



Agenda Date: 9/4/24

Agenda Item: 5E

**STATE OF NEW JERSEY**  
**Board of Public Utilities**  
44 South Clinton Avenue, 1<sup>st</sup> Floor  
Post Office Box 350  
Trenton, New Jersey 08625-0350  
[www.nj.gov/bpu/](http://www.nj.gov/bpu/)

WATER

IN THE MATTER OF THE PETITION OF NEW JERSEY-	)	ORDER ADOPTING
AMERICAN WATER COMPANY, INC. FOR	)	STIPULATION
AUTHORIZATION TO IMPLEMENT A DISTRIBUTION	)	
SYSTEM IMPROVEMENT CHARGE	)	DOCKET NO. WR24030187

**Parties of Record:**

**Christopher M. Arfaa, Esq.**, for Petitioner, New Jersey-American Water Company, Inc.  
**Brian O. Lipman, Esq., Director**, New Jersey Division of Rate Counsel  
**Anthony R. Francioso, Esq.**, Fornaro Francioso LLC, for Mount Laurel Township Municipal Utilities Authority

**BY THE BOARD:**<sup>1</sup>

On March 18, 2024, New Jersey-American Water Company, Inc. ("NJAW" or "Company") filed a petition with the New Jersey Board of Public Utilities ("Board" or "BPU") pursuant to N.J.S.A. 48:2-21 and N.J.A.C. 14:9-10.1 et seq., seeking authorization to implement a Distribution System Improvement Charge ("DSIC") for the renewal of water distribution system assets for the period of 2024 through 2027 ("Foundational Filing"). By this Order, the Board considers a Stipulation of Settlement ("Stipulation") executed by NJAW and Board Staff ("Staff") (collectively, "Stipulating Parties") resolving all issues in controversy in this matter.

**BACKGROUND/PROCEDURAL HISTORY**

NJAW is a public utility corporation of the State of New Jersey engaged in the production, treatment, and distribution of water and the collection of wastewater within its defined service territory. The Company provides service to approximately 668,000 water and fire service customers and 64,200 wastewater service customers in portions of Atlantic, Bergen, Burlington, Camden, Cape May, Essex, Gloucester, Hunterdon, Mercer, Middlesex, Monmouth, Morris, Ocean, Passaic, Salem, Somerset, Union and Warren counties in New Jersey.

The Company's initial DSIC foundational filing was approved by the Board on October 23, 2012 in BPU Docket No. WR12070669.<sup>2</sup> On January 9, 2015, the Company filed a base rate filing,

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<sup>1</sup> Commissioner Michael Bange is recused from this matter due to a potential conflict of interest and, as such, took no part in discussions or deliberations on this matter.

<sup>2</sup> In re the Petition of New Jersey-American Water Company, Inc. for Approval of its Foundational Filing

BPU Docket No. WR15010035, which incorporated the entirety of the Company's DSIC charge from its first DSIC recovery period (October 23, 2012 through April 30, 2013) through its fourth DSIC recovery period (May 1, 2014 through October 31, 2014). Additionally, the January 2015 base rate case filing incorporated DSIC eligible projects that were placed in service between November 1, 2014 and July 31, 2015, the end of the test year in the 2015 base rate case.

The Company's second foundational filing was approved by the Board on September 11, 2015 in BPU Docket No. WR15060724.<sup>3</sup> The Company filed a base rate filing, BPU Docket No. WR17090985, on September 14, 2017, which incorporated the entirety of the Company's DSIC charge from its first DSIC recovery period (September 21, 2015 through March 31, 2016) through its fourth DSIC recovery period (April 1, 2017 through September 30, 2017). Additionally, the September 2017 base rate case incorporated DSIC eligible projects that were placed in-service between November 1, 2016 and March 31, 2018, the end of the test year in the 2017 base rate case.

The Company's third foundational filing was approved by the Board on October 29, 2018 in BPU Docket No. WR17111183.<sup>4</sup> On December 16, 2019, the Company filed a base rate case filing, BPU Docket No. WR19121516, which incorporated the Company's DSIC charge from its first DSIC recovery period (April 1, 2018 through April 30, 2019) through its third DSIC recovery period (November 1, 2019 through April 30, 2020). Additionally, the December 2019 base rate case incorporated DSIC eligible projects that were placed in-service through June 30, 2020, the end of the test year in the 2019 base rate case.

The Company's fourth foundational filing was approved by the Board on October 28, 2020 in BPU Docket No. WR20030256.<sup>5</sup> On January 14, 2022, the Company filed a base rate case filing, BPU Docket No. WR22010019, which incorporated the Company's DSIC charge from its first DSIC recovery period (July 1, 2020 to April 30, 2021) through its third DSIC recovery period (November 1, 2021 through April 30, 2022). Additionally, the 2022 base rate case incorporated DSIC eligible projects that were placed in-service through June 30, 2022, the end of the test year in the 2020 base rate case.

The Company's fifth foundational filing was approved by the Board on August 17, 2022 in BPU Docket No. WR22030230.<sup>6</sup> On January 19, 2024, the Company filed a base rate case filing, BPU Docket No. WR24010056, which is pending before the Board ("2024 Base Rate Case"), which incorporated the Company's DSIC charge from its first DSIC recovery period (July 1, 2022 to February 28, 2023) through its third DSIC recovery period (September 1, 2023 through February 29, 2024). Additionally, the 2024 Base Rate Case incorporated DSIC eligible projects that were placed in-service through June 30, 2024, the end of the test year in the 2024 Base Rate Case.

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Supporting the Implementation of a Distribution System Improvement Charge, BPU Docket No. WR12070669, Order dated October 23, 2012.

<sup>3</sup> In re the Petition of New Jersey-American Water Company, Inc. Distribution System Improvement Charge ("DSIC") Foundational Filing, BPU Docket No. WR15060724, Order dated September 11, 2015.

<sup>4</sup> In re the Petition of New Jersey-American Water Company, Inc. for Authorization to Implement a Distribution System Improvement Charge, BPU Docket No. WR17111183, Order dated October 29, 2018.

<sup>5</sup> In re the Petition of New Jersey-American Water Company, Inc. for Authorization to Implement a Distribution System Improvement Charge, BPU Docket No. WR20030256, Order October 28, 2020.

<sup>6</sup> In re the Petition of New Jersey-American Water Company, Inc. for Authorization to Implement a Distribution System Improvement Charge, BPU Docket No. WR22030230, Order August 17, 2022.

## **PETITION**

The Company filed the Foundational Filing on March 18, 2024. As noted above, NJAW also filed the 2024 Base Rate Case in Docket No. WR24010056. The Company and Staff worked to issue and respond to discovery questions in a timely manner, which would permit this matter to be acted upon by the Board within the period specified in N.J.A.C. 14:9-10.4(c).

Pursuant to N.J.A.C. 14:9-10.4(b)(1), as part of the Foundational Filing, NJAW submitted an engineering evaluation report ("DSIC Report") that identified the rationale for the DSIC-eligible work to be performed; demonstrated that the proposed plan is cost-effective; identified elements of the distribution system requiring investment, including assets which are susceptible to failure; and identified efforts to extend the life of distribution system assets.

Appendix C of the Foundational Filing contained new DSIC eligible projects and the projects that began after the end of test year (June 30, 2024) in the 2024 Base Rate Case. Since these projects were approved and eligible for inclusion in a future DSIC recovery period filing, NJAW stated that it is the Company's intention to utilize the projects listed in Appendix C of the Foundational Filing to reduce the volume and frequency of substitution projects proved to be administratively burdensome.

Pursuant to N.J.A.C. 14:9-10.4(b)(3), NJAW additionally submitted its calculation of its base infrastructure spending, totaling approximately \$46,350,233. The Company determined its base spending using authorized depreciation rates and depreciation expense balances for utility plant accounts 343, 345, and 348 as reported in its 2022 BPU Annual Report.

Further pursuant to N.J.A.C. 14:9-10.4(b)(3), the Company submitted its proposed DSIC rate schedule showing: i) the maximum dollar amount of the proposed DSIC rate assessment by customer class and meter size (or service connection) over the entire DSIC period; and ii) estimated maximum rate impact on customers for the entire DSIC period.

Following proper notice to the public in newspapers of general circulation within the Company's service territory and after service of notice upon affected municipalities and counties within NJAW service territory, two (2) virtual public hearings were held on July 16, 2024 at 4:30 p.m. and 5:30 p.m., presided over by a hearing officer of the Board. A representative of Mount Laurel Township Municipal Utilities Authority ("Mount Laurel") appeared at the hearings and stated Mount Laurel's intention to file a motion to intervene in this matter. The Board received no written comments on this matter.

On July 23, 2024, Mount Laurel filed a motion to intervene in this matter ("Motion"). By Order dated August 14, 2024, the Board granted the Motion.<sup>7</sup>

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<sup>7</sup> In re the Petition of New Jersey-American Water Company, Inc. for Authorization to Implement a Distribution System Improvement Charge, BPU Docket No. WR24030187, Order dated August 14, 2024.

