

NEW JERSEY ENVIRONMENTAL INFRASTRUCTURE FINANCING PROGRAM

Loan Applications

	No. of Projects	Total Amount
- Project is certified and rec'd LT Loan	0	\$ -
- Project is certified and has rec'd an IFP	47	\$ 263,320,460
- Project is Certified	60	\$ 274,193,745
- Project Received Authorization to Advertise and approval expected by 6/30/17	30	\$ 222,646,000
- Planning and Design Loan	8	\$ 20,150,000
- Project approval expected by 6/30/17	121	\$ 842,736,000
- Project Approval Not Expected by 6/30/17	100	\$ 1,123,760,000
TOTAL =	366	\$ 2,746,806,205

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

KEY:

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

No.	Priority List Rank	Applicant	Project No.	January Report Cost	May Rpt./ Appropriation Amount	Certification Amount	Sandy SRF	G	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
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Clean Water SRF Program

Supplemental Loans																								
1		Burlington Township	S340712-14-1		\$200,000	\$200,000										09/23/16					Sewer Rehabilitation			
2		Ewing Lawrence Sewer Authority	S340391-10-1		\$4,900,000	\$4,644,299										06/17/16	06/23/16	\$1,762,376		Revised Cost due to Bids and Change Orders	Wastewater Treatment Plant Upgrade			Hopkins
3		Manasquan Borough	S340450-01-1																	Not on Interim PPL	Pump Station Resiliency			
4		North Hudson Sewer Authority	S340952-20-1		\$1,000,000	\$900,000										08/12/16					Sewage Treatment Plant Improvements			Curley
5		Ventnor City	S340667-02-1		\$5,000,000	\$1,446,972										08/12/16				Not on Interim PPL	Stormwater Management			Kispert
6		Wanaque Valley RSA	S340780-04-1		\$1,500,000	\$1,000,000										08/12/16				Revised Cost due to Bids and Change Orders	2013Proposed Improvements			Zeppenfel
7		Warren Township SA	S340964-01-1		\$100,000	\$100,000										09/23/16					Stage IV WWTP			Zeppenfel
8		Warren Township SA	S340964-02-1		\$100,000	\$350,000										09/23/16					Contract 54 - Fox Hill West Pump			
				Subtotal	\$ -	\$12,800,000	\$8,641,271	\$ -										\$ 1,762,376						

Barnegat Bay Projects																								
1	211	Barnegat Township	S344130-01		\$600,000								10/02/15		02/02/16		06/21/16	\$437,340			Jet-Vac Truck for Sanitary Swr / Stormwater Cleaning/Maintenance		Pandya	Keil
2	202	Howell Township	S344040-02	\$14,258,859	\$14,500,000			2	01/30/17		03/20/17								TWA	No TWA application. Revised planning needed for alignment & easement changes.	Freewood Acres & Route 9 Sanitary Sewer Extension	Coles	Christ	Keil
3	226	Jackson Township	S344050-02	\$998,980	\$1,300,000	\$1,100,000		0		03/19/15		04/12/16		09/13/16	09/21/16						Equipment Purchase		Whittaker	Keil
4	212	Little Egg Harbor Township	S344060-02	\$3,958,000	\$4,200,000			1		11/18/16	01/19/17									Revised P&S needed	Twin Lakes Blvd. Drainage Improvements	Roskos	Sharma	Keil
5	220	Ocean County	S344080-10		\$240,000			0		05/20/16										Revised P&S needed, no response	Camera Pipe Line Inspection Truck System - Equipment	Coles	Pandya	Keil
6	220	Ocean County	S344080-11		\$336,000			0		05/20/19										Revised P&S needed, no response	Mechanical Street Sweeper - Equipment	Coles	Pandya	Keil
7	218	Ocean County	S344080-04	\$3,217,620	\$1,100,000	\$744,583		1		03/17/16		05/23/16		07/20/16	07/26/16					Re-Advertised	Manufactured Treatment Devices	Coles	Tilwawala	Keil
8	224	Ocean County	S344080-09	\$1,123,750	\$1,300,000			1											SED, BNPC- MTD cert.	Planning- Redesign. Not responsive	Manufactured Treatment Devices	Coles	Tilwawala	Keil
9	197	Ocean Gate Borough	S344180-01	\$2,303,933	\$2,600,000			1		12/07/11										Original ATAdv 12/14/11. Sponsor does not want to proceed	Stormwater/NPS	Pry-Dnm	Patel	Keil
10	232	Point Pleasant Beach Borough	S344190-02	\$8,944,264	\$9,600,000			2		12/28/15	12/29/16								SED	Permits issued	Little Silver Lake	Coles	Keil	Keil
11	196	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
12	185	Stafford Township	S344100-03	\$3,046,458	\$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
				Subtotal	\$ 37,851,864	\$ 44,176,000	\$ 7,097,932	\$ -										\$ 437,340						

CSO Green Projects																								
1	3	Camden County MUA	S340640-15	\$6,614,815	\$9,100,000	\$5,386,901		X	2	06/18/15		12/18/15		05/25/16	06/17/16	07/19/16	\$5,333,565				Green Infrastructure/CSO	Breault	R. Patel	Hopkins
2	2	Camden County MUA	S340640-17	\$6,614,815	\$6,650,000			X	2										BNPC, WFD, SED, A/E	3 Contracts, CR Survey	Green & Gray Infrastructure/CSO	Breault	R. Patel	Hopkins
3	1	Camden County MUA	S340640-19	\$10,690,000	\$11,500,000															Withdrawn 7/5/16	Phase 4 green & Grey Infrastructure	Breault	Palmer	Hopkins
4	45	Elizabeth City	S340942-17	\$5,308,104	\$5,500,000	\$5,313,000		2		12/30/14									FHA,WFD,Green Acres	LU issues resolved	South Street Resiliency	Breault	Chumley	Helfrich
5	45	Elizabeth City	S340942-18	\$4,423,429	\$8,200,000	\$7,731,807		2		10/20/15		05/11/16		06/21/16	06/24/16					Revised Cost due to Bids.	Progress Street Resiliency	Roskos	Acharya	Helfrich
6	24	Elizabeth City	S340942-19	\$3,688,239	\$6,900,000	\$4,025,000		2											P&S	Final P&S, TWA for Dewatering? Revised Cost due to Updated Estimate.	Trumbull Street Resiliency	Roskos	Amin	Helfrich
7	75	Hoboken City	S340635-05	\$4,260,119	\$5,300,000	\$4,782,135		2		11/04/15		02/29/16		05/11/16	05/26/16						Southwest Park	Knizhnik	Shah	Curley
8	75	Hoboken City	S340635-06	\$25,607,620	\$33,000,000	\$25,607,620		2		12/05/16		12/06/16		12/06/16	12/07/16				Land Appraisal, HUD		BASF Park	Knizhnik	Shah	Curley

