

LIVING (ACTIVE REVIEW PROJECT) LIST PROJECT COST SUMMARY REPORT

Updated as of February 13, 2019

Project Status	Color	Project Status Description	Number of Projects	Project Priority List	Contracts ATAward Amount	Contracts Certified Amount	Short Term Loan Amount	Project Year Estimate
ACTIVE PROJECTS	BLUE	Project has received a Short-Term Loan Closing Date.	101	\$1,183,841,441	\$609,912,017	\$825,289,062	\$801,059,213	\$801,059,213
	PURPLE	A Contract within the Project has received DEP Certification.	39	\$348,587,337	\$107,979,296	\$116,043,123		\$116,043,123
	GREEN	Project has received an Authorization to Advertise.	41	\$438,968,391	\$41,219,962			\$438,968,391
	YELLOW	Project is under review. <ul style="list-style-type: none"> • Letter of intent has been received. • Environmental Planning Document has been declared sufficient by DEP. 	133	\$1,112,841,844				\$1,112,841,844
	ORANGE	Awaiting sponsor's submission of Letter of Intent (LOI) and Environmental Planning Document.	160	\$981,182,662				\$981,182,662
SUB-TOTAL (ACTIVE PROJECTS)			474	\$4,065,421,676	\$759,111,275	\$941,332,185	\$801,059,213	\$3,450,095,234
INACTIVE PROJECTS	LIGHT RED	Project has been made temporarily inactive (has a reactivation date).						
	DARK RED	Project has been made permanently inactive (has NO reactivation date).	7	\$13,817,900				\$13,817,900
SUB-TOTAL (INACTIVE PROJECTS)			1111	\$6,095,084,382	\$3,500,149	\$2,815,000		\$6,095,084,382
TOTAL NUMBER OF PROJECTS (ACTIVE AND INACTIVE)			1585	\$10,160,506,058	\$762,611,424	\$944,147,185	\$801,059,213	\$9,545,179,616

New Jersey Water Bank (NJWB)

Clean Water Projects

Living (Active Review Project) List

Updated as of February 13, 2019

Color	Program Rank	Project Sponsor	Project Number	Project Name	Project Priority List Cost	Project Eligibility Cost	Revised Cost	EDD Actual Date	Contracts				Short Term Loan Closing Date	Short Term Loan Closing Amount	Cultural Reviewer	Environmental Reviewer	Engineering Reviewer	Construction Reviewer		
									Contract Name	ATAdv Actual	ATAwd Actual	Cert Date							Cert Amount	
1	Clean Water	735	Aberdeen Township	S340869-02	San. Sewer and Pump Sta. upgrades to Freneau / Woodfield Area.	\$9,000,000	-	-	2016-12-07	Construction Contract	2017-01-09	2017-03-23	2017-04-10	\$7,960,000	2017-06-23	\$7,498,712	Christina Servetnick	Dawn Perry-Dunnam	Alexandra Hiddemen, Jerome Palmer	
2	Clean Water	593	Atlantic County Utilities Authority	S340809-28	Sewer Sludge Incinerator Improvements	\$4,100,000	\$4,100,000	-	2015-04-01	Sewer Sludge Incinerator Improvements	2016-11-18	2017-03-01	2017-03-09	\$4,060,000	2017-05-18	\$3,664,280	Heather Krizhnik	Grace Christ		
3	Clean Water	353	Atlantic County Utilities Authority	S340809-24	ACUA Pump Station Resiliency Project	\$800,000	\$800,000	-	2014-03-25	Pumping Station Resiliency	2017-01-07	2017-03-23	2017-04-10	\$480,000	2017-05-18	\$488,637		Dawn Perry-Dunnam	Grace Christ	
4	Clean Water	77	Bayshore Regional Sewer Authority	S340697-06	Phase II Perm. Restor/Mitigation of Blower Bldg & Pwr Dist. System	\$15,100,000	\$10,800,000	-	2015-06-16	Contract 80S	2016-06-10	2016-06-14	2016-06-14	\$8,000,000	2017-05-17	\$15,031,324		Dawn Perry-Dunnam		