## **STIPULATION**

Following a complete review of the Foundational Filing and discussions among the parties, the Stipulating Parties executed the Stipulation, which provides for the following:<sup>8</sup>

1. Contemporaneously with the settlement of this matter, NJAW settled its full base rate case in BPU Docket No. WR24010056, OAL Docket No. PUC 02409-2024S.
3. The Stipulating Parties agree that the first DSIC recovery period will commence beginning on September 15, 2024 through March 31, 2025.
5. The Stipulating Parties agree that the Company's new Foundational Filing, including Appendix C—Project List, attached to the Stipulation as Attachment A, satisfies the requirements of N.J.A.C. 14:9-10.4(b).
6. The Stipulating Parties agree that the projects listed in Appendix C—Project List contained all new DSIC eligible projects and the projects that began after the test year (June 30, 2024) have been approved and reviewed and are DSIC-eligible projects within the scope and meaning of the definition set forth in N.J.A.C. 14:9-10.2 and N.J.A.C. 14:9-10.3(a) and are eligible to be included in NJAW's semi-annual DSIC filings pursuant to N.J.A.C. 14:9-10.7.
7. The Stipulating Parties agree that pursuant to N.J.A.C. 14:9-10.5(a)(1), NJAW may include in its semi-annual DSIC filings for recovery under this Foundational Filing any and all projects approved and carried over from a prior DSIC period.
8. The Stipulating Parties agree that the revenue requirement associated with the actual costs of the approved projects listed in Attachment A to the Stipulation be recovered through future "DSIC filings" made during the "DSIC period" as those terms are defined in N.J.A.C. 14:9-10.2 at intervals and in a manner consistent with the requirements of N.J.A.C. 14:9-10.5.
9. The Stipulating Parties agree that the annual "base spending" as defined in N.J.A.C. 14:9-10.2 is \$46,350,233, based on authorized depreciation rates and the information reported in the Company's most recent annual report to the Board at the time the Foundational Filing was submitted in its 2022 BPU Annual Report.
10. The Stipulating Parties agree that the maximum amount of annual DSIC revenue that may be collected by the Company is \$50,394,641, which is five percent (5%) of the total sum of water revenues set in the Company's base rate case at BPU Docket No. WR24010056 and OAL Docket No. PUC 02409-2024S and the purchased water adjustment clause revenues in effect on April 1, 2024 at BPU Docket No. WR23110791. The average customer has a 5/8-inch meter which will be subject to a monthly DSIC surcharge of \$4.682 per month at the maximum amount of annual revenue authorized.

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<sup>8</sup> Although described in this Order at some length, should there be any conflict between this summary and the Stipulation, the terms of the Stipulation control, subject to the findings and conclusions in this Order.

On August 21, 2024 and August 26, 2024, the New Jersey Division of Rate Counsel ("Rate Counsel") and Mount Laurel, respectively, filed letters of non-objection the Stipulation.

### **DISCUSSION AND FINDINGS**

Having reviewed the record in this matter, including the Foundational Filing and the Stipulation, the Board **HEREBY FINDS** the Stipulation to be reasonable, in the public interest, and in accordance with the law. Accordingly, the Board **HEREBY ADOPTS** the Stipulation, attached hereto, including all attachments and schedules, as its own, incorporating by reference the terms and conditions of the Stipulation, as if they were fully set forth at length herein.

Based upon the information presented in the Foundational Filing, the record in the Company's 2024 Base Rate Case, and agreed to by the Parties in the Stipulation, the Board **HEREBY FINDS** that the Company's 2024 overall revenue for DSIC purposes is \$1,007,892,820. The Board **FURTHER FINDS** that the maximum amount of annual DSIC revenues that the Company may collect is \$50,394,641, or no more than five percent (5%) of the Company's total water revenues established in the Company's most recent base rate case. The Company shall implement the DSIC surcharge if, and when, it achieves specific levels of infrastructure investment and completes and places the facilities into service as required by N.J.A.C. 14:9-10.1 et seq. Based on the Stipulation, an average residential customer with a 5/8-inch meter may be subjected to a maximum monthly DSIC surcharge of \$4.68. The average residential maximum DSIC surcharge rate is an estimate and may change, however, the maximum annual DSIC revenue requirement, \$50,394,641, cannot be exceeded.

The Board **HEREBY ORDERS** that, in accordance with N.J.A.C. 14:9-10.5(b), the Company shall make DSIC filings on a semi-annual basis, commencing approximately six (6) months after the effective date of the Foundational Filing. The Company must submit its semi-annual DSIC filing within fifteen (15) days of the end of the DSIC recovery period to be reviewed by Staff and Rate Counsel. NJAW may recover the interim surcharge associated with the DSIC eligible projects closed during the DSIC recovery period and not objected to by Staff or Rate Counsel beginning forty-five (45) days after the receipt of the complete semi-annual DSIC filing, subject to refund at the Board's discretion.

The Board **FURTHER ORDERS** that the Company must comply with the base spending requirements set forth in this Order. Failure to comply with the base spending requirements will result in a reduction and refund, where appropriate, of the DSIC surcharge. Thus, Company's DSIC surcharge is interim, subject to refund, and shall not exceed the annual maximum revenue requirement of \$50,394,641 set forth in this Order.

The Board **FURTHER ORDERS** that in accordance with N.J.A.C. 14:9-10.4(e), if within three (3) years after the effective date of the Foundational Filing, the Company has not filed a petition in accordance with the Board's rules for the setting of its base rates, all interim charges collected under the DSIC shall be deemed an over-recovery, and shall be credited to customers in accordance with the Board's rules.

The Board **FURTHER ORDERS** that the prior foundational filing (effective August 24, 2022, BPU Docket No. WR22030230) shall no longer be in effect, the DSIC rate be reset to zero, and no additional DSIC filings or DSIC rates may be collected, made, or implemented pursuant thereto.

Based upon the foregoing, the Board **HEREBY APPROVES** the Foundational Filing and **AUTHORIZES** the Company to implement its proposed DSIC, subject to this Order and NJAW's

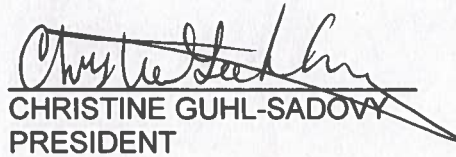
ongoing compliance with the DSIC regulations, as well as conformity of the base spending requirements and semi-annual true-up submissions.

The Company's costs, including those related to the DSIC, will remain subject to audit by the Board. This Order shall not preclude or prohibit the Board from taking further action relating to any such audit.

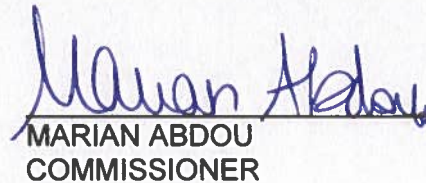
The effective date of this Order is September 11, 2024.

DATED: September 4, 2024

BOARD OF PUBLIC UTILITIES  
BY:

  
CHRISTINE GUHL-SADOVY  
PRESIDENT

  
DR. ZENON CHRISTODOLOU  
COMMISSIONER

  
MARIAN ABDOU  
COMMISSIONER

ATTEST:

  
SHERRI L. GOLDEN  
SECRETARY

I HEREBY CERTIFY that the within  
document is a true copy of the original  
in the files of the Board of Public Utilities.

IN THE MATTER OF THE PETITION OF NEW JERSEY-AMERICAN WATER COMPANY, INC. FOR  
AUTHORIZATION TO IMPLEMENT A DISTRIBUTION SYSTEM IMPROVEMENT CHARGE

DOCKET NO. WR24030187

SERVICE LIST

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**STATE OF NEW JERSEY  
BOARD OF PUBLIC UTILITIES**

**IN THE MATTER OF THE PETITION OF : STIPULATION OF SETTLEMENT**  
**NEW JERSEY-AMERICAN WATER :**  
**COMPANY, INC. FOR AUTHORIZATION :**  
**TO IMPLEMENT A DISTRIBUTION : BPU DOCKET NO. WR24030187**  
**SYSTEM IMPROVEMENT CHARGE :**

**APPEARANCES:**

**Christopher M. Arfaa, Esq.**, Senior Director, Corporate Counsel, New Jersey-American Water Company, Inc.

**Meliha Arnautovic, Esq.**, Deputy Attorney General for Staff of the New Jersey Board of Public Utilities (**Matthew J. Platkin**, Attorney General of New Jersey)

**Christine Juarez, Esq.**, Assistant Deputy Rate Counsel, for the Division of Rate Counsel (**Brian O. Lipman, Esq.**, Director)

**Anthony R. Francioso, Esq.**, on behalf of Mount Laurel Township Municipal Utilities Authority

**TO THE HONORABLE BOARD OF PUBLIC UTILITIES:**

**BACKGROUND**

On March 18, 2024, New Jersey-American Water Company, Inc. (“NJAWC” or “Company”), a public utility of the State of New Jersey, filed a petition with the New Jersey Board of Public Utilities (“Board” or “BPU”) pursuant to N.J.S.A. 48:2-21 and N.J.A.C. 14:9-10.1 et seq. and such statutes, regulations, and Board Orders that may be deemed by the Board to be applicable, for approval of its Foundational Filing to enable the implementation of a Distribution System Improvement Charge (“DSIC”) for the renewal of water distribution system assets for the period of 2024 through 2027 (“Petition”).

NJAWC is engaged in the production, treatment and distribution of water and the collection of wastewater within its defined service territory within the State of New Jersey. Said



service territory includes portions of the following counties: Atlantic, Bergen, Burlington, Camden, Cape May, Essex, Gloucester, Hunterdon, Mercer, Middlesex, Monmouth, Morris, Ocean, Passaic, Salem, Somerset, Union, and Warren. NJAWC currently serves approximately 668,000 water and fire service customers and 64,200 wastewater service customers throughout the state.

In BPU Docket No. WO10090655, the Board established the DSIC framework, which was published in the New Jersey Register on June 4, 2012, and effective on that date. The DSIC rules were subsequently adopted at N.J.A.C. 14:9-10.1 et seq. The rules set forth the conditions and procedures pursuant to which regulated water utilities may seek recovery of DSIC-eligible capital investments through monthly surcharges, set semi-annually, on customer bills.

