeley Township MUA	1505004-007	\$700,000	\$700,000	\$551,460			2		10/11/13		12/15/14			02/02/15	03/10/15	05/31/16	\$618,887		Installation off new well #4 with 1,000 LF of main	Guilfoy	Patel	Helfrich
2	185	Berkeley Township MUA	1505004-009	\$1,400,000					2		10/11/13								SDW, WA	Design Revision Requires WA Major Mod 6-12 months	Installation of a Well 4 for the BTMUA. Installation of approximately 1,100 LF of water main to the existing WTP.	Guilfoy	Patel	Helfrich
3	New	Brielle Borough	1308001-004	\$4,876,800																	Water Storage Tanks			
4	244	Clementon Borough	0411001-001	\$500,000					0		08/24/15								P&S, SED notice	Need Final P&S, SED, unresponsive	8 inch cast iron pipe water main sliplining (1,300 LF) at Gibbsboro Rd	DiLollo	Palmer	Kispert
5	483	Clementon Borough	0411001-002	\$1,400,000					1		09/25/15								P&S, SED notice	Need Final P&S, SED, Unresponsive	Rehab of Well #9.	DiLollo	Palmer	Kispert
6	377	Elmer Borough	1702001-001	\$800,000					0		02/23/17		04/11/17	07/31/17							Repainting and Repair of the Water Storage Tower	Pedrick	Andresen	
7	582	Harvey Cedars Borough	1509001-002	\$1,100,000					2										WS	Planning Response, Permit App Submitted, unresponsive	Installation of a Water Monitoring Well	Roskos	Andresen	Helfrich
8	368	Lavallette Borough	1515001-001	\$1,331,000		\$1,160,000			0		12/07/16		01/12/17		03/20/17	04/10/17					Storage tank rehabilitation	Anderson	Chumley	
9	289	Milltown Borough	1212001-002	\$1,606,000					2											No design	Ford Ave Redevelopment- installation of 4,700 LF of water main	Griscom	Patel	Curley
10	331	Milltown Borough	1212001-003	\$1,384,000					2											No design	Ford Ave Redevelopment- Rehabilitation of storage tank	Griscom	Patel	Curley
11	369	Milltown Borough	1212001-005	\$1,800,000					0		12/23/15	06/15/17							P&S	Need Final P&S	Water Storage Tank Rehabilitation	Anderson	Pandya	Curley
12	New	National Park Borough	0812001-004	\$1,700,000																	Redevelopment Wells 5&6			
13	100	Netcong Borough	1428001-007	\$3,700,000					1		12/08/15		08/02/16	07/15/17							Replace old deteriorating mains that are failing, replace a section of undersized water main along Rte 46, extend a portion of the existing water main on the south side of Rte 80, replace various fire hydrants and water valves	Roskos	Shields	Stoeckle
14	128	Netcong Borough	1428001-008	\$1,100,000					1		12/08/15								P&S, Highlands Exemption, Bat survey	3 Contracts, Applicant Schedule	Rehabilitate existing storage facilities	Roskos	Shields	Stoeckle
15	168	Netcong Borough	1428001-009	\$400,000	\$400,000	\$280,000			1		12/08/15		08/02/16		09/12/16	10/27/16	02/17/17	\$262,308			Replace custoer meters with automatic meter reading system	Roskos	Shields	Stoeckle
16	106	Paulsboro Borough	0814001-003	\$2,800,000					1		05/20/15	05/30/17							SED, P&S	SED Schedule, P&S, USDA. Revised Cost due to Updated Estimate.	Replace 4inch water main along Thomson Avenue and Wood Street with a new 12 inch water main	Mason	Tilwawala	Kispert
17	371	Pennington Borough	1108001-002	\$1,250,000					1		10/17/16								P&S	need final P&S	Water distribution upgrades (East Curlis Avenue and Weidel Drive)	DiLollo	Shields	Stoeckle
18	599	Seaside Park Borough	1527001-004	\$900,900					1										Planning	design submitted	Well #10 Treatment Facility	Guilfoy	Chumley	
19	245	Ship Bottom Borough	1528001-002	\$3,200,000					1		08/15/16	06/13/17							SDW	P&S	Watermain Replacement Project	Mason	Palmer	Helfrich
20	367	Spotswood Borough	1224001-001	\$3,443,914																	Cleaning and lining of approximaty 3,600 LF of water mains	Anderson	Chumley	