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9	75	Hoboken City	S340635-07	\$1,460,102	\$3,000,000	\$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
10	30	Hoboken City	S340635-08		\$6,600,000				2										Land Appraisal	No information	Southwest Resiliency Park - Acquisition , Rehabilitation	Knizhnik	Shah	Curley
11	113	Jersey City MUA	S340928-27		\$500,000			X	1										BNPC, LU	Revised design pending. Planning unresponsive	Green Infrastructure- Martin Luther King Drive Tree Trenches	Guifoy	Sharma	Belfort
12	9	Newark City	S340815-25	\$388,383	\$400,000			X	1		07/13/15									Final P&S, unresponsive	Green Infrastructure	Guifoy	Andresen	Curley
13	9	Newark City	S340815-27		\$3,800,000				1										BNPC	BNPC review. Planning Response Needed.	Greenstreet Projects for the City of Newark	Roskos	Sharma	Curley
14	104	Passaic Valley SC	S340689-35	\$327,401	\$400,000			X	1		12/15/16								BNPC	Planning response received.	Administration Building Green Infrastructure Entry Plaza	Guifoy	Andresen	Curley
15	104	Passaic Valley SC	S340689-36	\$210,429	\$250,000			X	1		12/15/16								BNPC	Planning response received.	Green Car Wash	Guifoy	Andresen	Curley
16	84	Perth Amboy City	S340435-13	\$813,482	\$850,000			X	1		05/26/16	12/30/16								Final P&S	The Paving of Parking Lots C and RDH (GI)	Knizhnik	Amin	Helfrich
17	107	Perth Amboy City	S340435-14	\$2,500,000	\$2,500,000				1		11/04/16	02/16/17									CSO Reparation (Pulaski Ave / Parker St. / State Street)	Pedrick	Amin	Helfrich
Subtotal				\$ 72,906,938	\$ 104,450,000	\$ 22,570,843	\$ 39,573,620											\$ 5,333,565						
CSO Projects																								
1	158	Bergen County UA	S340386-17	\$8,621,779	\$10,000,000	\$8,387,000	\$8,387,000		1		05/07/14		04/17/14		11/26/14	03/10/15	06/25/15	\$7,952,494	Design Build		Cogeneration	Griscom	Shevlin	Helfrich
2	22	Camden City	S340366-07		\$59,000,000				1										Scope	Scope Must Be Defined. Unresponsive	2014 Sanitary/Combined Sewer Rehab / Replacement Project	Griscom	Palmer	Hopkins
3	22	Camden City	S340366-12		\$2,300,000														LU	Unresponsive	Cooper Street Pump Station	Griscom	Palmer	Hopkins
4	13	Camden County MUA	S340640-16	\$13,000,360	\$13,300,000				1										TWA, Dewatering, AQ	Still Withdrawn Per June Mtg	STP Improvements	Griscom	R. Patel	Hopkins
5	81	Cliffside Park Borough	S340847-04	\$4,915,537	\$5,300,000				1											Deferred - 5/25/16	Combined Sewer Separation	Coles	Pandya	Curley
6	45	Elizabeth City	S340942-13	\$12,357,700	\$12,800,000				2		10/21/11								TWA, ACE, Green Acres	Deferred 8/18/15	Western Interceptor Modifications	Breault	Pandya	Helfrich
7	45	Elizabeth City	S345070-01	\$4,000,001	\$4,000,000											04/05/16		\$3,350,000	LTCP Loan		City of Elizabeth CSO LTCP		Patel	
8	160	Gloucester City	S340958-08	\$1,784,806	\$2,100,000				1		10/26/16	12/30/16							A/E, SED	w/DW Project. SED, A/E	Various Sewer Projects	Mason	Tilvawala	Kispert
9	116	Hackensack City	S340923-12		\$6,000,000				1											Response to 7/8/2016 Planning Comments required. Unresponsive	Combined Sewer Separation, Phase 2	Guifoy	Sharma	Helfrich
10	34	Jersey City MUA	S340928-15	\$38,467,004	\$44,000,000		\$31,196,000		1		10/08/14		12/01/15								Sewer Improvements	Breault	Coutts	Belfort
11	34	Jersey City MUA	S340928-16	\$8,987,500	\$9,500,000		\$5,450,000		2										ACE,TL,WFD	Withdrawn 4/15/15	Sixth Street CSO	Breault	Coutts	Belfort
12	34	Jersey City MUA	S340928-17	\$1,396,910	\$1,720,000		\$16,378,000		1										TWA	3 contracts, Withdrawn 4/15/15	Regulator Outfall Repair	Guifoy	Coutts	Belfort
13	34	Jersey City MUA	S340928-18	\$5,308,104	\$5,600,000		\$6,582,000		1										P&S, WFD, GA	Planning/Unresponsive/Red esign.	Claremont Carteret Outfall	Guifoy	Coutts	Belfort
14	34	Jersey City MUA	S340928-19	\$6,614,815	\$7,500,000		\$5,958,000		1		07/28/15								P&S, SED notice	2 Contracts, redesign underway	East Side Plant	Guifoy	Coutts	Belfort
15	34	Jersey City MUA	S340928-20	\$6,361,818	\$7,200,000		\$6,609,000		1		07/28/15	02/16/17							P&S, SED notice	Scope Reduction	Outfall Chambers	Guifoy	Coutts	Belfort
16	156	Jersey City MUA	S340928-21	\$6,832,571	\$9,000,000				1		08/18/15		03/18/16	11/30/16							Phase 5 Sewer Improvements	Guifoy	Coutts	Belfort
17	87	Jersey City MUA	S340928-22	\$624,357	\$750,000			X	1		08/18/15	12/15/16								Final P&S requested	Green Infrastructure	Guifoy	Andresen	Belfort
18	113	Jersey City MUA	S340928-24	\$17,050,000	\$22,200,000				1										Design	Design is Preliminary.	Phase 1/2 Sewer Rehabilitation	Guifoy	Coutts	Belfort
19	156	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.	Guifoy	Coutts	Belfort
20	53	Kearny Town	S340259-11	\$8,518,521	\$17,000,000				2										TWA,FW,FHA	Planning/Property& Easements New Design	Dukes St. Pump Station	Pedrick	Christ	Curley
21	16	Newark City	S340815-22	\$4,522,375	\$5,500,000				1		10/06/16									Permits received. Need final P&S	Queen Ditch	Guifoy	R. Shah	Curley
22	16	Newark City	S340815-24	\$19,257,315	\$21,000,000				1											Planning Issues. Unresponsive	Small Sewer Rehabilitation	Guifoy	Tilvawala	Curley
23	16	Newark City	S340815-26	\$3,092,080	\$3,300,000				1		10/06/16								TWA, LU, easements	Response to comments expected March 2017	Improvements to the Peddie CSO	Guifoy	Shah	Curley
24	28	North Bergen MUA	S340652-14	\$16,657,750	\$16,900,000				2	01/15/17									NJPDES-effluent blending	ACO mod requested	Woodcliff Additional Improvements	Pedrick	Shah	Curley
25	88	North Hudson SA	S340952-19	\$7,480,253	\$4,300,000	\$4,603,828			1		11/12/13		07/14/14		04/21/15	05/07/15	06/24/15	\$4,257,426			CSO Abatement	Guifoy	Shah	Curley
26	88	North Hudson SA	S340952-22	\$15,451,847	\$17,900,000				2		11/12/14		10/03/16								W1234 Solids/Floatables	Guifoy	Shah	Curley
27	80	North Hudson SA	S340952-23	\$3,032,199	\$1,600,000				0		04/24/15		12/23/15	11/30/16							2 Contracts	Guifoy	Shah	Curley
28	88	North Hudson SA	S340952-24	\$2,330,694	\$3,000,000				1		11/12/13	02/16/17							Final P&S	Need redesign. Unresponsive	Hamilton Ave. Sewer Rehab	Guifoy	Shah	Curley
29	88	North Hudson SA	S340952-26	\$681,251	\$900,000	\$730,800			0		04/24/15		11/14/15		01/14/16	02/18/16					River Road Wastewater Treatment Plant Improvements	Guifoy	Whittaker	Curley
30	88	North Hudson SA	S340952-27	\$500,308	\$600,000				0		04/24/15									Withdrawn 7/28/15. No Change	Sewer Improvements	Guifoy	Palmer	Curley
31	98	North Hudson SA	S340952-28	\$1,200,000	\$1,200,000				0		08/30/16		11/15/16								Collection System Improvements	Guifoy	Shah	Curley
32	98	North Hudson SA	S340952-29	\$1,199,640	\$1,300,000				0		08/30/16	12/16/16							P&S		River Road Wastewater Treatment Plant Improvements	Guifoy	Halim	Curley
33	98	North Hudson SA	S340952-30	\$2,454,000	\$13,300,000				0										Planning, Design	Need Revised Design for Increased Scope	Adams Street Wastewater Treatment Plant Improvements	Guifoy	Shah	Curley
34	98	North Hudson SA	S345190-01	\$3,000,001	\$3,000,000	\$3,380,000										10/27/16					Combined Sewer Long Term Control Plan		Shah	
35	138	Passaic Valley SC	S340689-22	\$2,731,177	\$3,900,000	\$3,640,050			1		12/17/14		01/09/15		04/21/15	05/07/15				Revised Cost due to Bids.	Yantacaw Pump Station (CSO)	Griscom	Hiddemen	Curley
36	138	Passaic Valley SC	S340689-25	\$9,070,281	\$9,100,000	\$7,440,000			0		05/19/14		01/20/15		06/26/15	09/21/16					Administration Building Rehab	Breault	Coutts	Curley
37	138	Passaic Valley SC	S340689-30	\$1,733,643	\$2,500,000		\$2,207,184		1		10/27/15		08/03/16		12/05/16						Sump Pump Relocation	Guifoy	Andresen	Curley
38	138	Passaic Valley SC	S340689-31	\$1,780,655	\$4,000,000	\$2,928,049			1		10/27/15		04/29/16		08/03/16	08/12/16					Sodium Hypochlorite Storage	Guifoy	Andresen	Curley
39	138	Passaic Valley SC	S340689-32	\$1,804,876	\$4,000,000		\$3,601,500		1											Re-Design On Hold	Newark Bay Outfall	Guifoy	Andresen	Curley
40	138	Passaic Valley SC	S340689-33	\$5,921,310	\$5,000,000		\$52,098,900		1		10/27/15								Comptroller Review	Sponsor may revise design	Tunnel Resiliency	Guifoy	Andresen	Curley
41	138	Passaic Valley SC	S340689-34	\$2,844,687	\$2,900,000	\$856,128			1		10/27/15		05/16/16		08/08/16	08/12/16					Waste Pump Station	Guifoy	Andresen	Curley