5	Clean Water	541	Bradley Beach Borough	S340472-01	Sewer Main Installation and Repairs - Phase I	\$2,700,000	-	-	2016-08-15	Sewer Main Install/Repair Bradley Boulevard	2017-01-06	2017-06-19	2017-06-27	\$2,005,000	2017-12-07	\$1,952,123	Christina Servetnick	Linda Coles	Thomas Andresen	Dave Helfrich
6	Clean Water	880	Bradley Beach Borough	S340472-02	Bradley Boulevard Stormwater	\$2,590,050	-	-	2016-08-15	Sewer Main Install/Repair Bradley Boulevard	2017-01-06	2017-06-19	2017-06-27	\$410,000	2017-12-07	\$389,614	Christina Servetnick	Linda Coles	Thomas Andresen	Dave Helfrich
7	Clean Water	5	Camden County Municipal Utilities Authority	S340640-17	Reduce Potential for CSOs within City	\$3,500,000	-	-	2017-07-20	5 Green Infrastructure Projects Phase 3	2017-09-11	2017-12-06	2018-01-11	\$814,790	2018-01-12	\$2,641,264	Christina Servetnick	Gwen Breaud	Rajeshkumar R. Patel	Edwin Kispert
8	Clean Water	35	Camden County Municipal Utilities Authority	S340640-18	Phase I upgrades, improve/sustain optimal wastewater performance	\$84,030,000	-	-	2017-06-09	Anaerobic Sludge Digesters	2017-08-28	2018-01-24	2018-03-05	\$55,720,000	2018-03-20	\$76,164,967	Elizabeth (Liza) Davis	Nicole Griscom	Jerome Palmer	Edwin Kispert
9	Clean Water	13	Camden County Municipal Utilities Authority	S340640-22	Upgrades to Camden City's Combined Sewer Overflow System	\$13,000,000	-	-	2018-08-15	Cooper Street Pipe Lining	2018-10-05	2018-12-13	2018-12-19	\$1,259,300	2018-12-21	\$2,005,428	Christina Servetnick	Nicole Griscom	Piyush N. Tilwala	Edwin Kispert
10	Clean Water	760	Cumberland County	S340438-03	Downe Township Fortescue Package Plant	\$17,000,000	-	-		Arch Street Pump Station Upgrades	2018-10-05	2018-12-13	2018-12-19	\$710,700	2018-05-15	\$1,000,000	Cregg Madrigal	Vicki Pedrick	Thomas Andresen, Ajay Sharma	
11	Clean Water	34	Elizabeth City	S340942-19	Trumbull Street Flood Control Project	\$7,700,000	\$6,840,000	-	2017-01-06	Planning and Design Contract			2018-04-19	\$1,000,000	2017-06-21	\$6,500,000		Dwight Roskos	Kirit Amin	
12	Clean Water	55	Elizabeth City	S345070-01	City of Elizabeth CSO LTCP	\$4,000,001	-	-		Trumbull Street Flood Control Project	2017-02-06	2017-03-23	2017-04-10	\$7,650,000	2016-04-05	\$3,350,000			Rajeshkumar R. Patel	
13	Clean Water	518	Emerson Borough	S340497-01	Small System Asset Management Plan	\$100,000	-	-		Planning and Design LTCP			2017-01-18	\$940,000	2018-01-12	\$99,966	Elizabeth (Liza) Davis		Ajay Sharma	
14	Clean Water	389	Franklin Township Sewerage Authority	S340839-07	Foxwood Drive Area - South Crossing I&I Reduction	\$2,500,000	-	-	2018-02-07	Small System Asset Management Plan			2017-09-22	\$100,000	2018-12-18	\$1,746,857	Christina Servetnick	Dawn Perry-Dunnam	Alexandra Hiddemen	Anthony Coppola
15	Clean Water	185	Gloucester City	S340958-08	Various Sewer Projects	\$2,100,000	\$2,040,000	-	2016-10-26	Foxwood Drive Area - South Crossing I & I Reduction	2018-05-11	2018-06-18	2018-10-19	\$1,960,000	2017-12-19	\$1,262,765	Cregg Madrigal	Jeffrey Mason	Piyush N. Tilwala	