In support of its Petition, NJAWC submitted a Foundational Filing, consisting of the following information required by N.J.A.C. 14:9-10.4:

- a) An engineering evaluation report (“Engineering Report”) of the water utility’s distribution system that:
  - i. Identifies the rationale for the work needed to be accelerated for the water utility to properly sustain its water distribution network; and
  - ii. Demonstrates that the plan proposed to accelerate the renewal of the distribution network is the most cost effective plan;
  - iii. To the extent that elements of the distribution network are failing, identifies what mechanisms are causing the failures; and
  - iv. Identifies what is being done to extend the life of the water utility’s assets.

b) Information about proposed “DSIC-eligible projects” as defined in N.J.A.C. 14:9-10.2 and 14:9-10.3 for the upcoming “DSIC period” as defined in N.J.A.C. 14:10.2 that includes the following:

- i. Aggregate information capturing blanket type DSIC-eligible infrastructure to be rehabilitated or replaced (e.g., estimated number of valves, number of hydrants, or number of service lines replaced) and the estimated annual cost of such blanket type replacement programs;
- ii. Vintage, condition, and other similar relevant, reasonably available information about the eligible infrastructure that is being rehabilitated or replaced;
- iii. The nature, location, estimated duration of project work (including estimated in-service dates) and a description and reason for project necessity;
- iv. A list of projects with project identification numbers, DSIC-eligible asset class or category, and estimated project costs; and
- v. Other such relevant and appropriate information.

c) The expected amount of NJAWC’s base spending including underlying detail documenting that the base spending has been made on the appropriate types of infrastructure; a proposed DSIC assessment, calculated in accordance with subsection N.J.A.C. 14:9-10.8; and work papers showing the detailed calculations supporting the proposed assessment schedule.

By Order dated August 14, 2024, the Board granted the Mount Laurel Township Municipal Utilities Authority (“MLMUA”) intervenor status.<sup>1</sup>

Following proper public notice in newspapers of general circulation in the Company’s service territory, posting of notice on the Company’s website, and service of notice upon affected

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<sup>1</sup> In re the Petition of New Jersey-American Water Company, Inc. for Authorization to Implement a Distribution System Investment Charge, BPU Docket No. WR24030187, Order dated August 14, 2024.

municipalities and counties within NJAWC's service territory, two (2) virtual public hearings were held on July 16, 2024, at 4:30 p.m. and 5:30 p.m., presided over by a hearing officer of the Board. No members of the public provided comments at either hearing.

Discovery was conducted, and comprehensive settlement discussions were held after notice to all parties. As a result of these discussions, NJAWC and Board Staff (collectively, "Stipulating Parties") have reached this stipulation of settlement ("Stipulation") resolving all issues in this proceeding subject to the terms and conditions stated herein. It is the Stipulating Parties' understanding that the New Jersey Division of Rate Counsel ("Rate Counsel") and MLMUA will file letters stating that they have no objection to adoption of this Stipulation.

#### **SETTLEMENT AGREEMENT**

1. Contemporaneously with the settlement of this matter, NJAWC settled its full base rate case in BPU Docket No. WR24010056, OAL Docket No. PUC 02409-2024S.

2. The Stipulating Parties agree that they will use their best efforts to ensure that this Stipulation is presented to the Board for approval at its September 4, 2024 public agenda meeting and that should the Board approve this Stipulation, the previous DSIC rate approved in BPU Docket No. WR22030230 will be reset to zero.

3. The Stipulating Parties agree that the first DSIC recovery period will commence beginning on September 15, 2024 through March 31, 2025.

4. The Stipulating Parties agree that service of the Board's Order approving this Stipulation shall be in accordance with N.J.S.A. 48:2-40.

5. The Stipulating Parties agree that NJAWC's new Foundational Filing, including Appendix C—Project List which is attached to this Stipulation, satisfies the requirements of N.J.A.C. 14:9-10.4(b).

6. The Stipulating Parties agree that the projects listed in Appendix C contained all new DSIC eligible projects and the projects that began after the test year (June 30, 2024) have been approved and reviewed and are DSIC-eligible projects within the scope and meaning of the definition set forth in N.J.A.C. 14:9-10.2 and N.J.A.C. 14:9-10.3(a) and are eligible to be included in NJAWC's semi-annual DSIC filings pursuant to N.J.A.C. 14:9-10.7.

7. The Stipulating Parties agree that pursuant to N.J.A.C. 14:9-10.5(a)(1), NJAWC may include in its semi-annual DSIC filings for recovery under this Foundational Filing any and all projects approved and carried over from a prior DSIC period.

8. The Stipulating Parties agree that the revenue requirement associated with the actual costs of the approved projects listed in Attachment A be recovered through future "DSIC filings" made during the "DSIC period" as those terms are defined in N.J.A.C. 14:9-10.2 at intervals and in a manner consistent with the requirements of N.J.A.C. 14:9-10.5.

9. The Stipulating Parties agree that the annual "base spending" as defined in N.J.A.C. 14:9-10.2 is \$46,350,233, based on the Company's authorized depreciation rates and the information reported in the Company's most recent annual report to the Board at the time the Foundational Filing was submitted (2022 BPU Annual Report).

10. The Stipulating Parties agree that the maximum amount of annual DSIC revenue that may be collected by the Company is \$50,394,641, which is 5% of the total sum of water revenues set in the Company's base rate case at BPU Docket No. WR24010056 and OAL Docket No. PUC 02409-2024S and the purchased water adjustment clause revenues in effect on April 1, 2024 at BPU Docket No. WR23110791. The average customer has a 5/8-inch meter

which will be subject to a monthly DSIC surcharge of \$4.68<sup>2</sup> per month at the maximum amount of annual revenue authorized.

11. This Stipulation shall be binding on the Stipulating Parties upon approval hereof by the Board. This Stipulation shall bind the Stipulating Parties in this matter only and shall not be considered precedent in any other proceeding involving the Stipulating Parties.

12. This Stipulation contains terms, each of which is interdependent with the others and essential in its own right to the signing of this Stipulation. Each term is vital to the agreement as a whole, since the Stipulating Parties individually and jointly state that they would not have signed the Stipulation had any term been modified in any way. In the event that any modifications whatsoever are made to this Stipulation, each of the Stipulating Parties hereto is entitled to certain procedures in the event of such occurrence.

13. If any modification is made to the terms of this Stipulation, the Stipulating Parties must be given the right to be placed in the position in which each Stipulating Party was before this Stipulation was executed. It is essential that each party be given the option either to modify its own position, to accept the proposed change(s) or to resume the proceeding as if no agreement had been reached.


14. The Stipulating Parties believe that these procedures are fair to all concerned and, therefore, they are made an integral and essential element of this Stipulation.

15. This Stipulation may be executed in as many counterparts as there are signatories to this Stipulation, each of which counterpart shall be an original, but all of which shall constitute one and the same instrument.

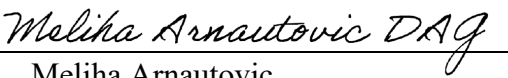
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<sup>2</sup> The maximum monthly surcharge is an approximate number only and may be higher or lower depending on many factors, including but not limited to changes in the number of customers served by the Company.

NEW JERSEY-AMERICAN WATER COMPANY, INC.

By:   
Christopher M. Arfaa  
Senior Director, Corporate Counsel

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By:   
Meliha Arnautovic  
Deputy Attorney General