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42	128	Passaic Valley SC	S340689-37	\$10,501,600	\$13,400,000		\$10,501,600		1		10/12/16	12/30/16							P&S	Need Revised P&S	Substation "M" Replacement	Guilfof	Andresen	Curley
43	128	Passaic Valley SC	S340689-38	\$18,974,800	\$21,000,000		\$18,974,800		0		05/06/16		09/12/16								Final Clarifier Concrete Rehabilitation Project	Guilfof	Andresen	Curley
44	128	Passaic Valley SC	S340689-39	\$4,222,000	\$4,800,000		\$4,222,000		0		05/06/16		10/24/16								Heat Treatment Plant Supernatant Return (HTPSR) Pipe Lining Project	Guilfof	Andresen	Curley
45	128	Passaic Valley SC	S340689-40	\$122,842,891	\$123,300,000		\$122,042,891		1		10/12/16								SED	Design 90% complete	Plantwide Replacement & Relocation of Electrical Switchgear and MCCs	Guilfof	Andresen	Curley
46	128	Passaic Valley SC	S345200-01	\$7,551,288	\$8,000,000	\$7,547,516	\$7,551,288									07/26/16					Combined Sewer Overflow Long Term Control Planning		Amin	
47	128	Passaic Valley SC	S345200-02	\$2,000,000	\$2,000,000		\$2,000,000													FAF needed	Asset Management Plan		Andresen	
48	128	Passaic Valley SC	S340689-23		\$150,000,000														Design	Design Not Complete	Standby Power Generating Facility	Guilfof	Andresen	Curley
49	137	Passaic Valley SC	S340689-41		\$97,000,000		\$97,000,000												Design	Design Not Complete	Perimeter Flood Wall	Guilfof	Andresen	Curley
50	128	Passaic Valley SC	S340689-42		\$21,500,000		\$21,500,000												Design	Design Not Complete	Storm Water Collection Systems	Guilfof	Andresen	Curley
51	128	Passaic Valley SC	S340689-43		\$43,600,000		\$43,600,000												Design	Design Not Complete	Storm Water Pumping Stations	Guilfof	Andresen	Curley
52	60	Paterson City	S345210-01	\$100,000	\$100,000		\$100,000													March review, no response			Palmer	
53	107	Perth Amboy City	S340435-11	\$6,459,351	\$1,700,000		\$1,466,549		0		05/15/15	12/30/16								FEMA? Design changes may	Second St. PS Resiliency	Pedrick	Amin	Helfrich
54	107	Perth Amboy City	S345220-01	\$920,504	\$1,000,000															Response to Comments	CSO Permit Development of Long Term Control Plan		Halim	
55	57	Ridgefield Park Village	S345230-01		\$800,000																Planning for Long Term Control Plan CSO		Halim	
Subtotal				\$ 425,160,559	\$ 899,970,000	\$ 39,513,371	\$ 467,426,712											\$ 15,559,920						

Clean Water Projects																										
1		Aberdeen Township	S340869-02	\$8,414,107	\$9,000,000				2		12/07/16	02/16/17								Easements	Response to design comments required	Collection System	Pry-Dnm	Palmer	Helfrich	
2	902	Asbury Park City	S340883-08		\$63,000,000																Sewer Plant	Guilfof	Shields	Kispert		
3	66	Atlantic County UA	S340809-23	\$8,610,164	\$9,200,000		\$6,921,000		0		02/11/14	12/30/16								CDBG	4 contracts, 1 Contract ATAdv.	Treatment Plant Resiliency	Pry-Dnm	Christ	Kispert	
4	300	Atlantic County UA	S340809-24	\$998,208	\$1,200,000		\$745,000		0		03/25/14	12/30/16								CDBG		Pump Station Resiliency	Pry-Dnm	Christ	Kispert	
5	66	Atlantic County UA	S340809-25	\$13,641,136	\$14,600,000		\$11,048,000		2											CAFRA, ACE CDBG	Planning, Design, Permits	Sea Wall	Pry-Dnm	Christ	Kispert	
6	66	Atlantic County UA	S340809-26	\$13,442,855	\$14,300,000		\$1,513,000		0		03/20/14	12/30/16								CDBG	2 contracts	STP Mitigation Projects	Pry-Dnm	Christ	Kispert	
7	66	Atlantic County UA	S340809-27	\$3,094,238	\$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	504	Atlantic County UA	S340809-28	\$2,049,114	\$2,400,000				0		04/01/15		11/18/16									Sewer Sludge Incinerator	Knizhnik	Christ	Kispert	
9	300	Atlantic County UA	S340809-29	\$2,718,518	\$4,300,000				1		02/11/16									TWA,FHA,CWL	No Permit Applications, No Response	Brigantine Force Main	Anderson	Christ		
10	64	Bayshore RSA	S340697-05	\$58,072,111	\$28,200,000	\$29,343,996			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	
11	64	Bayshore RSA	S340697-06	\$7,916,433	\$19,000,000		\$11,233,343		1		06/16/15		10/24/16				06/23/16	\$11,233,343			SAIL 1/2 Closed, 2/2 AtAdv	Restoration & Resiliency		SAIL	Betz	
12	821	Bellmawr Borough	S342011-02	\$66,350,623	\$50,000,000				2											LU, BNPC, Green Acres	Inactive	Landfill Closure	Griscom	Jenkins	Kispert	
13	457	Bradley Beach Borough	S340472-01	\$2,623,450	\$2,700,000				1		08/15/16	12/30/16								Final P&S, SED	1 Contract w-02, TWA Incon	Sewer Main Installation and Repairs - Phase I	Coles	Andresen	Stoeckle	
14	783	Bradley Beach Borough	S340472-02	\$537,008	\$600,000				1		08/15/16	12/30/16								Final P&S, SED	1 Contract w-01	Emergency Generators	Coles	Andresen	Stoeckle	
15	423	Brigantine City	S340827-04	\$3,014,413	\$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	
16	749	Brigantine City	S340827-05	\$4,420,173	\$4,600,000		\$4,441,000		1											CAFRA,ACE,WFD,FW, TL, Air	4 Contracts, Response from LURP required	Resiliency	Pedrick	Ovsiew	Hopkins	
17	749	Brigantine City	S340827-06	\$873,263	\$1,000,000				2		05/15/15									WFD,Dredging	Permits issues;	Stormwater Improvements	Pedrick	Ovsiew	Hopkins	
18	674	Burlington City	S340140-01		\$1,000,000				1		12/12/16										Design submitted 10/2016	Stormwater Pump Upgrades	Mason	Pandya	Curley	
19	691	Burlington County	S340818-07	\$2,183,362	\$2,400,000	\$1,715,000			0		06/29/15		11/02/15		04/04/16	04/27/16					3 contracts	Stormwater	DiLollo	Tilwala	Keil	
20	371	Burlington Township	S340712-15		\$1,100,000				0		04/19/16		12/15/16									Sanitary Sewer Rehabilitation in Various Locations	Mason	Pandya	Kispert	
21	26	Camden County MUA	S340640-18	\$50,664,200	\$35,000,000		\$19,420,800	X	1												3 contracts. Scope change-need planning & design	Delaware No. 1 STP Improvements	Griscom	Palmer	Hopkins	
22	905	Carteret Borough	S340939-07	\$23,882,313	\$23,900,000				2												Eligibility	Marina Dredging	Breault	Coutts	Curley	
23	724	Carteret Borough	S340939-09	\$4,653,327	\$10,600,000	\$10,016,456	\$8,573,000		2		03/18/15		02/26/16		06/06/16	06/17/16					Revised Cost due to Bids.	Noe St. Stormwater Pump Station	Coles	Whittaker	Curley	
24	171	Cinnaminson SA	S340170-07	\$5,356,597	\$9,000,000	\$6,975,520			1		12/17/15		04/01/16		08/26/16	09/16/16	06/30/16	\$500,000			P&D Loan	STP Improvements	DiLollo	Whittaker	Kispert	
25	604	Cinnaminson SA	S340170-08		\$899,000				2		01/30/17		03/15/17								P&S	Taylor's Lane Sewer Extension	Mason	Ovsiew	Kispert	
26	680	Cranford Township	S340858-04	\$11,795,031	\$12,000,000				1		12/30/16		01/30/17								Final P&S	Need final P&S	Stormwater Management	Pedrick	Palmer	Stoeckle
27	609	Cumberland County	S340438-01		\$16,000,000				2												NJPDES, TWA, LU, WQMP	Initial action P&D loan?	Downe Wastewater Infrastructure	Pedrick	Andresen	Kispert
28		Cumberland County IA	S342015-03	\$18,954,010	\$19,000,000	\$16,094,928																	Pry-Dnm	Andresen	Kispert	
29	118	Cumberland County UA	S340550-07	\$1,054,062	\$1,300,000	\$1,099,635			0		04/20/15		03/15/16		06/13/16	06/17/16						STP Improvements	Anderson	Andresen	Kispert	
30	255	Cumberland County UA	S340550-08	\$1,122,734	\$1,300,000	\$1,132,717			1		09/01/15		03/15/16		06/22/16	06/24/16						Pump Station Replacement	Anderson	Andresen	Kispert	
31	126	Delran Township	S340794-08	\$1,874,782	\$2,000,000				0		05/20/15											Withdrawn 8/3/15	STP Sand Filter	Griscom	Coutts	Kispert
32	833	Edison Township	S342020-01	\$11,714,265	\$13,000,000				2													Non-Responsive	Landfill Closure	Breault	Coutts	Curley
33	303	Egg Harbor Township MUA	S340753-06	\$620,184	\$700,000				1		07/16/14										P&S, FAA	Inactive since 3/2016	FAA Pump Station Reconstruction	Pry-Dnm	Shah	Kispert
34	330	Franklin Township SA	S340839-06		\$18,000,000	\$17,088,970							10/26/15		02/02/16	04/27/16	08/17/16	\$9,900,990			Revised Costs due to Bids.	Rodney Ave. Pump Station		Hiddemen	Helfrich	
35	605	Gloucester City	S340958-07	\$112,292	\$1,200,000	\$135,262			2		02/05/15		04/28/16		06/07/16	06/24/16							Freedom Pier Sewer Extension	Pedrick	Tilwala	Kispert
36	908	Gloucester County IA	S342024-01		\$8,000,000	\$6,004,461			1		05/10/16		07/06/16		08/26/16	09/16/16							Cell Construction	Pry-Dnm	Amin	Hopkins
37	499	Gloucester County UA	S340902-13		\$14,000,000																	Superseded by 902-15	Incinerator #2 Upgrades			Kispert
38	180	Gloucester County UA	S340902-14	\$37,750,220	\$45,000,000	\$9,510,535	\$44,715,300	X	1		06/15/15		11/06/15		01/11/16	03/18/16	06/07/16	\$8,507,105			Contract 2 of 6 Procurement Issues. Destination of sludge	Bio-Solids Handling Facility	Pry-Dnm	Shields	Kispert	