16	Clean Water	1013	Gloucester County Improvement Authority	S342016-03	Cell 14 Construction	\$13,893,240	-	-	2018-04-05	Various Sanitary Sewer Improvements	2017-03-22	2017-06-06	2017-06-27	\$1,265,000	2018-12-20	\$5,100,000	Elizabeth (Liza) Davis	Dawn Perry-Dunnam	Kirit Amin	Dan Zeppenfeld
17	Clean Water	89	Hoboken City	S340635-06	Northwest Resiliency Park	\$60,000,000	\$33,000,000	-	2016-12-05	Cell 14 Construction	2018-07-12	2018-09-11	2018-10-31	\$6,810,000	2016-12-14	\$31,402,264	Cregg Madrigal	Heather Krizhnik	Raj Shah	
18	Clean Water	89	Hoboken City	S340635-07	Resilient Green Infrastructure for CSO Reduction	\$5,000,000	\$5,000,000	-	2016-08-31	BASF Site Acquisition	2016-12-06	2016-12-06	2016-12-07	\$32,650,000	2018-06-21	\$4,335,696		Heather Krizhnik	Trevor Shields	
19	Clean Water	245	Howell Township	S344040-02	Freewood Acres & Route 9 Sanitary Sewer Extension	\$14,680,000	-	-	2017-05-03	Green Infrastructure for CSO Reduction	2016-10-21	2016-10-27	2016-11-10	\$4,670,000	2018-10-26	\$12,076,776	Cregg Madrigal	Linda Coles	Grace Christ	James Keil
20	Clean Water	46	Jersey City Municipal Utilities Authority	S340928-15	Phase 3 & 4 Sewer Improvements	\$41,000,000	\$41,000,000	-	2014-10-08	Freewood Acres & Route 9 Sanitary Sewer Extension	2018-06-01	2018-08-13	2018-10-19	\$14,680,000	2018-02-08	\$33,128,166	Elizabeth (Liza) Davis	Maureen C. Guilfooy	Lewis Coutts	Marken Belfort
21	Clean Water	46	Jersey City Municipal Utilities Authority	S340928-20	Outfall Chambers	\$7,200,000	-	-	2015-07-28	Sewer Replacement & Blockage Removal Repairs	2017-02-27	2017-09-11	2017-09-22	\$34,450,000	2018-02-08	\$1,488,384	Elizabeth (Liza) Davis	Maureen C. Guilfooy	Lewis Coutts	Marken Belfort
22	Clean Water	295	Kearny Municipal Utilities Authority	S340259-07	Pump Station Rehabilitation	\$6,500,000	\$6,500,000	-	2014-07-29	Pump Stations	2017-04-13	2017-08-28	2017-09-08	\$1,490,000	2017-08-29	\$6,441,376		Vicki Pedrick	Jerome Palmer	Dan Zeppenfeld
23	Clean Water	255	Little Egg Harbor Township	S344060-02	Twin Lakes Blvd. Drainage Improvements	\$4,250,000	-	-	2016-11-18	Pumping Stations Rehabilitation	2014-10-03	2014-12-17	2014-12-19	\$6,561,646	2018-08-23	\$4,050,329	Cregg Madrigal	Dwight Roskos	Alexandra Hiddemen, Ajay Sharma	James Keil
24	Clean Water	912	Manchester Township	S340650-08	Install automated meters (FKA DW)	\$3,000,000	-	-	2016-10-13	Twin Lakes Boulevard Drainage Improvements	2018-03-14	2018-05-30	2018-06-18	\$4,490,000	2018-08-23	\$2,614,425	Cregg Madrigal	Daniel DiLollo	Marcus Roorda	Anthony Coppola
25	Clean Water	343	Middlesex County Utilities Authority	S340699-12	Restoration and Flood Mitigation	\$93,000,000	-	-	2014-08-12	Installation of Automated Meter Reading System & Replacement of Selected Meters	2018-04-24	2018-06-04	2018-08-22	\$2,615,000	2016-12-08	\$87,953,113		Dawn Perry-Dunnam	Lewis Coutts	
26	Clean Water	343	Middlesex County Utilities Authority	S340699-13	Restoration and Flood Mitigation	\$40,000,000	-	-	2015-09-17	Restoration & Flood Mitigation	2016-04-20	2016-09-22	2016-09-28	\$89,920,000	2016-06-29	\$35,208,623		Dawn Perry-Dunnam	Lewis Coutts	