21	108	Sussex Borough	1921001-006	\$250,000															Withdrawn 8/30/16	Add'l connections not eligible. USDA, NJEIFP for remainder of need	Water Systems Enhancements	Pedrick	Ovsiew	Hopkins
22	190	Sussex Borough	1921001-004	\$450,000															Withdrawn 8/30/16	No planning. USDA, NJEIFP for remainder of need	Water Meter Replacement Project	Pedrick	Ovsiew	Hopkins
23	109	Sussex Borough	1921001-005	\$1,221,600																	Lake Rutherford Water Line Installation Project		Ovsiew	
24	78	Woodbine MUA	0516001-001	\$3,239,500																No Documents Submitted	WTP Upgrade and water main extension	Anderson	Sharma	
25	393	Woodland Heights Homeowners	1615022-001	\$560,000																	Well Rehab./System Improvements			
<b>Subtotal</b>				<b>\$ 41,113,714</b>	<b>\$ 1,100,000</b>	<b>\$ 1,991,460</b>	<b>\$ -</b>											<b>\$ 881,195</b>						

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Drinking Water Projects																								
1	351	Aberdeen Township	1330004-001	\$3,900,000		\$1,450,000			2		12/07/16		01/09/17		03/23/17	04/10/17					Woodfield Area Water System Rehabilitation	Pry-Dnm	Palmer	Helfrich
2	14	ADTI Housing Corporation	2103002-001	\$400,000																no documents submitted	Chlorination System	Roskos	Christ	
3	44	Atlantic City MUA	0102001-006	\$2,100,000					0		05/28/15									No Design. Inactive	Sand blasting, painting, and inspection of the 1 MG storage tank located at Maryland Avenue.	Anderson	Pandya	Kispert
4	394	Bayonne MUA	0901001-006	\$12,000,000					2										SDW, SED	Unresponsive to 1/2015 planning comments. new consultant, need new design	Aqueduct Replacement	Mason	Andresen	Curley
5	147	Bellmawr Borough	0404001-005	\$500,000					1		08/29/13									Withdrawn per applicant	Improvements to WTP	Griscom	Patel	Kispert
6	224	Bellmawr Borough	0404001-006	\$2,300,000					1		07/20/16								P&S reflecting scope rev.	Need design for Scope Change. Expected 12/2016	Various Water System Improvements	Griscom	Patel	Kispert
7	29	Bordentown City	0303001-006	\$1,500,000	\$1,500,000	\$1,167,207			1		06/15/15		03/09/16		07/12/16	07/26/16				Water System Remediation-Upgrade Well ACO violation	Guilfof	Hiddemen	Stoeckle	
8	243	Bordentown City	0303001-008						1		06/15/15		03/09/16								Upgrade Treatment Plant	Guilfof	Hiddemen	Stoeckle
9	251	Brick Township MUA	1506001-007	\$3,800,000					1		10/11/16	06/15/17							P&S, EA, SED	Awaiting Applicant Response	Chlorine Disinfection System Relocation	Roskos	Pandya	Hopkins
10	293	Brick Township MUA	1506001-008	\$6,550,000																	Undersized Water Main Replacement Cedar Park East and West	Guilfof	Chumley	
11	293	Brick Township MUA	1506001-009	\$5,928,760																	Breton Woods Water Main Replacement - Phase I	Guilfof	Chumley	
12	295	Brick Township MUA	1506001-010	\$1,160,000																	Hydrant Replacement in Baywood Section	Guilfof	Chumley	
13	New	Brick Township MUA	1506001-012	\$4,900,000																	Meter Replacement			
14	428	Brigantine City	0103001-501	\$2,900,000			\$ 2,816,982		1		08/28/14								CAFRA	LURP response required	Installation of generators @ wells #4,5 & 7	Pedrick	Ovsiew	Hopkins
15	74	Camden City	0408001-021	\$1,800,000					0										P&S	May 2016 of design documents/ no scope of work	Replacement of outdated meters	Griscom	Shields	Hopkins
16	95	Camden City	0408001-022	\$1,400,000					1										Well Permit	Withdrawn 7/27/15. still withdrawn in SFY2017	Installation of 10 replacement potable wells and well house floor elevations at Morris Delair WTP	Griscom	Shields	Hopkins
17	196	Cape May City	0502001-004	\$2,200,000	\$2,200,000	\$1,645,775			2		02/12/16		04/13/16		07/12/16	07/26/16				Construction of a new 12-inch case well into the 800 foot Atlantic City Sands Aquifer	Mason	Christ	Hopkins	