Dated: August 21, 2024

New Jersey American Water  
2024 Foundational Filing  
Appendix C

Id	Municipality	Project Title	NJAW Funded (Dollars)	Project Type	Proposed Length (ft)	Prop. Dia. (inches)	Proposed Pipe Material	Decade Installed	Ex. Dia. (inches)	Existing Pipe Material	Accelerated Asset Investment Category	Est. Project	Estimated In-Service
												Duration	
11277	ABSECON	Pine Street & Shady Lane (Pitney Road to Spruce Street (Pitney Road to Sycamore	\$ 630,000	Replace	1803	8.00	Ductile Iron	1940	6	AC	Safety and Reliability/Structural	60	> 2026
11278	ABSECON	Mill Road (12th St to Pitney Rd), Seminole	\$ 540,000	Replace	587	8.00	Ductile Iron	1950	6	CI	Safety and Reliability/Structural	60	> 2026
11279	ABSECON	Cherokee Lane from Shore Rd to End	\$ 817,500	Replace	2179	8.00	Ductile Iron	1940	6	AC	Safety and Reliability/Structural	90	> 2026
11348	ABSECON	Kings Highway- E. Lake to West Atlantic	\$ 82,500	Replace	297	6.00	Ductile Iron	1910	6	CI	Safety and Reliability/Structural	30	2025Q4
11232	AUDUBON	Somerville Rd from Main St south to VBED-624	\$ 2,000,000	Replace	5032	12.00	Ductile Iron	1920	12	CI	Relocation/Opportunity	120	> 2026
11340	BEDMINSTER	Kensington Cir and Brookfield Dr (Brass Castle	\$ 200,000	Replace	507	8.00	Ductile Iron	1980	4	CI	Safety and Reliability	60	2025Q4
11427	BELVIDERE	2nd St & 3rd St (From Mansfield St to	\$ 1,200,000	Replace	1937	12.00	Ductile Iron	2000	8	DI	System Flows and Pressure	60	> 2026
11429	BELVIDERE	2nd St & 3rd St (Hardwick St to Oxford St)	\$ 540,000	Replace	860	12.00	Ductile Iron	1930	6	CI	System Flows and Pressure	60	> 2026
11431	BELVIDERE	Rogers Pl	\$ 880,000	Replace	1600	8.00	Ductile Iron	1930	4	CI	System Flows and Pressure	60	> 2026
11433	BERKELEY HEIGHTS	Somerset Street Main Replacement	\$ 230,000	Replace	554	8.00	Ductile Iron	1960	6	CI	Safety and Reliability/Structural	60	2024Q4
11235	BOUND BROOK BOROUGH	Talmage Avenue	\$ 300,000	Replace	900	8.00	Ductile Iron	1950	6	CI	System Flows and Pressure	60	2025Q4
11319	BOUND BROOK BOROUGH	Talmini Road 16" Main Rehabilitation	\$ 1,000,000	Replace	530	10.00	PVC	1960	10	CI	Safety and Reliability	60	2024Q4
11086	BRIDGEWATER TWP	Bridgewater - Alternative 3 (Concord Dr from	\$ 250,000	Replace	1053	16.00	Ductile Iron	1960	16	ST	Crossing Risk Reduction	60	> 2026
11426	BRIDGEWATER TWP	Pierce Avenue and North 16th Avenue	\$ 1,375,000	Replace	2079	8.00	Ductile Iron	2010	8	DI	System Flows and Pressure	90	> 2026
11390	CAMDEN		\$ 400,000	Replace	1573	8.00	Ductile Iron	1920	6	CI	System Flows and Pressure	60	> 2026
11121	CHATHAM TWP	Shunpike Rd from Loantaka to Southern Blvd	\$ 1,200,000	Replace	2377	12.00	Ductile Iron	1980	12	DI	Safety and Reliability/Structural	90	2024Q3
11234	CHERRY HILL	Cherry Hill- Park Blvd	\$ 600,000	Replace	1822	8.00	Ductile Iron	1980	8	DI	Relocation/Opportunity	60	> 2026
11281	CHERRY HILL	Howard Johnson Rd	\$ 260,000	Replace	1300	8.00	Ductile Iron	1960	12	CI	Safety and Reliability/Structural	60	> 2026
11342	CHERRY HILL	Cherry Hill - Viking Road, West Country Club Court, Queen Anne Road	\$ 400,400	Replace	1777	8.00	Ductile Iron	1960	6	CI	Safety and Reliability	60	> 2026
11343	CHERRY HILL	Cherry Hill - Wesley Avenue, Cooper Avenue,	\$ 1,276,000	Replace	5749	8.00	Ductile Iron	1960	6	CI	Safety and Reliability	120	2026Q4
11344	CHERRY HILL	Cherry Hill - Harrison Avenue, Harding	\$ 1,575,200	Replace	7152	8.00	Ductile Iron	1960	6	CI	Safety and Reliability/Structural	120	2025Q4
11345	CHERRY HILL	Cherry Hill- Wheelwright Lane, Meadow Lane	\$ 500,000	Replace	1740	8.00	Ductile Iron	1960	6	CI	Safety and Reliability/Structural	60	2025Q4
11346	CHERRY HILL	Cherry Hill- Regent Road	\$ 500,000	Replace	1831	8.00	Ductile Iron	1960	6	CI	Safety and Reliability/Structural	60	2026Q4
11328	CINNAMINSON	Cinnaminson - Wedgewood Drive; Winding	\$ 1,240,000	Replace	5636	8.00	Ductile Iron	1960	6	AC	Safety and Reliability/Structural	120	> 2026
11338	CINNAMINSON	Meadowview Drive and Berkshire Drive	\$ 420,000	Replace	1834	8.00	Ductile Iron	1970	6	CI	Safety and Reliability/Structural	60	> 2026
11387	DELANCO	Franklin Street, Pine Street, Rancoas Avenue	\$ 400,500	Replace	1543	8.00	Ductile Iron	1930	4	CI	Safety and Reliability/Structural	60	2025Q4
11119	DELRAN	Dartmouth Rd, Penn Dr, Rutgers Drive, Princeton Drive	\$ 1,400,000	Replace	5702	8.00	Ductile Iron	1960	8	CI	Relocation/Opportunity	120	> 2026
11120	DELRAN	Delran- Suburban Blvd, Hollyoake Drive and Princeton Drive	\$ 1,400,000	Replace	6115	8.00	Ductile Iron	1960	8	CI	Relocation/Opportunity	120	> 2026
11351	EGG HARBOR CITY	Atlantic Ave from 1st Terr to Philadelphia Ave	\$ 898,000	Replace	1862	12.00	Ductile Iron	1960	6	CI	Safety and Reliability/Structural	60	2024Q4
11353	EGG HARBOR CITY	London Ave, Liverpool Ave, W. Atlantic and	\$ 826,200	Replace	1589	12.00	Ductile Iron	1960	4	CI	Safety and Reliability/Structural	60	2024Q4
11354	EGG HARBOR CITY	Philadelphia Avenue from W. Atlantic Avenue to Belladonna Avenue	\$ 695,000	Replace	2000	12.00	Ductile Iron	1960	6	CI	Safety and Reliability/Structural	90	2024Q4
11358	EGG HARBOR CITY	Aloe Street (Philadelphia Ave to St. Louis	\$ 755,000	Replace	2850	12.00	Ductile Iron	1960	6	DI	Safety and Reliability/Structural	90	2026Q4
11359	EGG HARBOR CITY	North Street & Main Street (Philadelphia to Cape May) Cincinnati Ave & Cape May Ave	\$ 764,500	Replace	2780	8.00	Ductile Iron	1960	4	CI	Safety and Reliability/Structural	90	2025Q4
11360	EGG HARBOR CITY	Central Ave (Philadelphia to Cape May),	\$ 539,000	Replace	1960	8.00	Ductile Iron	1960	4	CI	Safety and Reliability/Structural	60	2025Q4
11363	EGG HARBOR CITY	8th Terrace from Claudius St to Beethoven St -	\$ 900,000	Replace	2000	16.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	90	2024Q4
11364	EGG HARBOR CITY	8th Terrace from Claudius St to Beethoven St -	\$ 650,000	Replace	2284	8.00	Ductile Iron	1960	6	CI	Safety and Reliability/Structural	90	2025Q4
11365	EGG HARBOR CITY	Beethoven Street from 8th Terrace to 12th	\$ 947,000	Replace	1660	16.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2024Q4
11366	EGG HARBOR CITY	Beethoven St (8th Terr to 5th Terr), 5th Terrace (Beethoven to Arago St), Arago St (5th Terr to 3rd Terr)	\$ 1,115,000	Replace	2700	16.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	90	2025Q4
11367	EGG HARBOR CITY	6th Terrace (Claudius Street to Buerger Street)	\$ 567,000	Replace	1260	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2024Q4
11368	EGG HARBOR CITY	5th Terrace from Diesterweg Street to Buerger Street	\$ 832,500	Replace	1860	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2024Q4
11369	EGG HARBOR CITY	Liverpool Ave (Claudius St to Campe St), Campe Street (Liverpool to 3rd Terr), 4th	\$ 1,075,000	Replace	2500	12.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	90	2025Q4
11370	EGG HARBOR CITY	London Ave and 3rd Terrace (Campe St to 9th Terrace (Campe Street to Beethoven Street)	\$ 920,000	Replace	2300	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	90	2025Q4
11371	EGG HARBOR CITY	10th Terrace (Campe Street to Beethoven	\$ 500,800	Replace	1270	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2026Q4
11372	EGG HARBOR CITY		\$ 508,000	Replace	1270	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2026Q4