No.	Priority List Rank	Applicant	Project No.	January Report Cost	May Rpt./ Appropriation Amount	Certification Amount	Sandy SRF	G r n	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		
91	24	Plumsted Township	S340607-03	\$16,789,484	\$1,250,000												01/28/16	\$1,250,000		P&D Loan	Advanced WW treatment & coll system		Patel			
92	217	Princeton Borough	S340656-08	\$3,862,596	\$4,300,000				1		05/23/13									P&S	Unresponsive	Sewer Rehabilitation	Mason	Palmer	Hopkins	
93	4	Rahway Valley SA	S340547-14	\$9,460,275	\$9,500,000				1		06/15/15	12/30/16								AQ	redesign submitted addressing AQ concerns	Sludge Digester Upgrades	Guilfof	Tilvawala	Stoeckle	
94	373	Raritan Township MUA	S340485-11	\$500,308	\$500,000				1												Withdrawn 10/23/15	HCRHS Sewer Relocation Project	Roskos	Tilvawala	Keil	
95	177	Raritan Township MUA	S340485-12	\$4,709,999	\$4,900,000				1		08/22/16	12/30/16								P&S	Need final P&S	Main Treatment Plant Improvements 2016	Roskos	Tilvawala	Keil	
96	206	Riverside Sewerage Authority	S340490-01		\$450,000				1		08/18/16		11/04/16							P&S	No Plans. Revised Cost due to Updated Estimate.	Riverside Sewerage Authority Primary Digester Mixing System	Anderson	Patel	Zeppenfe	
97	312	Rockaway Valley RSA	S340821-06	\$6,543,350	\$7,000,000	\$6,403,616			2		12/24/12		12/12/14		08/18/15	09/04/15	12/17/15	\$6,403,616			Old Jersey Trunk Sewer Replacement	Guilfof	Tilvawla	Stoeckle		
98	222	Rockaway Valley RSA	S340821-07		\$8,200,000				1		08/09/16		09/12/16									Rehab Four Existing Final Clarifiers	Guilfof	Tilvawala	Stoeckle	
99	328	Rockaway Valley RSA	S340821-09		\$1,500,000																no documents submitted	West Main Street Sewer Repair		Tilvawala		
100	382	Roselle Borough	S340332-02	\$3,471,822	\$3,800,000				1		11/09/15	01/13/17								P&S, A/E	Final P&S	Sewer Lining	Coles	Palmer	Curley	
101	175	Roxbury Township	S340381-07	\$8,050,000	\$8,500,000				1		08/30/16	01/15/17								TWA, HL	need response to design comments	Treatment Plant & Pump Station Improvements	Pedrick	Tilvawala	Belfort	
102	428	Runnemede Borough	S340363-06	\$1,553,702	\$1,800,000				1		12/28/15									FW	2 Contracts, Permits, Final P&S, Unresponsive	Sewer Lining	Anderson	Shields	Kispert	
103	906	Salem County IA	S342022-01	\$8,840,401	\$9,000,000	\$7,669,385			1		10/16/15		02/23/16		04/13/16		07/15/16	\$7,593,450			Cell 11 Construction	Pry-Dnm	Amin	Stoeckle		
104	798	Sea Girt Borough	S340468-01	\$4,823,809	\$4,900,000	\$3,108,844	\$3,232,000		1		05/18/15		06/30/15		08/12/15	09/04/15	02/23/16	\$3,200,000			Coastal Grant?	Stormwater Management	Guilfof	SAIL	Keil	
105		Seaside Park Borough	S340083-03						0		11/15/16										need updated application	Not on Interim PPL	Sealing Well #7			
106	596	Secaucus Town	S340029-04	\$2,359,234	\$2,600,000		\$2,349,000		2											ACE	Unresponsive	Born Street Storm Pump Station	DiLollo	Shah	Belfort	
107	812	Secaucus Town	S342021-01	\$21,189,858	\$22,600,000				1											ACE, TWA	Unresponsive	Malanka Landfill Closure	Mason	Hiddemen	Belfort	
108	487	Ship Bottom Borough	S340311-03	\$3,760,000	\$4,000,000				1		08/15/16	01/13/17								P&S, A/E	Need revised P&S	Sewer Main Replacement Project	Mason	Palmer	Helfrich	
109	742	Somers Point City	S340618-02	\$5,203,507	\$5,500,000																No Planning	Stormwater Improvements	Pedrick	Patel	Kispert	
110	119	Somerset Raritan Valley SA	S340801-07	\$14,834,451	\$19,800,000				2		12/16/16									AQ,WS,DNR,FHA,TWA, GA	Only TWA application submitted	Stormwater control facility to eliminate sewage discharge	Guilfof	Shields	Helfrich	
111	508	Somerset Raritan Valley SA	S340801-08	\$12,997,791	\$13,500,000				1		12/17/15	03/03/17								Design	3 contracts, 1 ATA'd	Rehab of sludge incin. #2 to meet Federal air emission req.	Guilfof	Shields	Helfrich	
112	932	Somerville Borough	S342013-01	\$10,684,529	\$7,000,000	\$11,409,885			1		03/23/15		08/18/15		01/25/16	02/18/16	05/27/16	\$3,904,182			Green Seam Restoration	Roskos	Whittaker	Zeppenfe		
113	340	South Monmouth RSA	S340377-03	\$9,137,611	\$3,000,000	\$2,989,440			1		04/29/13		10/23/13		12/10/13	12/16/13	02/07/14	\$2,950,391			SAIL - 1 Contract	Pump Station Improvements	Cole	SAIL	Helfrich	
114	340	South Monmouth RSA	S340377-04	\$6,981,600	\$1,750,000	\$1,554,869			1		05/23/14				09/08/14	09/23/14		\$1,532,225			SAIL - 2 Contracts	Pump Station Improvements	Cole	SAIL	Helfrich	
115	340	South Monmouth RSA	S340377-05	\$2,718,518	\$3,500,000	\$3,468,842			1		01/09/15		06/26/15		08/14/15	09/04/15	10/28/15	\$3,468,842			SAIL-Admin Sandy \$s	Pump Station Improvements	Cole	SAIL	Helfrich	
116	189	Stony Brook RSA	S340400-10	\$4,700,000	\$5,100,000				1		05/26/16	12/30/16								A/E	Need final P&S	Dewatered Sludge Handling Pump Replacement Project	DiLollo	Palmer	Hopkins	
117	479	Sussex Borough	S340155-02	\$522,000	\$550,000				1												Withdrawn 8/30/16	Permit determinations ongoing. USDA possible	Sewer Force Main	Pedrick	Ovsiew	Hopkins
118	912	Sussex County MUA	S342008-05	\$12,406,000	\$13,000,000				1		09/07/16		12/01/16	02/14/17								SCMUA Landfill Life Extension	Pry-Dnm	Ovsiew	Hopkins	
119	746	Ventnor City	S340667-03	\$1,396,554	\$1,600,000	\$1,850,000	\$1,311,000		1		07/13/15		08/18/16		09/21/16	09/23/16				LU, TL	2 contracts, TL imminent	Flood Walls	Pedrick	Christ	Kispert	
120	343	Washington Township MUA	S340930-03	\$2,270,465	\$2,300,000	\$963,273			1		02/11/16		03/29/16		06/13/16	06/17/16	07/20/16	\$894,868				Knizhnik	Hiddemen	Kispert		
121	343	Washington Township MUA	S340930-04	\$1,040,303	\$1,200,000	\$1,125,000			1		10/20/15		01/20/16		03/09/16	03/18/16	04/12/16	\$963,834			Revised Cost due to Bids.	Forrest Drive Pump Station Replacement	Knizhnik	Hiddemen	Kispert	
122	378	West Deptford Township	S340947-05	\$1,232,500	\$1,300,000				1		12/22/16	01/13/17									Final P&S	Replacement of Pump Stations 4 and 6	Mason	Ovsiew	Kispert	
123	111	West Milford Township MUA	S340701-12	\$301,823	\$350,000		\$333,291		0		08/21/14									Highlands	Finance Concern. Inactive	Emergency Generators	Guilfof			
124	679	West Wildwood Borough	S340626-05		\$1,890,000				2											CAFRA,WFD,ACE	No Permit Apps, unresponsive to planning	Storm Sewer Improvements to Avenues P, Q, R, S & Mueller Avenue	Pedrick	Christ	Hopkins	
125	324	Western Monmouth UA	S340128-05	\$4,156,000	\$4,300,000				1	12/30/16		02/08/17								TWA	need TWA application	Route 79 Pump Station and Force Main Replacement	Griscom	Shields	Hopkins	
126	225	Western Monmouth UA	S340128-06	\$12,010,000	\$12,100,000				1	12/30/16		01/30/17								TWA	TWA in process	Pine Brook Sewage Treatment Plant Improvements	Griscom	Shields	Hopkins	
127	678	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	
128	267	Willingboro MUA	S340132-08	\$1,575,337	\$1,900,000		\$1,768,000		1		09/02/14	12/30/16								P&S	Rebid, From -07, 2 contracts	Collection System Resiliency	Mason	Palmer	Kispert	
Subtotal				\$ 935,956,281	\$ 1,156,739,000	\$ 336,697,821	\$196,567,419												\$177,860,982							
Total CW Projects= 220				CW TOTAL \$ 1,471,875,642	\$ 2,218,135,000	\$ 414,521,238	\$703,567,751												\$200,954,183							