18	356	Clinton Town	1005001-006	\$4,300,000					1		04/24/15								SED, P&S	Will be in Contract with -007 work.	Replacement of 12,485 linear feet of water mains, Phases II though V	Griscom	Palmer	Belfort
19	552	Clinton Town	1005001-007	\$4,277,804					1		04/24/15								SED, P&S	Will be in one Contract with 006	Replacement of water meters	Griscom	Palmer	Belfort
20	562	Clinton Town	1005001-008	\$1,500,000	\$1,500,000	\$920,000			2		04/08/16		06/30/15		09/26/16	10/27/16	12/07/16				Rehabilitation of treatment plant at well 4	Griscom	Palmer	Belfort
21	568	Clinton Town	1005001-009	\$1,200,000	\$1,200,000	\$854,243			1		11/20/15		03/31/16		06/23/16	06/24/16	12/07/16				Well 7 Redevelop improvements and Well 14 decommissioning	Griscom	Palmer	Belfort
22	32	East Orange City	0705001-014	\$33,000,000					1		09/29/16								SDW	5 contracts, no design for generator contract. Unresponsive	Water System Improvements and Resiliency Project 2017	Griscom	Christ	Helfrich
23	254	Evesham MUA	0313001-001	\$2,100,000					1		07/23/12									Regulatory Issues - Well Capacity. Unresponsive	Upgrades to WTP for wells # 13 and 14	Mason	Patel	Zeppenfe
24	248	Gloucester City	0414001-020A	\$250,000	\$250,000	\$217,029			2		02/05/15		04/28/16		06/07/16	06/24/16					Replacement of water mains on Water St and looping of mains to Freedom Pier	Pedrick	Palmer	Kispert
25	237	Gloucester City	0414001-022	\$1,200,000					1		10/26/16		03/22/17	06/30/17							Replacement of 1,200 LF of 8" cast ironj main on Brown Street	Mason	Tilvawala	Kispert
26	499	Hampton Borough	1013001-001	\$1,800,000					2		11/16/12								P&S	Redesign. Unresponsive	Construction of back up well	Griscom	Coutts	Curley
27	195	Hoboken City	0905001-001	\$8,500,000		\$7,940,000			2		08/31/16		10/21/16		10/27/16	11/10/16					Water Main Replacement.	Knizhnik	Shields	Curley
28	198	Jackson Township MUA	1511001-010	\$8,200,000	\$8,200,000	\$6,113,267			1		06/29/15		05/03/16		08/04/16	08/12/16	10/20/16				Replacement of two storage tanks with one 0.2 MG tank, demolish existing tanks and old WTP. Demolition of Field Office and replace with new warehouse that will house the new pumps and chemical feed for well #3.	Pedrick	Shields	Zeppenfe
29	455	Jackson Township MUA	1511001-011	\$1,600,000	\$1,500,000				1		06/29/15		10/19/15							Withdrawn 2/8/16	Modifications to the administration building and garage building	Pedrick	Shields	Zeppenfe
30	404	Jackson Township MUA	1511001-012	\$11,000,000					2										P&S, SED	CR issues	Western Water Main Extension	Pedrick	Shields	Zeppenfe
31	182	Jackson Township MUA	1511001-013	\$13,194,799					2										P&S, SED	CR issues.	Six Flags Great Adventure Water Treatment Plant Replacement	Pedrick	Shields	Zeppenfe
32	139	Jersey City/Jersey City MUA	0906001-006	\$19,000,000					1		03/14/11								P&S, easements	easements require condemnation-split into 2 contracts to proceed	Transmission Main Installation	Guilfof	Shields	Belfort
33	139	Jersey City/Jersey City MUA	0906001-010	\$16,900,000					1		06/19/14								P&S, SDW	Design Issues-Pipe Condition, still working on redesign. Revised Cost due to Updated Estimate.	Clean & line 18,000 LF of 6", 8" & 10" water main & replace 4,000 LF of water main	Breault	Sharma	Belfort

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34	139	Jersey City/Jersey City MUA	0906001-012	\$18,000,000					1										P&S	Planning and Design revisions required. Unresponsive	Replacement of approx 20,000 linear ft of water mains	Roskos	Shields	Belfort	