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												Duration	
11373	EGG HARBOR CITY	11th Terrace (Campe Street to Beethoven Street)	\$ 640,000	Replace	1600	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2026Q4
11374	EGG HARBOR CITY	12th Terrace (Campe St to Beethoven St), Buerger St (12th Terr to 14th Terr) & 13th	\$ 1,052,000	Replace	2630	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	90	2026Q4
11375	EGG HARBOR CITY	Claudius St (8th Terr to 10th Terr), 9th and	\$ 800,000	Replace	2000	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	90	2025Q4
11376	EGG HARBOR CITY	Diesterweg Street (Chicago Ave to 10th Terr),	\$ 760,000	Replace	1900	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2025Q4
11377	EGG HARBOR CITY	Baltimore Ave (Atlantic to Beethoven), Beethoven to Bremen Avenue	\$ 795,000	Replace	2024	16.00	Ductile Iron	1960	10	CI	Safety and Reliability/Structural	90	2025Q4
11378	EGG HARBOR CITY	9th Terrace (Rt 30 to Campe Street)	\$ 775,000	Replace	2586	8.00	Ductile Iron	1960	4	CI	Safety and Reliability/Structural	90	2026Q4
11379	EGG HARBOR CITY	Diesterweg St (Chicago to 10th Terr), Chicago and 10th Terr to Claudius Street	\$ 803,400	Replace	2289	8.00	Ductile Iron	1960	6	CI	Safety and Reliability/Structural	90	2025Q4
11380	EGG HARBOR CITY	Claudius St (8th Terr to 10th Terr), Chicago	\$ 633,000	Replace	2159	8.00	Ductile Iron	1960	4	CI	Safety and Reliability/Structural	90	2025Q4
11381	EGG HARBOR CITY	Beethoven St (Baltimore to San Francisco Ave), San Francisco and 12th Terr to Buerger	\$ 917,000	Replace	2089	16.00	Ductile Iron	1960	10	CI	Safety and Reliability/Structural	90	2026Q4
11382	EGG HARBOR CITY	Buerger Street (Philadelphia Ave to San	\$ 973,500	Replace	2765	16.00	Ductile Iron	1960	10	CI	Safety and Reliability/Structural	90	2026Q4
11383	EGG HARBOR CITY	10th Terr (Beethoven to Campe), Campe St	\$ 630,000	Replace	2100	8.00	Ductile Iron	1960	6	CI	Safety and Reliability/Structural	90	2026Q4
11384	EGG HARBOR CITY	11th Terrace (Beethoven to Campe),	\$ 850,500	Replace	2835	8.00	Ductile Iron	1960	4	CI	Safety and Reliability/Structural	90	2026Q4
11385	EGG HARBOR CITY	5th Terrace from Claudius Street to	\$ 600,000	Replace	1949	8.00	Ductile Iron	1960	4	CI	Safety and Reliability/Structural	60	2026Q4
11392	EGG HARBOR CITY	Atlantic Avenue from 13th Terr to Bremen	\$ 492,000	Replace	1640	12.00	Ductile Iron	1960	4	CI	Safety and Reliability/Structural	60	2026Q4
11393	EGG HARBOR CITY	White Horse Pike (Baltimore to New Orleans), New Orleans Ave (White Horse Pike to	\$ 632,000	Replace	1520	12.00	Ductile Iron	1960	4	CI	Safety and Reliability/Structural	60	2026Q4
11394	EGG HARBOR CITY	Atlantic Ave (Philadelphia Ave to St Louis	\$ 672,000	Replace	2240	8.00	Ductile Iron	1960	4	CI	Safety and Reliability/Structural	90	2026Q4
11341	FLORHAM PARK	Saint Elizabeth easement between Park Ave	\$ 800,000	Rehab	600	30.00	Other	1990	30	DI	Crossing Risk Reduction	60	2024Q4
11330	GIBBSBORO	Gibbsboro - Winding Way and Cedarcroft	\$ 1,060,400	Replace	4816	8.00	Ductile Iron	1960	6	CI	Safety and Reliability/Structural	120	> 2026
11081	GREEN BROOK TWP	N Washington Ave (from VGRE-900 to	\$ 385,000	Replace	1118	16.00	Ductile Iron	2010	8	DI	System Flows and Pressure	60	> 2026
11133	GREEN BROOK TWP	"US Highway 22" (from VGRE-261 to N	\$ 195,000	Replace	646	12.00	Ductile Iron	1930	8	CI	System Flows and Pressure	60	2024Q4
11217	HADDONFIELD	Haddonfield - Homestead Avenue & Barberry	\$ 525,000	Replace	1500	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	> 2026
11218	HADDONFIELD	Haddonfield - Westmont Avenue	\$ 245,000	Replace	700	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	> 2026
11219	HADDONFIELD	Haddonfield - Patco	\$ 143,500	Replace	410	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	30	> 2026
11228	HADDONFIELD	Elm - Woodland - N. Atlantic	\$ 250,000	Replace	1026	8.00	PVC	UNK	UNK	UNK	Safety and Reliability	60	> 2026
11314	HADDONFIELD	Lincoln Avenue PATCO Crossing	\$ 1,000,000	Replace	196	8.00	Ductile Iron	1790	6	CI	Safety and Reliability/Structural	30	> 2026
11333	HAINESPORT TWP	Hainesport - Haines Avenue, Princess Avenue,	\$ 630,000	Replace	3148	6.00	Ductile Iron	1960	2	PVC	Safety and Reliability/Structural	90	> 2026
11391	HAINESPORT TWP	Delaware Avenue, MARYland Avenue, Spruce	\$ 1,250,000	Replace	5686	8.00	Ductile Iron	1970	6	AC	System Flows and Pressure	120	> 2026
11117	HARRISON TWP	Harrison Twp - 58 Woodstown Rd	\$ 1,000,000	Replace	2972	8.00	Ductile Iron	1970	6	DI	Safety and Reliability/Structural	90	> 2026
11236	HIGHLANDS	Beach Blvd	\$ 20,000	Replace	95	6.00	Ductile Iron	1950	2	GALV	Relocation/Opportunity	30	> 2026
11129	HILLSIDE	"Manor Dr" (from Walker Ave to Village)	\$ 530,700	Replace	1769	12.00	Ductile Iron	1920	6	CI	Safety and Reliability	60	2024Q4
11130	HILLSIDE	"Walker Ave" (from Elaine Ter N to Manor Dr)	\$ 147,000	Replace	490	12.00	Ductile Iron	1960	8	DI	Safety and Reliability/Structural	30	2026Q4
11152	HILLSIDE	"Leslie Street" (from Valve VHSD-1680 to	\$ 110,000	Replace	440	8.00	Ductile Iron	1920	8	CI	Safety and Reliability	30	2024Q4
11067	IRVINGTON	Irvington - Chancellor Ave From Mt. Vernon	\$ 900,000	Replace	2445	16.00	Ductile Iron	1910	6	CI	Safety and Reliability/Structural	90	2025Q1
11075	IRVINGTON	IRVINGTON - Stuyvesant Ave from Boyden	\$ 320,000	Replace	868	12.00	Ductile Iron	1910	6	CI	System Flows and Pressure	60	2025Q4
11076	IRVINGTON	IRVINGTON - Mill Rd and Union Ave between Union Place and Chancellor Avenue	\$ 1,400,000	Replace	2292	12.00	Ductile Iron	1910	6	CI	System Flows and Pressure	90	2025Q4
11315	IRVINGTON	Westervelt Pl	\$ 100,000	Replace	300	6.00	Ductile Iron	1920	2	galvanized	Water Quality	30	> 2026
11195	JAMESBURG	Ridgeview Avenue Main Replacement	\$ 500,000	Replace	2503	8.00	Ductile Iron	1960	8	AC	Water Quality	90	2024Q4
11196	JAMESBURG	Hilltop Court Main Replacement	\$ 250,000	Replace	685	8.00	Ductile Iron	1960	6	AC	Water Quality	60	2024Q4
11322	JAMESBURG	Perrineville Road Main Replacement	\$ 1,500,000	Replace	1500	8.00	Ductile Iron	1960	6	DI	Safety and Reliability	60	2025Q4
11200	KENILWORTH	Newark Ave ( S 23rd St to Market St)	\$ 500,000	Replace	2212	8.00	Ductile Iron	1940	6	CI	Water Quality	90	> 2026
11142	LAKE COMO	South Lake Dr from Myrtle Pl to Bradshaw Rd	\$ 883,520	Replace	2008	12.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	90	2024Q4
11078	LAKEWOOD	Prospect St: Havenwood to Summer	\$ 987,500	Replace	1975	16.00	Ductile Iron	1990	12	CI	Relocation/Opportunity	60	> 2026
11088	LAKEWOOD	Prospect St: Massachusetts Ave to River Rd (RT9)	\$ 1,168,000	Replace	2708	12.00	Ductile Iron	1980	12	CI	System Flows and Pressure	90	> 2026
11134	LAKEWOOD	Lexington Ave from Hudson St to 7th St	\$ 1,111,000	Replace	2525	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	90	> 2026

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												Duration	
11135 LAKEWOOD		Squankum Road from East County Line Road to Princeton Ave	\$ 937,200	Replace	2130	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	90	2024Q4
11136 LAKEWOOD		11th Ave & Clifton Ave from Madison Ave to Caranetta Drive from Harrison Place to Kimball Road	\$ 308,440	Replace	701	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2024Q4
11137 LAKEWOOD		Ridge Ave & Negba St from Park Ave to E 4th	\$ 257,840	Replace	586	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2024Q4
11138 LAKEWOOD		Prospect St & Havenwood Ct from Xst Wood	\$ 875,600	Replace	1990	10.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2024Q4
11139 LAKEWOOD		River Ave (Rt9) from Buttell Ave to Henry St	\$ 708,840	Replace	1611	12.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2024Q4
11141 LAKEWOOD		North Lake Drive from Lakewood Ave to	\$ 165,000	Replace	250	12.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	30	2024Q4
11143 LAKEWOOD		E County Line Rd (CR526) from Madison Ave	\$ 1,716,000	Replace	3900	12.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	90	2024Q4
11144 LAKEWOOD		1st St from Madison Ave to Monmouth Ave	\$ 1,531,200	Replace	2320	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	90	2024Q4
11145 LAKEWOOD			\$ 641,080	Replace	1457	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2025Q4
11146 LAKEWOOD		Ocean Ave from Linden Ave to Clover St	\$ 532,400	Replace	1210	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2024Q4
11149 LAKEWOOD		Liden Ave from Somerset Ave to Ocean Ave	\$ 440,880	Replace	1002	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2025Q4
11150 LAKEWOOD		Somerset Ave from E 7th Street to E Bergen	\$ 1,604,240	Replace	3646	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	90	2025Q4
11151 LAKEWOOD		Shafto Ave from E County Line Rd to	\$ 371,800	Replace	845	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2025Q4
11155 LAKEWOOD		Harvard St from Apple St to Park Pl	\$ 430,760	Replace	979	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2025Q4
11156 LAKEWOOD		Ridge Ave from Somerset Ave to Manetta Ave Ocean Ave/Main St from Clover St to Madison Ave	\$ 399,960	Replace	909	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2025Q4
11157 LAKEWOOD		E 5th St to School St to Clover St to Bergen St	\$ 1,848,000	Replace	4200	16.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	120	2025Q4
11158 LAKEWOOD		E 5th St from Ridge 4th St to Manetta Ave	\$ 669,240	Replace	1521	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2025Q4
11159 LAKEWOOD		Negba St from Ridge Ave to E 4th Ave	\$ 551,320	Replace	1253	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2025Q4
11160 LAKEWOOD		Ridge Ave from E 5th St to Dena Ct	\$ 343,640	Replace	781	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2025Q4
11161 LAKEWOOD			\$ 686,400	Replace	1560	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2025Q4
11162 LAKEWOOD		E 4th St from Windsor Ct to Negba St Cottage Pl/Pearl St from E 4th St to Ocean Ave	\$ 523,160	Replace	1189	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2025Q4
11163 LAKEWOOD			\$ 623,920	Replace	1418	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2025Q4
11164 LAKEWOOD		Congress St from Woehr St to Bruce St Park Ave/Maple Ave from Ridge Ave to Hackett St	\$ 146,960	Replace	334	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	30	2025Q4
11165 LAKEWOOD			\$ 662,640	Replace	1506	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2025Q4
11166 LAKEWOOD		2nd St from Madison Ave to Monmouth Ave	\$ 704,440	Replace	1601	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2026Q4
11167 LAKEWOOD		3rd St from Madison Ave to Monmouth Ave	\$ 700,040	Replace	1591	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2026Q4
11168 LAKEWOOD		4th St from Madison Ave to Princeton Ave	\$ 1,056,440	Replace	2401	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	90	2026Q4
11169 LAKEWOOD		Clifton Ave from 5th St to Main St	\$ 819,280	Replace	1862	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2026Q4
11170 LAKEWOOD		5th St from Madison Ave to Marys Lane	\$ 1,166,440	Replace	2651	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	90	2026Q4
11171 LAKEWOOD		6th St from Madison Ave to Marys Lane	\$ 1,238,160	Replace	2814	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	90	2026Q4
11172 LAKEWOOD		7th St from Madison Ave to Marys Lane	\$ 1,359,160	Replace	3089	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	90	2026Q4
11174 LAKEWOOD		8th St from Princeton Ave to terminus	\$ 451,440	Replace	1026	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2026Q4
11175 LAKEWOOD		Carey St from Monmouth Ave to Squankum	\$ 508,200	Replace	1155	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2026Q4
11176 LAKEWOOD		12th St from Monmouth Ave to Squankum Rd	\$ 598,400	Replace	1360	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2026Q4
11177 LAKEWOOD		Carey St from Clifton Ave to Monmouth Ave	\$ 451,440	Replace	1026	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2026Q4
11178 LAKEWOOD		Clifton Ave from 12th St to 6th St	\$ 1,082,840	Replace	2461	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	90	2026Q4
11179 LAKEWOOD		Lexington Ave from 6th St to Main St	\$ 886,600	Replace	2015	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	90	> 2026
11180 LAKEWOOD		Monmouth Ave from 12th St to 2nd St	\$ 1,734,920	Replace	3943	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	90	> 2026
11181 LAKEWOOD		Davis Road from Central Ave to S Lake Dr	\$ 177,760	Replace	404	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	30	> 2026
11182 LAKEWOOD		Sunset Road from Central Ave to S Lake Dr	\$ 328,680	Replace	747	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	> 2026
11183 LAKEWOOD		S Lake Dr from Myrtle Pl to Bradshaw Rd	\$ 828,960	Replace	1884	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	> 2026
11194 LAKEWOOD		12th St Sewer from Clifton to Monmouth	\$ 386,320	Replace	878	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	> 2026
11202 LAKEWOOD		Pearl St from Bruce Ave to Ocean Ave	\$ 81,500	Replace	327	8.00	Ductile Iron	1950	6	DI	Safety and Reliability/Structural	30	> 2026
11203 LAKEWOOD		Ridge Ave from E 4th St to Hackett St	\$ 311,500	Replace	1232	6.00	Ductile Iron	1950	6	CI	Safety and Reliability	60	2026Q3