27	Clean Water	350	Monmouth County Bayshore Outfall Authority	S340325-04	Force Main Assessment and Rehabilitation	\$3,000,000	-	-		Restoration & Flood Mitigation	2016-04-21	2016-06-24	2016-06-24	\$35,208,623	2019-02-06	\$3,000,000	Christina Servetnick	Vicki Pedrick	Alexandra Hiddemen	
28	Clean Water	337	Montclair Township	S340837-04	Sanitary Sewers Refurbishment 2017	\$1,700,000	-	-	2016-04-19	Force Main Assessment and Rehabilitation			2019-01-03	\$1,605,000	2017-12-18	\$1,124,408	Christina Servetnick	Jeffrey Mason	Theodore Ovsiew	Dave Helfrich
29	Clean Water	535	Mount Arlington Borough	S340451-05	Wastewater System Asset Management Plan	\$212,785	-	-		Sanitary Sewer Collection System Rehab	2017-03-13	2017-08-10	2017-09-22	\$1,125,000	2018-12-18	\$159,456			Ajay Sharma	
30	Clean Water	781	New Jersey Water Supply Authority	S340421-01	D&R Canal Dredging	\$56,800,000	-	-	2017-08-17	Mount Arlington Asset Management Plan			2018-12-12	\$212,785	2018-02-15	\$49,548,569	Cregg Madrigal	Maureen C. Guilfooy	Lewis Coutts	Dave Helfrich
31	Clean Water	37	North Bergen Municipal Utilities Authority	S340652-14	Woodcliff Additional Improvements	\$23,000,000	-	-	2017-03-03	D + R Canal Dredging	2017-10-23	2017-12-20		\$48,555,000	2017-08-29	\$19,892,394	Christina Servetnick	Vicki Pedrick	Raj Shah	Marken Belfort
32	Clean Water	504	North Haledon Borough	S340229-02	Small System Asset Management Plan	\$100,000	-	-		Woodcliff WWTF Upgrade	2017-05-16	2017-08-03	2017-08-07	\$19,900,000	2018-01-12	\$99,966			Ajay Sharma	

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										Contract Name	ATAdv Actual	ATAwd Actual	Cert Date							Cert Amount
33	Clean Water	103	North Hudson Sewer Authority	S340952-23	Phase II Sanitary Sewer System Upgrades	\$3,100,000	\$1,700,000	-	2015-04-24	Hydro/Filter System Replacement	2015-08-21	2015-11-30	2017-01-18	\$920,000	2017-06-01	\$2,316,573	Elizabeth (Liza) Davis	Maureen C. Guilfooy	Raj Shah	
										Adams St WWTTP Purac System Upgrades	2015-12-23	2017-01-10	2017-01-18	\$2,000,000						
34	Clean Water	103	North Hudson Sewer Authority	S340952-22	W1234 Solids/Floatables (CSO)	\$18,000,000	-	\$17,830,000	2014-11-12	W1234 Solids/Floatables	2016-10-03	2017-04-10	2017-04-27	\$18,310,000	2017-06-01	\$17,060,030	Elizabeth (Liza) Davis	Maureen C. Guilfooy	Raj Shah	
35	Clean Water	112	North Hudson Sewer Authority	S340952-30	2017 Adams Street Wastewater Treatment Plant Improvements, Purac System Upgrades, Phase 3 Physical system Improvements.	\$23,200,000	-	\$15,817,819	2017-11-16	General Construction Contract	2018-02-06	2018-07-02	2018-08-24	\$15,680,000	2018-10-26	\$17,500,000	Elizabeth (Liza) Davis	Maureen C. Guilfooy	Raj Shah	Michael Curley
										Air Scours Blowers Equipment	2018-02-06			-						
										Influent Slide Gates Equipment	2018-02-06			-						
										Dissolved Air Flotation (DAF) Filo-Filter Process system	2018-02-06		2018-10-19	\$3,000,000						
36	Clean Water	112	North Hudson Sewer Authority	S345190-01	Combined Sewer Long Term Control Plan	\$6,000,000	-	-		Planning and Design LTCP			2016-10-27	\$3,380,000	2018-10-26	\$6,000,000			Raj Shah	