35	398	Jersey City/Jersey City MUA	0906001-013	\$9,300,000					0		09/22/16		10/17/16	06/30/17							Remote Meter Reading (AMI)	DiLollo	Coutts	Belfort	
36	205	Jersey City/Jersey City MUA	0906001-015	\$3,589,266																	Van Winkle Ave. Main Replacement		Shields		
37	207	Kearny Town	0907001-001A	\$29,000,000					2										SDW,WFD,FHA	Planning/Unresponsive	Demolition of 26,500 LF of 10 inch water mains to be replaced with 11,700 LF of 10 inch water main	Griscom	Christ	Curley	
38	524	Little Egg Harbor MUA	1516001-003	\$4,750,000	\$4,600,000		\$4,572,000		2		09/30/15		12/21/15	12/15/17						bid rejection, must rebid	Construction of a new WTP to improve capacity of wells and for resiliency of system	DiLollo	Sharma	Kispert	
39	104	Little Egg Harbor MUA	1516001-004	\$2,000,000		\$2,700,000			1		11/20/15		01/23/17		05/08/17	05/17/17					Replace existing 6,281 LF of old water mains with new 6" and 8" PVC pipe at Twin Lakes	Roskos	Sharma	Kispert	
40	105	Little Egg Harbor MUA	1516001-005	\$6,609,594					1		02/15/17									Planning/Unresponsive	Little Egg Harbor Water Improvements Phases I	Roskos	Sharma	Kispert	
41	524	Little Egg Harbor MUA	1516001-500	\$1,000,000	\$1,000,000		\$689,000		1		10/30/14		05/22/15	12/15/17							Radio Road Water Treatment Plant	DiLollo	Sharma	Kispert	
42	300	Long Beach Township	1517001-015	\$4,159,201					1		07/20/16	05/30/17							SED	final P&S required. Applicant delaying adv.	Water Main Replacement Project	Mason	Ovsiew	Kispert	
43	257	Long Beach Township	1517001-500	\$9,200,000	\$9,200,000	\$8,709,109	\$3,610,000		1		08/07/14		04/27/16		08/18/16	09/16/16				Revised Cost due to Bids.	Demolish and replace damaged pump room @ Beach Haven Terrace WTP	Mason	Mughis-S	Helfrich	
44	257	Long Beach Township	1517001-501	\$1,900,000	\$1,900,000		\$1,827,000		1		08/07/14		04/21/17	06/15/17							Demolish and replace damaged pump room @ Brant Beach	Mason	Mughis-S	Helfrich	
45	257	Long Beach Township	1517001-502	\$3,300,000					1		09/17/15								A/E	response expected 9/2016. Not received. Unresponsive	Replace deteriorated raw water concrete reservoir with a new above ground steel tank; demolish and construct the filter room to 500-yr flood elevation; raise Well #4 to 500-yr flood elevation and construct a new building with emergency generator	Mason	Shah	Helfrich	
46	396	Manasquan Borough	1327001-002	\$1,469,468			\$1,184,734		1										LU, USACOE	Withdrawn 7/22/15	Construction of 600 LF of 8 inch waer main on Perrine Blvd to connect two mains and loop the existing system.	Pedrick	Patel	Stoeckle	
47	103	Manchester Township	1518005-002	\$5,500,000					0		10/13/16		01/31/17	05/31/17							Repaint and repair one million gallon elevated storage facility	DiLollo	Pandya	Helfrich	
48	220	Manchester Township	1518005-003	\$2,600,000					0		10/13/16									was Force Account, now will be bid, need P&S	Install automated meters	DiLollo	Pandya	Helfrich	
49	433	Mantua Township MUA	0810004-003	\$1,400,000					1		12/01/16		01/13/17	06/30/17							Water Tank Rehabilitation	Knizhnik	Coutts	Kispert	
50	567	Mantua Township MUA	0810004-002	\$1,800,000					1		12/01/16		01/13/17	06/30/17							Well Rehabilitation	Knizhnik	Coutts	Kispert	
51	179	Maple Shade Township	0319001-006	\$2,600,000		\$2,240,000			0		09/07/16		12/23/16		02/28/17	03/09/17					Maple Shade Township meter upgrade project	Guilfooy	Patel	Hopkins	
52	New	Marlboro Township	1328002-004	\$997,500																	New Standby Well 5A				
53	152	Middlesex Water Company	1225001-016	\$5,700,000	\$5,700,000	\$4,754,073			0		01/30/14		02/03/16		05/25/16	05/26/16	06/28/16	\$4,778,752			Cleaning & cement lining of mains (Phase 13)	Knizhnik	Hiddemen	Curley	