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												Project Duration	
11204 LAKEWOOD		Ridge 4th St from Ridge Ave to E 4th St	\$ 132,250	Replace	528	8.00	Ductile Iron	1950	6	DI	Safety and Reliability	60	> 2026
11205 LAKEWOOD		Leigh Dr from New Central Ave to CR528	\$ 255,000	Replace	1020	8.00	Ductile Iron	1980	6	CI	Safety and Reliability	60	> 2026
11206 LAKEWOOD		Royal Ave from Leigh Dr to Glen Ave	\$ 182,250	Replace	729	8.00	Ductile Iron	1970	6	CI	Safety and Reliability	60	> 2026
11207 LAKEWOOD		Central Ave from Hollywood to Miller	\$ 981,175	Replace	3019	12.00	Ductile Iron	1980	8	CI	Safety and Reliability	90	> 2026
11208 LAKEWOOD		Carlton Ave from Central Ct to Glen Ave	\$ 172,475	Replace	771	8.00	Ductile Iron	1970	6	AC	Safety and Reliability	60	> 2026
11209 LAKEWOOD		Columbus Ave from Central ave to cul-de-sac	\$ 180,450	Replace	593	8.00	Ductile Iron	1970	6	AC	Safety and Reliability	60	> 2026
11210 LAKEWOOD		Knoll Rd from Glen Ave to Columbus Ave	\$ 80,550	Replace	358	8.00	Ductile Iron	1970	6	AC	Safety and Reliability	30	> 2026
		Hudson St sewer from MLK845 to Washington PL	\$ 96,800	Rehab	220	8.00	Other	UNK	UNK	UNK	Safety and Reliability/Structural	30	> 2026
11212 LAKEWOOD		Myrtle Pl sewer from Valley Dr to S Lake Dr	\$ 178,200	Replace	405	12.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	30	> 2026
11288 LINDEN CITY		Mildred Ave.	\$ 350,000	Replace	1756	8.00	Ductile Iron	1920	6	CI	Safety and Reliability/Structural	60	> 2026
11186 LOGAN TWP		Sheets Ave. Bridgeport /Logan Twp	\$ 70,000	Replace	394	2.00	HDPE	1980	1	PVC	Safety and Reliability/Structural	30	> 2026
11064 LONG BRANCH		Hennessey St Main Replacement	\$ 65,000	Replace	260	6.00	Ductile Iron	1920	2	CI	Safety and Reliability/Structural	30	2025Q4
11065 LONG BRANCH		S Cookman St Main Replacement	\$ 80,000	Replace	318	6.00	Ductile Iron	1920	2	CI	Safety and Reliability/Structural	30	2025Q4
11066 LONG BRANCH		Columbia Ave Main Replacment	\$ 105,000	Replace	402	8.00	Ductile Iron	1920	4	CI	Safety and Reliability/Structural	30	2025Q4
11395 LONG HILL TWP		Douglas Rd & Spencer Rd	\$ 800,000	Replace	2076	8.00	Ductile Iron	1940	6	CI	Safety and Reliability	90	2026Q4
11324 MAGNOLIA		Magnolia - North Warwick Road (CR-669)	\$ 600,000	Replace	2309	8.00	Ductile Iron	1950	6	CI	Safety and Reliability	90	> 2026
11331 MAGNOLIA		Stephen Place	\$ 80,000	Replace	360	6.00	Ductile Iron	1950	6	AC	Safety and Reliability/Structural	30	> 2026
11332 MAGNOLIA		Magnolia - Washington Avenue and Cumberland Avenue	\$ 559,000	Replace	2532	8.00	Ductile Iron	1950	6	AC	Safety and Reliability/Structural	90	> 2026
11109 MANVILLE BOROUGH		Dukes Parkway Main Replacement	\$ 2,500,000	Replace	1346	12.00	Ductile Iron	1960	10	AC	System Flows and Pressure	60	2025Q4
11147 MANVILLE BOROUGH		North 11th Avenue Main Replacement	\$ 250,000	Replace	588	8.00	Ductile Iron	1960	6	AC	Water Quality	60	> 2026
11148 MANVILLE BOROUGH		North 10th Avenue Main Replacement	\$ 250,000	Replace	525	8.00	Ductile Iron	1960	6	AC	Water Quality	60	> 2026
11398 MANVILLE BOROUGH		Jackson Avenue Main Replacement	\$ 750,000	Replace	2643	8.00	Ductile Iron	1960	6	AC	Safety and Reliability	90	> 2026
11399 MANVILLE BOROUGH		Knopf Street Main Replacement	\$ 750,000	Replace	3062	8.00	Ductile Iron	2010	8	DI	Safety and Reliability	90	> 2026
11400 MANVILLE BOROUGH		Evans Drive Main Replacement	\$ 500,000	Replace	1011	8.00	Ductile Iron	1960	6	AC	Safety and Reliability	60	2026Q4
11115 MAPLEWOOD		West Parker Ave from Valley to Kendall	\$ 900,000	Replace	4062	12.00	Ductile Iron	1910	12	CI	Safety and Reliability/Structural	120	2026Q4
11407 MAPLEWOOD		Ridgewood Rd	\$ 2,400,000	Rehab	6733	10.00	Other	1960	16	CEM	System Flows and Pressure	120	2025Q4
11243 MILLBURN		Slope Dr from Taylor Rd. to Hartshorn Dr	\$ 450,000	Replace	1216	8.00	Ductile Iron	1940	6	CI	Relocation/Opportunity	60	2024Q1
11283 MILLBURN		Ridgewood Rd HRAM	\$ 300,000	Replace	168	20.00	Ductile Iron	1950	10	CI	Crossing Risk Reduction	30	2024Q4
11284 MILLBURN		Cypress St HRAM	\$ 250,000	Replace	316	12.00	Ductile Iron	1900	12	CI	Crossing Risk Reduction	30	2024Q4
11280 MONTGOMERY TWP		Rolling Hill Road Main Replacement	\$ 1,000,000	Replace	4689	8.00	Ductile Iron	1960	8	AC	Safety and Reliability/Structural	120	2024Q4
11337 MONTGOMERY TWP		Colfax Road Main Replacement	\$ 1,500,000	Replace	3573	8.00	Ductile Iron	1980	8	DI	Safety and Reliability	90	2025Q4
11419 MOUNTAINSIDE BOROUGH		Mountainside - From Prospect Ave tank (Up Prospect Ave, down Summit Rd) to Summit	\$ 2,280,000	Replace	3863	12.00	Ductile Iron	1960	8	CI	System Flows and Pressure	90	> 2026
11421 MOUNTAINSIDE BOROUGH		Mountainside - Grouse Ln and Hawk RDG (Fox Trail and Grouse Ln to Ravens Wood and	\$ 880,000	Replace	1640	8.00	Ductile Iron	1940	6	CI	System Flows and Pressure	60	> 2026
11096 MT EPHRAIM		Mt. Ephraim - Cleveland / Roosevelt / Jefferson	\$ 3,000,000	Replace	4000	8.00	PVC	2010	4	DI	Safety and Reliability	120	> 2026
11184 MT EPHRAIM		Mount Ephraim - East Kings Highway	\$ 5,000,000	Replace	1720	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	> 2026
11185 MT EPHRAIM		Mount Ephraim - West Kings Highway	\$ 800,000	Replace	2300	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	90	> 2026
11213 MT EPHRAIM		Mount Ephraim - 2nd & 3rd Avenue	\$ 972,000	Replace	2775	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	90	> 2026
11214 MT EPHRAIM		Mount Ephraim - Lowell Avenue & Bell Road	\$ 623,000	Replace	1780	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	> 2026
11215 MT EPHRAIM		Mount Ephraim - Linden Avenue	\$ 280,000	Replace	800	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	> 2026
11216 MT EPHRAIM		Mount Ephraim - Valley Road - Kings Highway	\$ 840,000	Replace	2400	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	90	> 2026
11312 MT EPHRAIM		Mt. Ephraim - Thompson / Rudderow sewer	\$ 1,000,000	Replace	1000	8.00	Ductile Iron	1940	4	CI	Crossing Risk Reduction	60	> 2026
11087 NORTH PLAINFIELD BOROUGH		Meadowbrook Dr Main Replacement	\$ 450,000	Replace	1578	8.00	Ductile Iron	1930	6	CI	Water Quality	60	> 2026
11103 NORTH PLAINFIELD BOROUGH		Delacy Ave ( Mountain Ave to Grandview	\$ 190,000	Replace	750	8.00	Ductile Iron	1910	6	CI	System Flows and Pressure	60	> 2026
11108 NORTH PLAINFIELD BOROUGH		Delacy Ave (Mountain Ave to Grandview Ave)	\$ 217,500	Replace	740	12.00	Ductile Iron	1910	6	CI	System Flows and Pressure	60	> 2026
11270 NORTHFIELD		Grove Rd & Glenwood Drive	\$ 550,000	Replace	1566	8.00	Ductile Iron	1950	6	CI	Safety and Reliability/Structural	60	> 2026
11271 NORTHFIELD		Raymond Drive	\$ 200,000	Replace	595	8.00	Ductile Iron	1950	6	CI	Safety and Reliability/Structural	60	> 2026
11272 NORTHFIELD		Steven Drive	\$ 79,500	Replace	291	6.00	Ductile Iron	1950	6	CI	Safety and Reliability/Structural	30	> 2026
11274 NORTHFIELD		W. Revere Ave (Erie Avenue to W. Oakcrest	\$ 310,000	Replace	682	8.00	Ductile Iron	1960	2	CI	System Flows and Pressure	60	> 2026