Drinking Water SRF Program

Supplemental Loans

1		Gloucester City	0414001-020-1		\$1,300,000																				Water St Water Main Replacement/Loop Mains to Freedom Pier			Kispert
2		North Jersey District WS	1613001-017-1		\$3,600,000	\$3,400,000										08/12/16					Revised Cost due to Bids.	Wanaque South Pump Station Upgrade				Keil		
Subtotal					\$4,900,000	\$3,400,000	\$ -												\$ -									

Nano Projects

1	178	Berkeley Township MUA	1505004-007	\$1,215,900	\$1,400,000	\$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	Guilfof	Patel	Helfrich
2	82	Berkeley Township MUA	1505004-008	\$3,285,921	\$3,500,000	\$2,214,171			2		08/20/15		03/22/16		05/26/16	05/26/16	05/31/16	\$2,192,249			Installation of new water main	Guilfof	Patel	Helfrich

No.	Priority List Rank	Applicant	Project No.	January Report Cost	May Rpt./ Appropriation Amount	Certification Amount	Sandy SRF	G r n	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
3	178	Berkeley Township MUA	1505004-009	\$1,276,800	\$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.	Guilfooy	Patel	Helfrich
4	231	Clementon Borough	0411001-001	\$456,750	\$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	473	Clementon Borough	0411001-002	\$1,294,125	\$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	555	Harvey Cedars Borough	1509001-001		\$1,100,000				2										WS	Planning Response, Permit App Submitted, unresponsive	Installation of a Water Monitoring Well	Roskos	Andresen	Helfrich
7	517	Hightstown Borough	1104001-007	\$374,535	\$450,000	\$147,631			0		06/29/15		11/19/15		07/18/16	07/26/16					Rehabilitation of Deep Well #2	Roskos	Shields	Zeppenfe
8	180	Hightstown Borough	1104001-008	\$165,300	\$200,000	\$195,957			0		06/29/15		11/19/15		07/20/16	07/26/16					Rehabilitation of two settling tanks-drained	Roskos	Shields	Zeppenfe
9	319	Lavallette Borough	1515001-001		\$1,331,000				0		12/07/16									documents submitted & under review	Storage tank rehabilitation	Anderson	Chumley	
10	278	Milltown Borough	1212001-002	\$1,606,000	\$1,600,000				2											No design	Ford Ave Redevelopment-installation of 4,700 LF of water main	Griscom	Patel	Curley
11	304	Milltown Borough	1212001-003	\$1,384,000	\$1,200,000				2											No design	Ford Ave Redevelopment-Rehabilitation of storage tank	Griscom	Patel	Curley
12	366	Milltown Borough	1212001-005	\$1,700,000	\$1,800,000				0		12/23/15	01/13/17							P&S	Need Final P&S	Water Storage Tank Rehabilitation	Anderson	Pandya	Curley
13	88	Milltown Borough	1214001-004	\$4,037,200	\$2,500,000	\$1,609,125			1		07/14/15		09/03/15		11/02/15	02/18/16	06/28/16	\$2,111,980			Phase II of overall plan to correct water distribution system	Anderson	Patel	Curley
14	95	Netcong Borough	1428001-007	\$3,553,489	\$3,700,000				1		12/08/15		08/02/16	11/30/16					NJDOT, P&S, Highlands Exemption, Bat survey	2 Contracts, ATA imminent	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
15	122	Netcong Borough	1428001-008	\$1,005,307	\$1,100,000				1		12/08/15								P&S, Highlands Exemption, Bat survey	3 Contracts, Applicant Schedule	Rehabilitate existing storage facilities	Roskos	Shields	Stoeckle
16	162	Netcong Borough	1428001-009	\$300,237	\$400,000	\$280,000			1		12/08/15		08/02/16		09/23/16	10/27/16			P&S, Highlands Exemption, Bat survey	ATA imminent	Replace custoer meters with automatic meter reading system	Roskos	Shields	Stoeckle
17	296	Ocean Gate Borough	1521001-001A	\$1,049,764	\$800,000	\$716,293			1		06/24/15		12/01/15		01/29/16	02/24/16	03/15/16	\$739,754			Replacement of approximately 2,950 LF of water mains.	Roskos	Palmer	Helfrich
18	101	Paulsboro Borough	0814001-003	\$1,873,861	\$2,800,000				1		05/20/15	02/17/17							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	Tilvawala	Kispert
19	13	Pemberton Township	0329004-004	\$1,141,875	\$1,300,000	\$1,234,794			1		10/05/15		10/30/15		03/29/16	04/27/16				Revised Cost due to Bids.	Rehabilitation of Well No. 11 with installation of a radium treatment facility.	Roskos	Christ	Zeppenfe
20	368	Pennington Borough	1108001-001	\$1,144,380	\$1,300,000	\$823,739			1		12/08/15		03/09/16		05/02/16	05/26/16					Replacement and upgrading of water distribution along Upper King George Road and Park Avenue.	DiLollo	Shields	Stoeckle
21	368	Pennington Borough	1108001-002	\$1,132,114	\$1,250,000				1		10/17/16	01/09/17							P&S	need final P&S	Water distribution upgrades (East Curlis Avenue and Weidel Drive)	DiLollo	Shields	Stoeckle
22	583	Seaside Park Borough	1527001-001		\$750,000				1										Planning	design submitted	Well #10 Treatment Facility	Guilfooy	Chumley	
23	202	Ship Bottom Borough	1528001-001	\$2,308,000	\$3,200,000				1		08/15/16	01/13/17							SDW, P&S	P&S. Revised Cost due to Updated Estimate.	Watermain Replacement Project	Mason	Palmer	Helfrich
24	103	Sussex Borough	1921001-003	\$223,200	\$250,000														Withdrawn 8/30/16	Add'l connections not eligible. USDA, NJEIFP for remainder of need	Water Systems Enhancements	Pedrick	Ovsiew	Hopkins
25	173	Sussex Borough	1921001-004	\$406,620	\$450,000														Withdrawn 8/30/16	No planning. USDA, NJEIFP for remainder of need	Water Meter Replacement Project	Pedrick	Ovsiew	Hopkins
26	75	Woodbine Mun. Util. Auth.	0516001-001		\$3,200,000															no documents submitted	WTP Upgrade and water main extension	Anderson	Sharma	
Subtotal				\$ 30,935,377	\$ 38,881,000	\$ 7,773,170	\$ -											\$ 5,662,870						