37	Clean Water	418	Ocean Township Sewer Authority	S340750-14	Asbury Avenue and Longview Pump Stations Rehabilitation	\$2,500,000	-	-	2016-05-20	Asbury Avenue and Longview Pump station rehabilitation	2017-01-10	2017-03-27	2017-04-10	\$1,200,000	2017-06-01	\$1,133,971	Christina Servetrick	Jeffrey Mason	Piyush N. Tilwawala	
38	Clean Water	418	Ocean Township Sewer Authority	S340750-13	2016 Collection System Improvements	\$550,000	-	-	2016-05-20	2016 Collection System Improvement	2017-01-10	2017-03-27	2017-04-10	\$550,000	2017-06-01	\$522,805	Christina Servetrick	Jeffrey Mason	Piyush N. Tilwawala	
39	Clean Water	157	Passaic Valley Sewerage Commission	S340689-30	Sump Pump Relocation	\$3,700,000	\$2,500,000	-	2015-10-27	Relocate Sump Pumps/Install Generators	2016-08-03	2016-12-05	2017-04-10	\$1,580,000	2018-01-23	\$2,478,251		Maureen C. Guilfooy	Thomas Andresen	
40	Clean Water	157	Passaic Valley Sewerage Commission	S340689-31	Sodium Hypochlorite Storage Replacement	\$4,000,000	\$4,000,000	-	2015-10-27	Replace Storage & Feed Tanks	2016-04-29	2016-08-03	2016-08-12	\$2,928,049	2016-10-05	\$2,928,050		Maureen C. Guilfooy	Thomas Andresen	
41	Clean Water	157	Passaic Valley Sewerage Commission	S340689-32	Plant wide improvement to increase wet weather treatment capacity	\$10,000,000	-	-	2017-03-16	B061 Newark Bay CSO Outfall Dechlorination	2017-04-12	2017-08-02	2017-08-07	\$8,000,000	2018-01-23	\$7,772,364	Elizabeth (Liza) Davis	Maureen C. Guilfooy	Thomas Andresen	Michael Curley
42	Clean Water	157	Passaic Valley Sewerage Commission	S340689-25	Administration Building Rehab	\$9,100,000	\$9,100,000	-	2014-05-19	Administration Building Rehabilitation	2015-01-20	2015-06-26	2016-09-21	\$7,440,000	2016-10-05	\$9,100,000		Gwen Breaud	Lewis Coultts	
43	Clean Water	147	Passaic Valley Sewerage Commission	S345200-01	Combined Sewer Overflow Long Term Control Planning	\$8,000,000	-	-		Planning and Design			2016-07-26	\$7,547,516	2016-10-06	\$8,000,000			Kirit Amin,Thomas Andresen	
44	Clean Water	147	Passaic Valley Sewerage Commission	S340689-39	Heat Treatment Plant Supernatant Return (HTPSR) Pipe Lining Project	\$4,816,000	-	\$4,730,000	2016-05-06	Amendment No. 1 to the Waste Activated Sludge Pumping Station Expansion Project	2016-10-24	2017-05-08	2017-05-17	\$4,020,000	2018-01-23	\$3,776,639	Elizabeth (Liza) Davis	Maureen C. Guilfooy	Thomas Andresen	
45	Clean Water	147	Passaic Valley Sewerage Commission	S345200-02	Asset Management Plan	\$2,000,000	-	-		Asset Management Plan			2017-07-25	\$643,446	2018-01-23	\$649,880	Elizabeth (Liza) Davis		Thomas Andresen	
46	Clean Water	147	Passaic Valley Sewerage Commission	S340689-40	Plant wide Replacement & Relocation of Electrical Switchgear and MCCs	\$123,300,000	-	-	2016-10-12	Plant Replacement/Relocation of Equipment	2017-05-18	2017-10-23	2017-12-13	\$31,995,000	2018-01-23	\$13,217,254	Elizabeth (Liza) Davis	Maureen C. Guilfooy	Thomas Andresen	Michael Curley