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												Project Duration	
11275	NORTHFIELD	Juniper Drive & Clark Place	\$ 444,375	Replace	1185	8.00	Ductile Iron	1960	6	CI	Safety and Reliability/Structural	60	> 2026
11260	OCEAN CITY	Asbury/Central Alley (18th St to 21st Street)	\$ 930,000	Replace	1860	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2024Q4
11261	OCEAN CITY	20th Street (West/Asbury alley to	\$ 300,000	Replace	570	12.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2024Q4
11263	OCEAN CITY	Wesley Avenue (18th St to 22nd St), 19th St	\$ 1,015,000	Replace	2230	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	90	2024Q4
11264	OCEAN CITY	Central/Wesley Alley (22nd Street to 23rd 28th Street (West/Asbury Alley to Wesley Ave)	\$ 300,000	Replace	520	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2026Q4
11265	OCEAN CITY	West/Asbury alley (16th Street to mid-block	\$ 395,500	Replace	740	12.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2025Q4
11266	OCEAN CITY		\$ 465,000	Replace	930	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2026Q4
11267	OCEAN CITY	Wesley/Ocean Alley (7th St MH-C19 to 9th St)	\$ 595,000	Replace	930	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2026Q4
11268	OCEAN CITY	Ocean/Atlantic alley (3rd Street to 5th Street)	\$ 876,500	Replace	1230	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	> 2026
11269	OCEAN CITY	Bayfront/Bay alley (11th St to 12th St)	\$ 341,000	Replace	620	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	> 2026
11289	OCEAN CITY	Pinnacle Road from Battersea Road to Gull	\$ 628,200	Replace	1400	8.00	PVC	UNK	UNK	UNK	Safety and Reliability	60	2026Q4
11290	OCEAN CITY	E. Seabright Road from Wesley Rd to A185	\$ 396,000	Replace	800	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2026Q4
11291	OCEAN CITY	E. Inlet Road and E. Seaspray Road from	\$ 629,550	Replace	1400	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	> 2026
11292	OCEAN CITY	Crescent Road from W. Inlet Road to Gardens Asbury Road and Central Road between Battersea Road and North Street	\$ 586,000	Replace	1080	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	> 2026
11293	OCEAN CITY		\$ 770,000	Replace	1400	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2026Q4
11294	OCEAN CITY	Ocean/Atlantic alley from Pennlyn Place to	\$ 354,200	Replace	660	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	> 2026
11295	OCEAN CITY	Ocean/Atlantic alley from 1st St to 2nd St,	\$ 491,500	Replace	900	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	> 2026
11296	OCEAN CITY	Ocean/Atlantic alley from North Street to 1st	\$ 395,000	Replace	540	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	> 2026
11297	OCEAN CITY	Central/Wesley alley from 16th Street to 19th Street	\$ 859,000	Replace	1380	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	> 2026
11298	OCEAN CITY	Central/Wesley alley from 18th St to 20th St	\$ 473,000	Replace	860	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	> 2026
11299	OCEAN CITY	Wesley Avenue from 16th St to 18th St, Wesley/Ocean alley, St. Albans Pl and 17th St Haven/West alley from 21st Street to 23rd Street, Including 22nd Street	\$ 1,392,000	Replace	2320	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	90	> 2026
11300	OCEAN CITY	Haven Ave from 22nd St to 23rd St, Including	\$ 840,000	Replace	1400	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2025Q4
11301	OCEAN CITY		\$ 795,000	Replace	1325	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2025Q4
11304	OCEAN CITY	West/Asbury alley from 35th St to 36th St	\$ 800,000	Replace	1200	18.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	> 2026
11305	OCEAN CITY	Wesley Avenue (Alley) from 34th Street to Asbury/Central alley from 36th St to 38th Street	\$ 694,000	Replace	1080	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	> 2026
11306	OCEAN CITY		\$ 690,500	Replace	1120	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	> 2026
11316	OCEAN CITY	300 Block Simpson/Haven Alley	\$ 276,750	Replace	615	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2026Q2
11317	OCEAN CITY	Haven/West alley from 2nd St to 5th St and 5th St to West Ave	\$ 800,000	Replace	1775	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2026Q2
11318	OCEAN CITY	Haven/West Alley from 6th St to 8th St	\$ 513,000	Replace	1140	8.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2026Q4
11349	OCEAN CITY	Simpson Ave from 20th to 22nd, Including Moorlyn Terr from Atlantic Ave to Boarwalk - City Boardwalk Ramp Project	\$ 842,600	Replace	1018	12.00	Ductile Iron	1950	6	AC	Safety and Reliability/Structural	60	2025Q4
11350	OCEAN CITY		\$ 320,000	Replace	809	8.00	Ductile Iron	1910	6	CI	Safety and Reliability/Structural	60	2025Q4
11386	OCEAN CITY	24th Street Sewer (Wesley to West Ave), 23rd to 24th Wesley/Central Alley	\$ 464,000	Replace	1160	12.00	PVC	UNK	UNK	UNK	Safety and Reliability/Structural	60	2026Q4
11097	OLDMANS	Oldmans Twp - Pennsville - Pedricktown Rd.	\$ 50,000	Replace	458	2.00	Other Plastic	1950	1	PE	Safety and Reliability	30	> 2026
11098	PENNS GROVE	Penns Grove - Deming Ave.	\$ 150,000	Replace	500	6.00	Ductile Iron	1990	6	PE	System Flows and Pressure	60	> 2026
11434	PISCATAWAY TWP	Lake Park Dr Culvert Lafayette Ave, Shaw Ave, Harrison Ave & W. Park Ave	\$ 150,000	Replace	100	8.00	Ductile Iron	1980	8	DI	Safety and Reliability/Structural	30	2024Q4
11254	PLEASANTVILLE	W Lindley Avenue (Main Street to End of Road)	\$ 820,000	Replace	2389	8.00	Ductile Iron	1980	6	DI	Safety and Reliability/Structural	90	2024Q4
11257	PLEASANTVILLE		\$ 340,000	Replace	969	8.00	Ductile Iron	1940	6	CI	Safety and Reliability/Structural	60	2024Q4
11282	PRINCETON BOROUGH	Spruce Street Main Replacement	\$ 500,000	Replace	900	8.00	Ductile Iron	1920	6	CI	Safety and Reliability	60	2025Q4
11287	PRINCETON BOROUGH	Hawthorne Avenue Main Replacement	\$ 750,000	Replace	741	8.00	Ductile Iron	1920	6	CI	Safety and Reliability	60	2026Q4
11302	PRINCETON BOROUGH	Witherspoon Lane Main Replacement	\$ 500,000	Replace	373	8.00	Ductile Iron	1990	4	DI	Safety and Reliability	30	2024Q4
11106	PRINCETON TWP	Wittmer Court Main Replacement	\$ 300,000	Replace	584	8.00	Ductile Iron	1920	6	CI	Safety and Reliability	60	2025Q4