Nano Lite Projects																								
1	13	ADTI Housing Corporation	2103002-001		\$400,000															no documents submitted	Chlorination System	Roskos	Christ	
2	8	Lake Glenwood Village	1922010-008	\$895,230	\$1,000,000	\$957,000			1		08/05/15		12/18/15		06/29/16	08/12/16					Resolution for wells #1 and 2 to correct significant deficiency of GWR.	Mason	Tilvawala	Keil
3	10	North Shore Water Association	1904004-001	\$475,000	\$500,000				1											Planning Issues. Inactive	Resolution of nitrate issue-new well(s) with treatment	Roskos	Shah	Kispert
4	334	North Shore Water Association	1904004-002	\$428,000	\$450,000				1		04/17/14		08/05/13							Planning Issues. Inactive	Replacement of 1,800 LF of water mains	Anderson	Shah	Kispert
5	10	North Shore Water Association	1904004-004	\$182,700	\$200,000				1		04/17/13									Inactive	Drilling of test well(s)	Roskos	Shah	Kispert
6	15	Sea Village Marina/NJAWC	0108021-002	\$1,202,000	\$1,200,000				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
7	404	Wonder Lakes Properties, Inc.	1615017-003		\$30,000															credit worthiness issues	Replace hydro-pneumatic tank and install new tank	Knizhnik	Chumley	
Subtotal				\$ 3,182,930	\$ 3,780,000	\$ 957,000	\$ -											\$ -						

Drinking Water Projects

No.	Priority List Rank	Applicant	Project No.	January Report Cost	May Rpt./ Appropriation Amount	Certification Amount	Sandy SRF	G r n	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
1	315	Aberdeen Township	1330004-001	\$3,822,000	\$3,900,000				2		12/07/16	02/16/17							P&S	need final P&S	Woodfield Area Water System Rehabilitation	Pry-Dnm	Palmer	Stoeckle
2	43	Atlantic City MUA	0102001-006	\$2,001,363	\$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
3	338	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
4	200	Bellmawr Borough	0404001-006	\$2,131,098	\$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
5	143	Bellmawr Borough	0404001-005		\$500,000				1		08/29/13									Withdrawn per applicant	Improvements to WTP	Griscom	Patel	Kispert
6	28	Bordentown City	0303001-006	\$1,462,388	\$1,600,000	\$1,167,207			1		06/15/15		03/09/16		07/12/16	07/26/16					Water System Remediation- Upgrade Well ACO violation	Guilfooy	Hiddemen	Stoeckle
7	259	Bordentown City	0303001-007	\$2,793,971	\$2,900,000	\$1,790,000			1		06/15/15		03/04/16		07/12/16	09/16/16				2/4 Awarded	Upgrade treatment plant	Guilfooy	Hiddemen	Stoeckle
8	237	Brick Township MUA	1506001-007		\$3,800,000				1		10/11/16	01/09/17							P&S	need final P&S	Chlorine Disinfection System Relocation	Roskos	Pandya	Hopkins
9	411	Brigantine City	0103001-501	\$2,816,982	\$2,900,000		\$ 2,816,982		1		08/28/14								CAFRA	LURP response required	Installation of generators @ wells #4,5 & 7	Pedrick	Ovsiew	Hopkins
10	73	Camden City	0408001-021	\$1,664,250	\$1,800,000				0										P&S	May 2016 of design documents/ no scope of work	Replacement of outdated meters	Griscom	Shields	Hopkins
11	87	Camden City	0408001-022	\$1,260,000	\$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
12	188	Cape May City	0502001-004	\$2,077,776	\$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
13	354	Clinton Town	1005001-006	\$3,673,507	\$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
14	529	Clinton Town	1005001-007	\$1,014,223	\$1,200,000				1		04/24/15								SED, P&S	Will be in one Contract with 006	Replacement of water meters	Griscom	Palmer	Belfort
15	260	Clinton Town	1005001-008	\$1,364,160	\$1,500,000	\$920,000			2		04/08/16		06/30/15		09/26/16	10/27/16					Rehabilitation of treatment plant at well 4	Griscom	Palmer	Belfort
16	549	Clinton Town	1005001-009	\$1,103,813	\$1,200,000	\$854,243			1		11/20/15		03/31/16		06/23/16	06/24/16					Well 7 Redevelop improvements and Well 14 decommissioning	Griscom	Palmer	Belfort
17	5	East Orange Water Commission	0705001-011	\$13,007,736	\$13,100,000	\$9,970,097			1		10/30/14		11/07/14		02/02/15	03/10/15	06/30/15	\$9,629,723			Installation of VOC treatment at White Oak Ridge PS and rehabilitation of wells	Griscom	Christ	Helfrich
18	31	East Orange Water Commission	0705001-014	\$32,930,000	\$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
19	251	Evesham MUA	0313001-001	\$1,963,000	\$2,100,000				1		07/23/12									Regulatory Issues - Well Capacity. Unresponsive	Upgrades to WTP for wells # 13 and 14	Mason	Patel	Zeppenfe
20	201	Gloucester City	0414001-022		\$1,200,000				1		10/26/16	01/15/17							Design, P&S	w/CW, scope issue, need design.	Replacement of 1,200 LF of 8" cast ironj main on Brown Street	Mason	Tilvawala	Kispert
21	215	Gloucester City	0414001-020A		\$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
22	214	Hammonton Town	0113001-011	\$1,695,942	\$1,900,000	\$691,935			1		07/28/15		03/23/16		06/08/16	06/17/16					Water main extension on 4,600 LF section of Valley Ave	Griscom	Christ	Zeppenfe
23	474	Hampton Borough	1013001-001	\$1,305,000	\$1,800,000				2		11/16/12								P&S	Redesign. Unresponsive	Construction of back up well	Griscom	Coutts	Curley
24	187	Hoboken City	0905001-001	\$5,848,889	\$6,000,000	\$7,940,000			2		08/31/16		10/21/16		10/27/16	11/10/16					Water Main Replacement.	Knizhnik	Shields	Curley
25	191	Jackson Township MUA	1511001-010	\$5,815,925	\$8,200,000	\$6,113,267			1		06/29/15		05/03/16		08/04/16	08/12/16				Revised Cost due to Bids.	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
26	433	Jackson Township MUA	1511001-011	\$1,406,181	\$1,600,000				1		06/29/15		10/19/15							Withdrawn 2/8/16	Modifications to the administration building and garage building	Pedrick	Shields	Zeppenfe
27	379	Jackson Township MUA	1511001-012	\$10,672,520	\$11,000,000				2										P&S, SED	CR issues	Western Water Main Extension	Pedrick	Shields	Zeppenfe
28	172	Jackson Township MUA	1511001-013	\$10,660,000	\$13,000,000				2										P&S, SED	CR issues.	Six Flags Great Adventure Water Treatment Plant Replacement	Pedrick	Shields	Zeppenfe
29	135	Jersey City/Jersey City MUA	0906001-006	\$18,005,000	\$19,000,000				1		03/14/11								P&S, easements	easements require condemnation-split into 2 contracts to proceed	Transmission Main Installation	Guilfooy	Shields	Belfort
30	135	Jersey City/Jersey City MUA	0906001-010	\$7,067,000	\$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
31	135	Jersey City/Jersey City MUA	0906001-012	\$16,643,000	\$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
32	378	Jersey City/Jersey City MUA	0906001-013	\$9,174,240	\$9,300,000				0		09/22/16		10/17/16								Remote Meter Reading (AMI)	DiLollo	Coutts	Belfort