54	334	Middlesex Water Company	1225001-023	\$8,000,000	\$8,000,000	\$7,592,279			1		07/13/15		02/03/16		05/20/16	05/26/16	06/28/16	\$6,930,693			C/L of 20,000 LF of water main and replacement of 12,000 LF	Knizhnik	Hiddemen	Curley	
55	413	Middlesex Water Company	1225001-024	\$3,600,000		\$2,630,000			1		06/15/15		11/23/16		03/10/17	03/20/17	05/04/17	\$2,269,155			New 3 mgd interconnection pump station to replace the existing facility where the pumps are below ground. SCADA panels and new tablet type chlorinators will replace the old ones.	Knizhnik	Chumley	Curley	
56	250	Middlesex Water Company	1225001-025	\$41,000,000					2										SDW, MOA CR	permit applied for. CR MOA	Western Transmission Main	Knizhnik	Ovsiew	Curley	
57	152	Middlesex Water Company	1225001-026	\$13,000,000					1		09/01/16		01/19/17		05/17/17						Renew 2017	Knizhnik	Ovsiew	Curley	
58	169	Middlesex Water Company	1225001-028	\$11,200,000																	Renew 2018		Ovsiew		
59	557	Montclair Township	0713001-008	\$2,300,000					2										BWA, Green Acres, SHC, Minor Planning Issues	Public Controversy, no action	Construction of a Water Treatment Plant and main for Nishuane well	Mason	Coutts	Helfrich	
60	451	Montclair Township	0713001-011	\$3,600,000					1		07/21/15									Design, P&S	Design Issues, Response Required, delay until 2017 requested	New storage tank.	Mason	Coutts	Helfrich
61	22	New Brunswick City	1214001-005	\$15,500,000					1										P&S, SDW, CR	CR outstanding	Water Treatment Plant Improvements	Knizhnik	Patel	Curley	
62	23	Newark City	0714001-016	\$13,000,000	\$6,310,000				1		07/13/11						03/20/17	04/04/17	HL,SDW, Final Design	2 Contracts, #2 requires Highlands, Local Planning	Water System Improvements	Breault	Amin	Curley	
63	33	Newark City	0714001-017	\$2,000,000					1		07/13/11								P&S	Applicant Schedule. Unresponsive	Upgrade Transmission Lines	Breault	Amin	Curley	
64	83	Newark City	0714001-018	\$4,800,000					1		07/20/16								A/E	need final P&S	Replacement of Water Distribution Mains	Guilfooy	Shields	Curley	
65	66	Newark City	0714001-500	\$5,100,000		\$2,402,689	\$5,045,712		1		11/13/15					08/17/16	01/10/17	\$5,000,000	LU	2 contracts-1 CLP, 2nd design is ongoing	Standby generators at the Wayne and Clifton pump station	Guilfooy	Shields	Curley	
66	New	NJ American Water Company	0712001-017	\$6,576,000																	Lead Service Line Replacement				
67	449	NJ American Water Co.-Raritan	2004002-500	\$36,000,000		\$29,670,000	\$31,500,000		1		08/09/16		09/08/16		11/18/16	12/07/16					Raise level of floodwall@ Raritan Millstone	DiLollo	Tilvawala	Hopkins	



No.	Priority List Rank	Applicant	Project No.	Legislature Report Cost	Appropriation Amount	Certification Amount	Sandy SRF	Grn	Env Rev Lvl	EDD Target Date	EDD Actual Date	ATAdv Target Date	ATAdv Last Contract Actual	Auth. to Award Target date	Auth. to Award Actual	Cert. Date	Loan Closing Date	Loan Amount	Permits/Approvals Needed	DEP Project Comments	Project Description	ENV Mngr	Design Project Mngr	Construct Project Mngr	
68	115	NJ American Water Company	1345001-016	\$13,100,000		\$13,500,000			2		11/04/16		01/13/17		03/28/17	04/10/17					Sunset Road Treatment Plant Expansion	Mason	Tilvawala	Hopkins	
69	9	NJ American Water Company	1345001-017	\$6,500,000					1		04/18/17										Oak Street Treatment Plant Improvements	Mason	Chumley	Hopkins	
70	115	NJ American Water Company	1345001-018	\$36,994,400																Withdrawn 6/17/16	Oak Glenn Treatment Plant Expansion	Mason	Hiddemen	Hopkins	
71	319	NJ American Water Company	1345001-019	\$60,000,000																	Howell-Lakewood Transmission Main		Halim		