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												Duration	
11262	PRINCETON TWP	Ridgeview Circle Main Replacement	\$ 500,000	Replace	2780	8.00	Ductile Iron	1960	6	DI	Water Quality	90	2024Q4
11303	PRINCETON TWP	Prospect Avenue Main Replacement	\$ 1,500,000	Replace	2700	8.00	Ductile Iron	1920	6	CI	System Flows and Pressure	90	2026Q4
11410	PRINCETON TWP	Stuart Road from Great Rd E to Cherry Hill Rd	\$ 3,500,000	Replace	5031	12.00	Ductile Iron	1960	8	DI	System Flows and Pressure	120	> 2026
11153	RARITAN BOROUGH	Danbury Avenue & Ashton Street Main Replacement	\$ 750,000	Replace	3833	8.00	Ductile Iron	1790	6	CI	Water Quality	90	> 2026
11173	RARITAN BOROUGH	Rhine Boulevard Main Replacement	\$ 250,000	Replace	2279	8.00	Ductile Iron	1950	6	CI	Water Quality	90	> 2026
11187	RARITAN BOROUGH	Lynwood Street Main Replacement	\$ 750,000	Replace	2323	8.00	Ductile Iron	1950	6	CI	Water Quality	90	> 2026
11188	RARITAN BOROUGH	Prospect Place Main Replacement	\$ 250,000	Replace	744	8.00	Ductile Iron	1950	6	CI	Water Quality	60	> 2026
11189	RARITAN BOROUGH	Plainfield Avenue Main Replacement	\$ 250,000	Replace	569	8.00	Ductile Iron	1950	6	CI	Water Quality	60	> 2026
11190	RARITAN BOROUGH	New York Avenue Main Replacement	\$ 500,000	Replace	540	8.00	Ductile Iron	1950	6	CI	Water Quality	60	> 2026
11191	RARITAN BOROUGH	Elizabeth Avenue Main Replacement	\$ 250,000	Replace	510	8.00	Ductile Iron	1950	6	CI	Water Quality	60	> 2026
11192	RARITAN BOROUGH	Brooklyn Avenue Main Replacement	\$ 250,000	Replace	518	8.00	Ductile Iron	1950	6	CI	Water Quality	60	> 2026
11193	RARITAN BOROUGH	Bound Brook Avenue Main Replacement	\$ 250,000	Replace	351	8.00	Ductile Iron	1950	6	CI	Water Quality	30	> 2026
11323	RARITAN BOROUGH	Thompson Avenue Main Replacement	\$ 1,000,000	Replace	1443	12.00	Ductile Iron	1980	8	DI	Safety and Reliability	60	> 2026
11347	RARITAN BOROUGH	Bell Avenue Main Replacement/Upgrade	\$ 250,000	Replace	560	12.00	Ductile Iron	1980	8	DI	Safety and Reliability	60	2024Q4
11357	RARITAN BOROUGH	Anderson Street Main Replacement	\$ 500,000	Replace	403	12.00	Ductile Iron	1790	6	CI	System Flows and Pressure	30	2025Q4
11397	RARITAN BOROUGH	5th Street Part 2 Main Replacement	\$ 500,000	Replace	348	12.00	Ductile Iron	1790	6	CI	System Flows and Pressure	30	2026Q4
11069	ROSELLE PARK BORO	Roselle Park Borough - 12-inch to 16-inch Connection Upgrade	\$ 52,500	Replace	146	16.00	Ductile Iron	1940	12	CI	System Flows and Pressure	30	2024Q2
11403	SCOTCH PLAINS TWP	Williams St and Rt 22. from Harding Rd to Mountain Ave	\$ 660,000	Replace	1053	12.00	Ductile Iron	1970	6	CI	System Flows and Pressure	60	> 2026
11198	SHREWSBURY	Rt. 35 Main Replacement	\$ 4,000,000	Replace	9722	12.00	Ductile Iron	1920	6	CI	Safety and Reliability	120	> 2026
11321	SOMERS POINT	W New Jersey Ave	\$ 800,000	Replace	2171	8.00	Ductile Iron	1980	6	DI	Safety and Reliability	90	> 2026
11090	SOMERVILLE BOROUGH	Fairview Avenue Main Replacement	\$ 700,000	Replace	604	8.00	Ductile Iron	1930	6	CI	System Flows and Pressure	60	> 2026
11092	SOMERVILLE BOROUGH	Central Avenue Main Replacement	\$ 250,000	Replace	1227	8.00	Ductile Iron	1930	6	CI	System Flows and Pressure	60	> 2026
11199	TINTON FALLS	Pinebrook Road Main Replacement	\$ 1,500,000	Replace	4600	16.00	Ductile Iron	1950	16	CEM	Safety and Reliability	120	> 2026
11201	TINTON FALLS	Hope Road Main Replacement	\$ 750,000	Replace	1958	16.00	Ductile Iron	1950	16	CEM	Safety and Reliability	60	> 2026
11231	UNION TWP	N Greenwood Rd Main Replacement	\$ 125,000	Replace	275	8.00	Ductile Iron	1790	6	CI	Water Quality	30	2024Q4
11245	UNION TWP	Wildwood Ter Main Replacement	\$ 350,000	Replace	1050	8.00	Ductile Iron	1790	6	CI	Water Quality	60	> 2026
11417	UNION TWP	Union - (Field Rd and Newark Way to Hillcrest Terrace N and Stanley Terrace to Stanley Terrace and Burnet Ave)	\$ 1,620,000	Replace	2825	12.00	Ductile Iron	1920	6	CI	System Flows and Pressure	90	> 2026
11435	UNION TWP	Leigh Bridge main replace.	\$ 200,000	Replace	100	12.00	Ductile Iron	1940	12	CI	System Flows and Pressure	30	2024Q4
11327	VOORHEES	Voorhees - Moonlight Terrace, Bowling Green, Cardinal Lane, Paradise Drive,	\$ 1,262,800	Replace	5727	8.00	Ductile Iron	1970	8	CI	Safety and Reliability/Structural	120	> 2026
11388	VOORHEES	Cedar Avenue	\$ 50,000	Replace	163	4.00	Ductile Iron	1970	2	CI	System Flows and Pressure	30	> 2026
11389	VOORHEES	Poplar Avenue, Front Street, Second Street, Linden Avenue	\$ 700,000	Replace	3120	8.00	Ductile Iron	1960	6	CI	Safety and Reliability/Structural	90	> 2026
11313	WASHINGTON BOROUGH	Carlton Ave from N Prospect to Belvidere	\$ 700,000	Replace	2000	12.00	Ductile Iron	1890	10	CI	Safety and Reliability	90	2024Q4

New Jersey American Water  
2024 Foundational Filing  
Appendix C

Id	Municipality	Project Title	NJAW Funded (Dollars)	Project Type	Proposed Length (ft)	Prop. Dia. (inches)	Proposed Pipe Material	Decade Installed	Ex. Dia. (inches)	Existing Pipe Material	Accelerated Asset Investment Category	Est.	Estimated In-Service
												Project Duration	
11355	WASHINGTON BOROUGH	Flower Ave. culvert from Ph 2 Harding to E.	\$ 350,000	Replace	40	8.00	Ductile Iron	1960	8	CI	Crossing Risk Reduction	30	2024Q4
11221	WASHINGTON TWP	Route 57 / East Washington Ave	\$ 910,000	Replace	2623	12.00	Ductile Iron	1940	8	CI	Safety and Reliability	90	2025Q4
11285	WASHINGTON TWP	Port Colden Rd at stream crossing	\$ 100,000	Replace	100	8.00	Ductile Iron	2000	8	CI	Crossing Risk Reduction	30	2024Q4
11356	WASHINGTON TWP	Little Philadelphia Rd	\$ 825,000	Replace	2182	8.00	Ductile Iron	1950	8	CI	Safety and Reliability/Structural	90	2026Q4
11432	WASHINGTON TWP	Belvidere Ave from Carlton St to W Warren St	\$ 216,000	Replace	337	12.00	Ductile Iron	1930	6	AC	System Flows and Pressure	30	> 2026
11246	WEST ORANGE	Mitchell St from Valley to Orange City line	\$ 225,000	Replace	650	8.00	Ductile Iron	1900	6	CI	Relocation/Opportunity	60	> 2026
11320	WEST ORANGE	Eagle Rock Ave from Prospect	\$ 605,000	Replace	650	12.00	Ductile Iron	1910	6	CI	System Flows and Pressure	60	2024Q3
11326	WEST ORANGE	Helen Avenue	\$ 228,000	Replace	640	8.00	Ductile Iron	1920	6	CI	Safety and Reliability	60	> 2026
11127	WEST WINDSOR TWP	Galston Drive Main Replacement	\$ 750,000	Replace	3452	8.00	Ductile Iron	1960	6	CI	Safety and Reliability	90	2025Q4
11423	WESTFIELD	Prospect Street from Sedgewick Ct to Coleman Pl and W Dudley Ave	\$ 3,722,000	Replace	6200	12.00	Ductile Iron	1970	6	CI	System Flows and Pressure	120	> 2026
<b>Subtotal</b>			<b>\$ 186,470,285</b>										
Unscheduled Mains			\$ 30,000,000.00										
Total			\$ 216,470,285.00										



PHIL MURPHY  
*Governor*

TAHESHA L. WAY  
*Lt. Governor*

State of New Jersey  
DIVISION OF RATE COUNSEL  
140 EAST FRONT STREET, 4<sup>TH</sup> FL.  
P.O. Box 003  
TRENTON, NEW JERSEY 08625

BRIAN O. LIPMAN  
*Director*

August 21, 2024

Sherri Golden, Secretary  
Board of Public Utilities  
44 South Clinton Avenue, 9<sup>th</sup> Floor  
Trenton, New Jersey 08625

**I/M/O Petition of New Jersey-American Water  
Co., Inc., for Authorization to Implement a  
Distribution System Improvement Charge  
BPU Docket No.: WR24030187**

Dear Secretary Golden:

Please accept this letter as the non-objection by the Division of Rate Counsel ("Rate Counsel") to the Petition referenced above. In the Petition, New Jersey American Water Company ("Company") seeks approval of its foundational filing. If approved, the Company will be able to implement a distribution system improvement charge, which will allow a charge outside of a base rate case to recover the cost of certain capital expenditures, and will be a separate and distinct charge on the Company's monthly bill. To the extent possible, Rate Counsel has reviewed the Company's Petition. Following this review, Rate Counsel has no objection to approval of the Company's Petition.

Very truly yours,

Brian O. Lipman, Director  
Division of Rate Counsel

By: Christine M. Juarez  
Christine M. Juarez  
Assistant Deputy Rate Counsel



**FORNARO FRANCIOSO LLC**  
**COUNSELLORS AT LAW**

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*Of Counsel*  
KATHLEEN A. FRANCIOSO\*

\*MEMBERS OF THE NEW JERSEY & PENNSYLVANIA BAR

\*\* MEMBER OF THE NEW JERSEY BAR

August 26, 2024  
Via Electronic Mail

Honorable Sherri Golden, Secretary  
NJ Board of Public Utilities  
44 South Clinton Avenue  
PO Box 350  
Trenton, New Jersey 08625

Re: In the Matter of the Petition of New Jersey American Water Company, Inc. for Authorization to  
Implement a Distribution System Improvement Charge  
BPU Docket No. WR24030187

Dear Secretary Golden:

Fornaro Francioso LLC represents Mount Laurel Township Municipal Utilities Authority in the referenced matter. With respect to this matter, this letter shall serve as confirmation to the New Jersey Board of Public Utilities that the Mount Laurel Township Municipal Utilities Authority will not be a signatory to the Stipulation of Settlement but will not be filing any opposition.

Thank you for your attention to the foregoing.

Very truly yours,  
FORNARO FRANCIOSO LLC

*Anthony R. Francioso*

Anthony R. Francioso, Esq.

ARF/

c: Service List  
Pamela J. Carolan, Executive Director