No.	Priority List Rank	Applicant	Project No.	January Report Cost	May Rpt./ Appropriation Amount	Certification Amount	Sandy SRF	G r n	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
33	189	Kearny Town	0907001-001A	\$26,553,879	\$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
34	501	Little Egg Harbor MUA	1516001-003	\$4,571,999	\$4,600,000		\$4,572,000		2		09/30/15		12/21/15							bid rejection, must rebid	Construction of a new WTP to improve capacity of wells and for resiliency of system	DiLollo	Sharma	Kispert
35	100	Little Egg Harbor MUA	1516001-004	\$1,701,294	\$2,000,000				1		11/20/15	12/30/16								in same contract as CW project	Replace existing 6,281 LF of old water mains with new 6" and 8" PVC pipe at Twin Lakes	Roskos	Sharma	Kispert
36	99	Little Egg Harbor MUA	1516001-005	\$6,322,221	\$1,000,000				1											Planning/Unresponsive	Little Egg Harbor Water Improvements Phases I	Roskos	Sharma	Kispert
37	501	Little Egg Harbor MUA	1516001-500	\$688,475	\$800,000		\$689,000		1		10/30/14		05/22/15								Radio Road Water Treatment Plant	DiLollo	Sharma	Kispert
38	281	Long Beach Township	1517001-014	\$3,586,400	\$3,700,000				1		07/20/16	01/16/17							SED	final P&S required	Water Main Replacement Project	Mason	Ovsiew	Kispert
39	255	Long Beach Township	1517001-500	\$3,610,000	\$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
40	255	Long Beach Township	1517001-501	\$1,827,000	\$1,900,000		\$1,827,000		1		08/07/14		05/04/16								Demolish and replace damaged pump room @ Brant Beach	Mason	Mughis-S	Helfrich
41	255	Long Beach Township	1517001-502	\$3,205,797	\$3,300,000				1		09/17/15	12/30/16							A/E	response expected 9/2016. 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
42	292	Manasquan Borough	1327001-002	\$1,469,468	\$1,400,000		\$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
43	98	Manchester Township	1518005-002	\$5,273,017	\$5,500,000				0		10/13/16	12/15/16								need final P&S	Repaint and repair one million gallon elevated storage facility	DiLollo	Pandya	Helfrich
44	198	Manchester Township	1518005-003	\$2,500,581	\$2,600,000				0		10/13/16									was Force Account, now will be bid, need P&S	Install automated meters	DiLollo	Pandya	Helfrich
45	434	Manchester Utilities Authority	1603001-014	\$1,962,660	\$2,000,000	\$1,628,364			1		08/24/15		02/24/16		04/20/16	05/26/16	06/15/16	\$1,632,917			Relocate water meters to reduce non-revenue water due to peaks.	Mason	Pandya	Stoeckle
46	415	Mantua Township MUA	0810004-001		\$1,400,000				1		12/01/16	01/06/17							P&S	no permits required	Water Tank Rehabilitation	Knizhnik	Coutts	Kispert
47	549	Mantua Township MUA	0810004-002		\$1,800,000				1		12/01/16	01/09/17								drilling permit received	Well Rehabilitation	Knizhnik	Coutts	Kispert
48	170	Maple Shade Township	0319001-006	\$2,420,000	\$2,600,000				0		09/07/16	12/30/16		03/01/17					P&S	need final doc's	Maple Shade Township meter upgrade project	Guilfoy	Patel	Hopkins
49	147	Middlesex Water Company	1225001-016	\$5,681,000	\$5,800,000	\$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
50	328	Middlesex Water Company	1225001-023	\$7,350,000	\$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		Revised Cost due to Bids.	C/L of 20,000 LF of water main and replacement of 12,000 LF	Knizhnik	Hiddemen	Curley
51	394	Middlesex Water Company	1225001-024	\$3,462,900	\$3,600,000				1		06/15/15		11/23/16								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
52	234	Middlesex Water Company	1225001-025	\$39,740,000	\$41,000,000				2										SDW, MOA CR	permit applied for. CR MOA	Western Transmission Main	Knizhnik	Ovsiew	Curley
53	146	Middlesex Water Company	1225001-026	\$11,636,000	\$13,000,000				1		09/01/16	12/30/16							SDW	permit applied for	Renew 2017	Knizhnik	Ovsiew	Curley
54	535	Montclair Township	0713001-008	\$2,203,000	\$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
55	429	Montclair Township	0713001-011	\$3,479,879	\$3,600,000				1		07/21/15								Design, P&S	Design Issues, Response Required, delay until 2017 requested	New storage tank.	Mason	Coutts	Helfrich
56	21	New Brunswick City	1214001-005	\$15,234,200	\$15,500,000				1										P&S, SDW, CR	CR outstanding	Water Treatment Plant Improvements	Knizhnik	Patel	Curley
57	32	Newark City	0714001-015	\$11,787,000	\$18,200,000	\$11,787,000			1		05/17/12		09/15/15		11/25/15	02/18/16	06/27/16	\$17,759,481		Revised Cost duet to Bids.	Cleaning & Lining of Water Mains	Breault	Acharya	Curley
58	22	Newark City	0714001-016	\$9,834,000	\$11,000,000				1		07/13/11								HL,SDW, Final Design	2 Contracts, #2 requires Highlands, Local Planning	Water System Improvements	Breault	Amin	Curley
59	32	Newark City	0714001-017	\$1,837,500	\$2,000,000				1		07/13/11								P&S	Applicant Schedule. Unresponsive	Upgrage Transmission Lines	Breault	Amin	Curley
60	81	Newark City	0714001-018	\$4,580,000	\$4,800,000				1		07/20/16	12/30/16								need final P&S	Replacement of Water Distribution Mains	Guilfoy	Shields	Curley
61	67	Newark City	0714001-500	\$5,045,712	\$5,100,000		\$5,045,712		1		11/13/15								LU	2 contracts-1 ATA'd, 2nd design is ongoing	Standby generators at the Wayne and Clifton pump station	Guilfoy	Shields	Curley
62	432	NJ American Water Co.-Raritan	2004002-500	\$31,500,000	\$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	Tilwawala	Hopkins
63	104	NJ American Water Company	1345001-016	\$11,988,800	\$13,100,000				2										SED, SDW, FW	need design response	Sunset Road Treatment Plant Expansion	Mason	Tilwawala	Hopkins
64	9	NJ American Water Company	1345001-017	\$6,364,160	\$6,500,000				2											Unresponsive to planning comments. P&S not final for review	Oak Street Treatment Plant Improvements	Mason	Chumley	Hopkins