72	144	NJ American Water Company	2004002-011	\$12,800,000		\$12,330,000			1		07/20/16		10/17/16		01/11/17	01/18/17					Raw Water Pump Improvements (Treatment Plant)	Mason	Tilvawala	Hopkins	
73	403	NJ American Water Company	2004002-013	\$10,663,600																	RM WTP Emergency Generator		Chumley		
74	51	North Jersey District WS	1613001-022	\$17,000,000		\$1,100,000			0		08/20/15					09/21/16	12/28/16	\$17,000,000		Design-Build, P&D Certified	Basins 5 & 6 Rehabilitation	Pedrick	Halim	Keil	
75	51	North Jersey District WS	1613001-025	\$7,300,000		\$1,730,000			1		09/13/16					09/16/16	12/28/16	\$7,300,000		Design-Build, In design phase, P&D Certified	Recycle Lagoon Clear Phase to the head of the Treatment Plant	Pedrick	Halim	Keil	
76	51	North Jersey District WS	1613001-026	\$12,900,000			\$12,809,000		0		07/11/13									D/B contract	Design-Build, Planning	Low Lift Natural Gas Pump	Pedrick	Halim	Keil
77	51	North Jersey District WS	1613001-027	\$2,300,000					1												Design-Build, Planning	Expansion of Aeration System	Pedrick	Halim	Keil
78	51	North Jersey District WS	1613001-028	\$2,000,000					0		07/11/13										Design-Build, Planning	Filter Building Pipe Gallery Dehumidification and Painting	Pedrick	Halim	Keil
79	51	North Jersey District WS	1613001-029	\$2,900,000					0		07/11/13										Design-Build, No design	Basins 1-4 Flocculator Rehabilitation	Pedrick	Halim	Keil
80	208	North Jersey District WS	1613001-030	\$2,364,000					1												Design-Build, Planning	Central Receiving Expansion & Mod	Pedrick	Halim	Keil
81	51	North Jersey District WS	1613001-031	\$3,800,000					1												Design-Build, Planning	Purchase and install new dewatering system at the RTF and Upgrade ET3	Mason	Halim	Keil
82	51	North Jersey District WS	1613001-032	\$3,600,000					1												Design-Build, Planning	Rehab of treatment facilities: Replacement of chem build roof and electrical generator transfer switch, enclosure of sodium hypochlorite tanks, replacement of bar racks at dam 4, boiler repairs/treatment system, replacement of filter eff valve actuators, replacement of potassium permanganate feed sys, modification of waste wash water basinfor anthracite return prevention, replacement of filter media.	Mason	Halim	Keil
83	111	North Jersey District WS	1613001-033	\$4,100,000	\$4,000,000	\$880,000			0		04/09/15					09/23/16	12/28/16	\$4,099,200		D/B, P&D Certified	Updating the Security Infrastructure for NJDWSC to provide an increased security	Mason	Halim	Keil	
84	111	North Jersey District WS	1613001-034	\$1,600,000					1												Design-Build, Planning	1)Network Server Replacement 2)Installation of new fire alarm systems in all NJDWSC owned buildings 3) Guardian Blue Early Warning System 4) Lightning Protection 5) Replacement of existing obsolete Genius modules with Genius II Prohinet @RTF	Mason	Halim	Keil
85	91	North Jersey District WS	1613001-035	\$3,800,000					1												Design-Build, Planning	FS Rehab: Surge Tank Repainting, Wash Water Tank--repainting and filter backwash pump	Mason	Halim	Keil
86	11	North Shore Water Association	1904004-001	\$500,000					1												Planning Issues. Inactive	Resolution of nitrate issue-new well(s) with treatment	Roskos	Shah	Kispert
87	392	North Shore Water Association	1904004-002	\$453,900	\$450,000				1		04/17/14		08/05/13								Planning Issues. Inactive	Replacement of 1,800 LF of water mains	Anderson	Shah	Kispert
88	11	North Shore Water Association	1904004-004	\$200,000					1		04/17/13										Inactive	Drilling of test well(s)	Roskos	Shah	Kispert
89	566	Oakland Borough	0220001-001	\$3,133,000					1		11/06/15								SED	SED Schedule, final P&S, Unresponsive since 7/2016	Construct a backup well 10A when Well 10 is out of service	Anderson	Palmer	Zeppenfe	