47	Clean Water	147	Passaic Valley Sewerage Commission	S340689-38	Final Clarifier Concrete Rehabilitation Project	\$21,000,000	-	\$20,800,000	2016-05-06	Final Clarifier Concrete Rehabilitation Project	2016-09-12	2017-05-17	2017-06-05	\$20,970,000	2018-01-23	\$19,618,381	Elizabeth (Liza) Davis	Maureen C. Guilfooy	Thomas Andresen	
48	Clean Water	862	Paulsboro Borough	S340164-01	Replace storm sewer along Thomson & Wood Aves.	\$2,750,000	-	-	2015-05-20	Storm Sewer & Main replacement	2016-10-25	2017-07-06	2018-01-11	\$2,385,000	2018-10-23	\$2,209,814	Cregg Madrigal	Jeffrey Mason	Piyush N. Tilwawala	Edwin Kispert
49	Clean Water	613	Plumsted Township	S340607-03	Advanced WW treatment & collection system	\$27,000,000	-	-	2017-08-23	Plumsted WWTP and Collection System	2017-11-21	2015-10-25	2015-10-25	\$1,250,000	2015-10-28	\$1,250,000	Cregg Madrigal	Jeffrey Mason	Ryan Chumley	Dave Helfrich
										Plumsted Collection System	2018-11-08	2019-01-11	2019-02-08	\$15,670,000						
										Plumsted WWTP	2018-12-13			-						
50	Clean Water	279	Point Pleasant Beach Borough	S344190-02	Little Silver Lake Drainage Improv. Project	\$3,000,000	-	-	2015-12-28	Little Silver Lake Drainage Improvements	2017-08-23	2017-11-22	2017-12-18	\$3,110,000	2018-02-16	\$2,995,000	Elizabeth (Liza) Davis	Linda Coles	Trevor Shields	James Keil
51	Clean Water	9	Rahway Valley Sewerage Authority	S340547-14	Replace existing digester tank covers & mixers; replacing gas flares	\$9,500,000	-	-	2015-06-15	Digester Replacement & gas flares	2017-03-15	2017-07-12	2017-07-25	\$4,880,000	2017-12-19	\$4,210,947	Cregg Madrigal	Maureen C. Guilfooy	Piyush N. Tilwawala	Dave Helfrich
52	Clean Water	12	Rahway Valley Sewerage Authority	S340547-15	Trucked-in Waste Receiving Station	\$2,588,518	-	-	2017-03-03	Waste Management of New Jersey, Inc.	2017-10-04	2017-10-04	2017-12-18	\$2,260,000	2018-04-17	\$2,356,560	Cregg Madrigal	Maureen C. Guilfooy	Trevor Shields	Dave Helfrich
53	Clean Water	265	Rockaway Valley Regional Sewer Authority	S340821-07	Rehab & enhancement of four existing final clarifiers	\$8,200,000	-	\$8,190,000	2016-08-09	Final Clarifiers Upgrade	2016-09-12	2017-07-19	2017-07-25	\$7,590,000	2017-09-08	\$7,483,999	Elizabeth (Liza) Davis	Maureen C. Guilfooy	Piyush N. Tilwawala	Anthony Coppola
54	Clean Water	366	Rockaway Valley Regional Sewer Authority	S340821-06	Old Jersey Trunk Sewer Replacement	\$8,000,000	\$6,500,000	-	2012-12-24	Monroe St PS/Force Main/Morris Ave Gravity Sewer (38)	2014-12-12	2015-08-18	2015-09-04	\$3,403,616	2016-12-15	\$6,470,073		Maureen C. Guilfooy	Piyush N. Tilwawala	
										Jersey Trunk Sewer Rehabilitation (39)	2014-12-12	2015-08-15	2015-09-04	\$3,000,000						
55	Clean Water	206	Roxbury Township	S340381-07	Treatment Plant & Pump Station Improvements	\$7,500,000	-	-	2016-08-30	2016-1 RBC Replacement Phase 4	2017-03-07	2017-05-15	2017-05-17	\$1,345,000	2017-05-26	\$6,086,986	Cregg Madrigal	Vicki Pedrick	Piyush N. Tilwawala,Alexandra Hiddemen	
										2016-2 Main PS Upgrades	2017-03-07	2017-05-15	2017-05-17	\$2,000,000						
										2016-3 Highland Manor PS Upgrade	2017-03-07	2017-05-15	2017-05-17	\$3,000,000						