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65	104	NJ American Water Company	1345001-018	\$36,994,400	\$36,000,000															Withdrawn 6/17/16	Oak Glenn Treatment Plant Expansion	Mason	Hiddemen	Hopkins
66	130	NJ American Water Company	2004002-011	\$12,641,120	\$12,800,000				1		07/20/16		10/17/16	01/30/17							Raw Water Pump Improvements (Treatment Plant)	Mason	Tilvawala	Hopkins
67	52	North Jersey District WS	1613001-022	\$16,768,185	\$17,000,000	\$1,100,000			0		08/20/15					09/21/16			Design, P&S	Design-Build, P&D Certified	Basins 5 & 6 Rehabilitation	Pedrick	Halim	Keil
68	52	North Jersey District WS	1613001-025	\$7,246,680	\$7,300,000	\$1,730,000			1		09/13/16					09/16/16			Design, P&S	Design-Build, In design phase, P&D Certified	Recycle Lagoon Clear Phase to the head of the Treatment Plant	Pedrick	Halim	Keil
69	52	North Jersey District WS	1613001-026	\$12,808,525	\$12,900,000		\$12,809,000		0		07/11/13								D/B contract	Design-Build, Planning	Low Lift Natural Gas Pump	Pedrick	Halim	Keil
70	52	North Jersey District WS	1613001-027	\$2,290,344	\$2,300,000				1											Design-Build, Planning	Expansion of Aeration System	Pedrick	Halim	Keil
71	52	North Jersey District WS	1613001-028	\$1,863,456	\$2,000,000				0		07/11/13									Design-Build, Planning	Filter Building Pipe Gallery Dehumidification and Painting	Pedrick	Halim	Keil
72	52	North Jersey District WS	1613001-029	\$2,866,920	\$2,900,000				0		07/11/13									Design-Build, No design	Basins 1-4 Flocculator Rehabilitation	Pedrick	Halim	Keil
73	235	North Jersey District WS	1613001-030	\$921,113	\$1,000,000				1											Design-Build, Planning	Central Receiving Expansion & Modific	Pedrick	Halim	Keil
74	52	North Jersey District WS	1613001-031	\$3,685,500	\$3,800,000				1											Design-Build, Planning	Purchase and install new dewatering system at the RTF and Upgrade ET3	Mason	Halim	Keil
75	52	North Jersey District WS	1613001-032	\$3,553,710	\$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
76	110	North Jersey District WS	1613001-033	\$3,910,725	\$4,100,000	\$880,000			0		04/09/15					09/23/16				D/B, P&D Certified	Updating the Security Infrastructure for NJDWSC to provide an increased security	Mason	Halim	Keil
77	110	North Jersey District WS	1613001-034	\$1,446,908	\$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
78	89	North Jersey District WS	1613001-035	\$3,690,871	\$3,800,000				1											Design-Build, Planning	FS Rehab: Surge Tank Repainting, Wash Water Tank--repainting and filter backwash pump	Mason	Halim	Keil
79	549	Oakland Borough	0220001-001	\$145,000	\$200,000				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	Zeppente
80	529	Oakland Borough	0220001-002	\$2,506,000	\$2,600,000				1		11/06/15								SED	SED Schedule, final P&S, Unresponsive since 7/2016	Replace 4600 water meters	Anderson	Palmer	Zeppente
81	468	Oakland Borough	0220001-003	\$145,000	\$200,000		\$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	Zeppente
82	415	Oakland Borough	0220001-004	\$108,750	\$200,000				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	Zeppente
83	277	Ocean Township	1520001-007	\$1,256,063	\$1,400,000	\$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
84	335	Old Bridge MUA	1209002-013	\$2,996,000	\$3,100,000				1		06/20/16								SDW	No permit app	Knollcroft Water Main Rehabilitation	Anderson	Coutts	Helfrich
85	567	Old Bridge MUA	1209002-014		\$1,296,000				1		07/22/16		11/21/16								Perrine Road Carbon Adsorber Facility	Anderson	Coutts	Helfrich
86	3	Passaic Valley WC	1605002-025	\$22,288,370	\$36,600,000		\$22,289,000		1		09/11/14		05/04/16	11/30/16					Section 3	CDBG. Revised Cost due to Bids.	Phase 1-Installation of four 2,500 kW diesel generators with buildings and fuel pumps at the Little Falls WTP	Breault	Jenkins	Keil
87	2	Passaic Valley WC	1605002-014		\$26,100,000				2										SDW, DamSafety, SHPO	P&S, CR-MOA	Phase I - Levine Reservoir Water Storage Improvements	Breault	Andresen	Stoeckle
88	203	Perth Amboy City	1216001-008	\$1,724,987	\$2,100,000				1		06/11/15		12/13/16								Various 4 inch water main replacements throughout the city's distribution system .	Pedrick	Tilvawala	Helfrich
89	163	Perth Amboy City	1216001-009	\$978,909	\$1,100,000				0		04/28/16									purchase only, need implementation strategy	The Replacement of Water Meters Project	Pedrick	Amin	Helfrich
90	338	Perth Amboy City	1216001-500	\$2,708,000	\$2,750,000		\$2,708,000		1											Deferred (2/12/2016)	Installation of a new standby generator for Runyon WTP	Pedrick	Amin	Helfrich

No.	Priority List Rank	Applicant	Project No.	January Report Cost	May Rpt./ Appropriation Amount	Certification Amount	Sandy SRF	G r n	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	
91	169	Rahway City	2013001-007	\$18,084,000	\$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		Planning Issue	Rahway Water Treatment Plant Filter System Upgrade to membrane filtration & new interconnection with MWCo	Mason	Tilvawala	Stoeckle	
92	442	Rahway City	2013001-008	\$3,617,250	\$3,000,000	\$2,659,996			2		10/30/14		12/04/14		02/26/15	06/23/15	06/30/15	\$2,442,839		Alignment Change	Construction of new interconnection with Middlesex WC	Mason	Tilvawala	Helfrich	
93	449	Red Bank Borough	1340001-002	\$1,772,000	\$2,000,000				1		10/31/16		11/18/16								Water Plant Improvements at Chestnut Street and Tower Hill	Coles	Andresen	Helfrich	
94	38	Saddle Brook Township	0257001-002	\$1,899,720	\$1,900,000	\$1,782,426			1		11/05/14		12/8/14		03/10/15	05/07/15	07/15/15	\$1,739,111		ReATAward 7/8/16	Main replacement and looping to resolve low chlorine residual	DiLollo	Palmer	Zeppenfe	
95	534	South Orange Village	0719001-001	\$145,000	\$250,000				1										design	no P&S, need planning response	Well 17 Rehabilitation	Anderson	Christ	Zeppenfe	
96	487	South Orange Village	0719001-003	\$119,625	\$150,000				1										SDW	need planning response. Unresponsive	South Orange Ave and Holland Road Interconnection Rehabilitation	Anderson	Christ	Zeppenfe	
97	487	South Orange Village	0719001-004	\$120,350	\$150,000				1										SDW	need planning response. Unresponsive	Farrell Field (Walton Ave & Audley St.) Interconnection Rehab.	Anderson	Christ	Zeppenfe	
98	118	Stafford Township	1530004-018	\$2,315,000	\$2,400,000				2		12/23/14		05/07/15	11/30/16						P&S, SED	revising P&S, new ATA req'd	Replacement of water main with 12" on Mill Creek Road	Knizhnik	Christ	Helfrich
99	271	Stafford Township	1530004-019	\$1,805,000	\$1,900,000				1		12/23/14		05/07/15	11/30/16						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
100	184	Trenton City	1111001-010	\$22,457,700	\$23,000,000	\$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	
101	499	Vineland City	0614003-016	\$8,756,000	\$9,000,000				2											BNPC	3 contracts. Unresponsive to planning concerns	Well No. 17 Treatment Facility	Roskos	Sharma	Hopkins
102	208	Vineland City	0614003-017		\$3,100,000				1											CR-MOA, EDD Drafted	CR issues	2016 Water Distribution Rehabilitation Project	Pedrick	Shields	Hopkins
103	153	Wall Township	1352003-001	\$1,718,010	\$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
104	153	Wall Township	1352003-002	\$3,594,971	\$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
105	340	Washington Township MUA	0818004-009	\$710,955	\$800,000	\$410,360			1		02/11/16		03/29/16		06/13/16	06/17/16	07/20/16	\$391,121			Existing 8inch water main to be replaced with proposed 10 inch main with Shoppers Lane and vicinity. 1,500 LF total.	Knizhnik	Hiddemen	Kispert	
106	403	Washington Township MUA	0818004-010	\$1,827,420	\$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	
107	403	Washington Township MUA	0818004-011	\$4,627,140	\$1,700,000	\$1,927,180			0		07/14/15		11/19/15		01/13/16	02/01/16	03/01/16	\$1,578,920			Painting of a 3MG elevated water storage tank.	Knizhnik	Shields	Kispert	
108	461	Washington Township MUA	0818004-012	\$210,525	\$200,000	\$152,098			0		08/24/15		12/09/15		02/04/16	02/24/16	03/01/16	\$151,787			Security cameras and protective glass.	Knizhnik	Shields	Kispert	
109	546	Washington Township MUA	0818004-014	\$837,375	\$900,000	\$450,000			1		10/15/15		01/27/16		03/09/16	03/18/16	04/12/16	\$427,167			Drilling of a replacement potable water supply, Well No. 2A, for existing Well no. 2	Knizhnik	Shields	Kispert	
110	7	Willingboro MUA	0338001-009	\$6,206,903	\$7,000,000	\$5,487,959			1		06/24/15		03/02/16		06/20/16	06/24/16					Construction of radium and gross alpha removal treatment facility from raw water at existing Well 5A site.		Palmer	Kispert	
111	165	Willingboro MUA	0338001-011	\$9,260,000	\$10,200,000				1										SDW?	need planning and design response	Well No. 6 Water Treatment Plant Upgrade	Mason	Palmer		
Subtotal				\$ 636,427,385	\$ 746,246,000	\$ 138,304,733	\$ 92,341,078											\$ 61,803,407							
Total DW Projects= 146				DW TOTAL \$ 670,545,692	\$ 793,807,000	\$ 150,434,903	\$ 92,341,078												\$ 67,466,277						
Grand Total Projects= 366				GRAND TOTAL \$ 2,142,421,334	\$ 3,011,942,000	\$ 564,956,141	\$ 795,908,829												\$ 268,420,460						