90	551	Oakland Borough	0220001-002	\$3,133,000					1		11/06/15								SED	SED Schedule, final P&S, Unresponsive since 7/2016	Replace 4600 water meters	Anderson	Palmer	Zeppenfe	
91	477	Oakland Borough	0220001-003	\$3,133,000		\$3,289,650			1		11/06/15								SED	SED Schedule, final P&S, Unresponsive since 7/2016	Install a diesel generator at Well #9	Anderson	Palmer	Zeppenfe	
92	432	Oakland Borough	0220001-004	\$3,133,000					1		11/06/15								SED	SED Schedule, final P&S, Unresponsive since 7/2016	Replacement of Pump 2 and appertenances in kind at Iroquois Booster Pumping Station	Anderson	Palmer	Zeppenfe	
93	288	Ocean Township	1520001-007	\$1,400,000	\$1,300,000	\$1,025,356			1		10/20/15		02/05/16		04/18/16	05/26/16	08/24/16	\$1,015,204			Replace failing 4" diameter asbestos cement pipe water main with new 6" DIP and connect into the existing distribution system on Tuscarora Ave and 11th St.	Anderson	Palmer	Helfrich	
94	336	Old Bridge MUA	1209002-013	\$3,562,000					1		06/20/16								SDW	No permit app	Knollcroft Water Main Rehabilitation	Anderson	Coutts	Helfrich	
95	590	Old Bridge MUA	1209002-014	\$1,750,000					1		07/22/16		11/21/16	08/15/17						Bids Rejected. Redesign	Perrine Road Carbon Adsorber Facility	Anderson	Coutts	Helfrich	
96	4	Passaic Valley WC	1605002-014	\$26,100,000					2										SDW, DamSafety, SHPO	P&S, CR-MOA	Phase 1 - Levine Reservoir Water Storage Improvements	Breault	Andresen	Stoeckle	

No.	Priority List Rank	Applicant	Project No.	Legislature Report Cost	Appropriation Amount	Certification Amount	Sandy SRF	Grn Rev Lvl	EDD Target Date	EDD Actual Date	ATAdv Target Date	ATAdv Last Contract Actual	Auth. to Award Target date	Auth. to Award Actual	Cert. Date	Loan Closing Date	Loan Amount	Permits/Approvals Needed	DEP Project Comments	Project Description	ENV Mngr	Design Project Mngr	Construct Project Mngr	
97	2	Passaic Valley WC	1605002-025	\$36,600,000	\$36,600,000	\$34,000,000	\$22,289,000	1		09/11/14		05/04/16		03/01/17	03/09/17			Section 3	CDBG	Phase 1-Installation of four 2,500 kW diesel generators with buildings and fuel pumps at the Little Falls WTP	Breault	Jenkins	Keil	
98	85	Passaic Valley WC	1605002-026	\$1,978,000																Lead Service Line Replacement				
99	211	Perth Amboy City	1216001-008	\$2,100,000		\$1,050,000		1		06/11/15		12/13/16		02/13/17	03/09/17					Various 4 inch water main replacements throughout the city's distribution system .	Pedrick	Tilwawala	Helfrich	
100	171	Perth Amboy City	1216001-009	\$1,100,000				0		04/28/16								purchase only, need implementation strategy		The Replacement of Water Meters Project	Pedrick	Amin	Helfrich	
101	339	Perth Amboy City	1216001-500	\$2,750,000			\$2,708,000	1										Deferred (2/12/2016)		Installation of a new standby generator for Runyon WTP	Pedrick	Amin	Helfrich	
102	New	Point Pleasant Beach Borough	1525001-001	\$1,930,000																Water Meter Rplacement				
103	177	Rahway City	2013001-007	\$18,200,000	\$18,200,000	\$13,753,600		1		10/03/14		01/20/15		04/14/15	06/23/15	06/30/15	\$12,137,592			Rahway Water Treatment Plant Filter System Upgrade to membrane filtration & new interconnection with MWCo	Mason	Tilwawala	Stoeckle	
104	478	Red Bank Borough	1340001-002	\$2,000,000		\$1,800,000		1		10/31/16		11/18/16		02/28/17	03/09/17					Water Plant Improvements at Chestnut Street and Tower Hill	Coles	Andresen	Helfrich	
105	31	Saddle Brook Township	0257001-002	\$1,900,000	\$1,800,000	\$1,782,426		1		11/05/14		12/8/14		03/10/15	05/07/15	07/15/15	\$1,739,111			Main replacement and looping to resolve low chlorine residual	DiLollo	Palmer	Zeppenfe	