56	Clean Water	573	Ship Bottom Borough	S340311-03	Sewer Main Replacement Project	\$4,700,000	-	\$3,950,000	2016-08-15	Sewer Main Replacement Project	2017-08-01	2017-08-28	2017-09-08	\$3,350,000	2018-01-30	\$3,384,166	Cregg Madrigal	Jeffrey Mason	Jerome Palmer	Dave Helfrich
57	Clean Water	597	Somerset Raritan Valley Sewer Authority	S340801-08	Rehab of Sludge Incinerator #2	\$16,500,000	\$5,200,000	-	2015-12-17	Mercury Emission Control System- Equipment Procurement	2015-12-22	2016-04-18			2017-10-06	\$15,940,000	Cregg Madrigal	Maureen C. Guilfooy	Trevor Shields	Dave Helfrich
										MECS General Construction	2017-04-12	2017-07-12	2017-08-07	\$4,770,000						
										Incirt. Rehab				-						
58	Clean Water	1038	Somerville Borough	S342013-01	Green Seam Restoration	\$11,500,000	\$17,400,000	-	2015-03-23	Green Seam Restoration	2015-08-18	2016-01-25	2016-02-18	\$11,409,885	2017-06-14	\$3,943,224	Elizabeth (Liza) Davis	Gwen Breaud		
59	Clean Water	401	South Monmouth Regional Sewer Authority	S340377-04A	Pinney Pump Station Improvements	\$6,981,600	\$1,600,000	-	2014-05-23	Pinney Ave PS Rehab			2014-09-08	\$1,554,869	2014-09-23	\$1,532,225		Karen Cole		
60	Clean Water	221	Stony Brook Regional Sewer Authority	S340400-10	Dewatered Sludge Handling Pump Replacement Project	\$5,100,000	-	\$5,080,000	2016-05-26	Dewatered Sludge Pump Replacement	2017-01-27	2017-05-17	2017-06-05	\$4,920,000	2017-06-21	\$3,868,630	Cregg Madrigal	Daniel DiLollo	Ajay Sharma	
61	Clean Water	334	Tuckerton Borough	S340034-03	Heron Road Sewer Main Replacement Project	\$1,405,206	-	-	2018-01-23	Heron Road Sewer Main Replacement Project	2018-01-24	2018-03-12	2018-05-14	\$1,585,000	2018-05-25	\$1,405,206	Cregg Madrigal	Jeffrey Mason	Jerome Palmer	Dave Helfrich
62	Clean Water	432	Vernon Township	S340745-03	Vernon Township Asset Management Assessment and Plan	\$100,000	-	-		Vernon Twp Asset Management			2018-06-18	\$105,000	2018-09-18	\$100,000			Ryan Chumley	
63	Clean Water	443	West Deptford Township	S340947-05	Replacement of Pump Stations 4 and 6	\$1,415,000	-	-	2016-12-22	Replacement of PS4 and PS6	2017-01-30	2018-08-27	2018-10-31	\$1,415,000	2018-10-31	\$1,400,000	Cregg Madrigal	Jeffrey Mason	Theodore Ovsiew	Edwin Kispert

Color	Program Rank	Project Sponsor	Project Number	Project Name	Project Priority List Cost	Project Eligibility Cost	Revised Cost	EDD Actual Date	Contracts	Short Term Loan Closing Date	Short Term Loan Closing Amount	Cultural Reviewer	Environmental Reviewer	Engineering Reviewer	Construction Reviewer																														
64	Clean Water	436 Burlington Township	S340712-16	Sanitary Sewer Rehabilitation in Various Locations	\$960,000	-	-	2017-09-12	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Sanitary Sewer Rehabilitation</td> <td>2017-12-21</td> <td>2018-04-05</td> <td>2018-05-10</td> <td>\$740,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Sanitary Sewer Rehabilitation	2017-12-21	2018-04-05	2018-05-10	\$740,000			Cregg Madrigal	Jeffrey Mason	Sharad Pandya	Edwin Kispert																				
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																									