106	21	Sea Village Marina/NJAWC	0108021-002	\$1,202,000				2		02/18/10		07/27/11		08/20/12				No Longer a PWSS	Inactive	Installation of 4,500 LF of water main to connect with NJAWCo.	Pry-Dnm	Shah	Kispert	
107	559	South Orange Village	0719001-001	\$250,000				1										design	Need Planning Response, P&S	Well 17 Rehabilitation	Anderson	Christ	Zeppenfe	
108	516	South Orange Village	0719001-003	\$150,000				1										SDW	Need Planning Response	South Orange Ave and Holland Road Interconnection Rehabilitation	Anderson	Christ	Zeppenfe	
109	516	South Orange Village	0719001-004	\$150,000				1										SDW	Need Planning Response	Farrell Field (Walton Ave & Audley St.) Interconnection Rehab.	Anderson	Christ	Zeppenfe	
110	585	South Orange Village	0719001-010	\$1,714,000																Fire Hydrant Repair & Replace				
111	585	South Orange Village	0719001-011	\$273,390																Flush Valve Replacement				
112	124	Stafford Township	1530004-018	\$2,400,000	\$2,400,000			2		12/23/14		02/22/17	05/31/17							Replacement of water main with 12" on Mill Creek Road	Knizhnik	Christ	Helfrich	
113	282	Stafford Township	1530004-019	\$1,900,000	\$1,800,000			1		12/23/14		05/07/15	06/30/17					P&S, SED	Revising P&S, New ATA Req'd	Replacement of water main with 12 inch DIP on Mill Creek Road Phase II	DiLollo	Christ	Helfrich	
114	193	Trenton City	1111001-010	\$10,500,000	\$10,500,000	\$9,945,380		1		05/23/14		05/18/16		08/18/16	09/16/16					Cleaning and lining of 4-12 inch water mains, replace 4 inch main-phase 2	Mason	Patel	Hopkins	
115	522	Vineland City	0614003-016	\$9,000,000				2										BNPC	3 contracts. Unresponsive to planning concerns	Well No. 17 Treatment Facility	Roskos	Sharma	Hopkins	
116	216	Vineland City	0614003-017	\$3,100,000				1										CR-MOA, EDD Drafted	CR issues	2016 Water Distribution Rehabilitation Project	Pedrick	Shields	Hopkins	
117	159	Wall Township	1352003-001	\$1,800,000				1		05/20/15								P&S, 30 d SED	Need Final P&S. Unresponsive since 9/2016	Installation of 4,700 LF of 12 inch DIP and 1,200 LF of 8inch DIP in four sections of Rte 138.	Mason	Palmer	Helfrich	
118	157	Wall Township	1352003-002	\$3,700,000				1		05/20/15								P&S, 30 d SED	Need Final P&S. Unresponsive since 9/2016	Installation of 10,000 LF of 12 inch DIP and 300 LF of 8 inch DIP in three sections of Rte 34 and two sections in Wyckoff Rd.	Mason	Palmer	Helfrich	
119	419	Washington Township MUA	0818004-010	\$1,900,000	\$1,900,000	\$1,550,000		1		10/15/15		01/27/16		03/09/16	03/18/16	04/12/16	\$1,188,100			New pump houses at Well 2 & Well 8.	Knizhnik	Shields	Kispert	
120	7	Willingboro MUA	0338001-009	\$7,000,000	\$7,000,000	\$5,487,959		1		06/24/15		03/02/16		06/20/16	06/24/16	03/17/17	\$5,487,959			Construction of radium and gross alpha removal treatment facility from raw water at existing Well 5A site.		Palmer	Kispert	
121	172	Willingboro MUA	0338001-011	\$10,621,600				1										SDW?	need planning and design response	Well No. 6 Water Treatment Plant Upgrade	Mason	Palmer		
122	448	Wonder Lakes Properties, Inc.	1615017-003	\$30,000															credit worthiness issues	Replace hydro-pneumatic tank and install new tank	Knizhnik	Chumley		
<b>Subtotal</b>				<b>\$ 836,381,282</b>	<b>\$ 139,010,000</b>	<b>\$ 180,940,392</b>	<b>\$ 92,341,078</b>										<b>\$ 77,666,377</b>							
<b>Total DW Projects= 148</b>				<b>DW TOTAL \$ 881,094,996</b>	<b>\$ 143,710,000</b>	<b>\$ 186,331,852</b>	<b>\$ 92,341,078</b>											<b>\$ 81,900,292</b>						
<b>Grand Total Projects= 378</b>				<b>GRAND TOTAL = \$ 3,423,933,550</b>	<b>\$ 439,986,000</b>	<b>\$ 615,636,474</b>	<b>\$ 750,747,595</b>											<b>\$ 416,361,385</b>						