Sanitary Sewer Rehabilitation	2017-12-21	2018-04-05	2018-05-10	\$740,000																																									
65	Clean Water	21 Camden County Municipal Utilities Authority	S340640-16	Wastewater Treatment Plant Improvements	\$13,300,000	-	-	2018-10-22	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>DELAWARE NO. 1 WATER POLLUTION CONTROL FACILITY, SEPARATION OF CITY AND COUNTY INTERCEPTORS (VOLUME 1 & 2 of 2)</td> <td>2018-10-24</td> <td>2018-12-20</td> <td>2019-01-30</td> <td>\$7,605,000</td> </tr> <tr> <td>Construction Management Services for DELAWARE NO. 1 WATER POLLUTION CONTROL FACILITY, SEPARATION OF CITY AND COUNTY INTERCEPTORS (VOLUME 1 & 2 of 2)</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	DELAWARE NO. 1 WATER POLLUTION CONTROL FACILITY, SEPARATION OF CITY AND COUNTY INTERCEPTORS (VOLUME 1 & 2 of 2)	2018-10-24	2018-12-20	2019-01-30	\$7,605,000	Construction Management Services for DELAWARE NO. 1 WATER POLLUTION CONTROL FACILITY, SEPARATION OF CITY AND COUNTY INTERCEPTORS (VOLUME 1 & 2 of 2)							Christina Servetnick	Vicki Pedrick	Ajay Sharma	Edwin Kispert															
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66	Clean Water	774 Cranford Township	S340688-04	Stormwater constr. various locations to improve drainage/prevent flooding	\$12,000,000	-	-	2018-05-29	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Cranford Phase 2B</td> <td>2018-08-01</td> <td>2018-12-18</td> <td>2019-01-03</td> <td>\$2,975,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Cranford Phase 2B	2018-08-01	2018-12-18	2019-01-03	\$2,975,000			Cregg Madrigal	Vicki Pedrick	Jerome Palmer	Marken Belfort																				
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Cranford Phase 2B	2018-08-01	2018-12-18	2019-01-03	\$2,975,000																																									
67	Clean Water	797 Gloucester Township	S340364-15	Gloucester Township Stormwater Improvements	\$1,450,000	-	-	2017-03-22	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Lincoln Drive (CES #2542-44)</td> <td>2018-02-02</td> <td>2018-06-07</td> <td>2018-06-18</td> <td>\$472,004</td> </tr> <tr> <td>Spring Hill Drive (CES #2542-45)</td> <td>2018-02-02</td> <td>2018-06-07</td> <td>2018-06-18</td> <td>\$255,354</td> </tr> <tr> <td>Edgewater Court (CES #2542-46)</td> <td>2018-02-02</td> <td>2018-06-07</td> <td>2018-06-18</td> <td>\$114,528</td> </tr> <tr> <td>Block 9801 Lot 1 (CES #2542-47)</td> <td>2018-02-02</td> <td>2018-06-07</td> <td>2018-06-18</td> <td>\$125,209</td> </tr> <tr> <td>Pasadena Drive (CES #2542-48)</td> <td>2018-02-02</td> <td>2018-06-07</td> <td>2018-06-18</td> <td>\$187,907</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Lincoln Drive (CES #2542-44)	2018-02-02	2018-06-07	2018-06-18	\$472,004	Spring Hill Drive (CES #2542-45)	2018-02-02	2018-06-07	2018-06-18	\$255,354	Edgewater Court (CES #2542-46)	2018-02-02	2018-06-07	2018-06-18	\$114,528	Block 9801 Lot 1 (CES #2542-47)	2018-02-02	2018-06-07	2018-06-18	\$125,209	Pasadena Drive (CES #2542-48)	2018-02-02	2018-06-07	2018-06-18	\$187,907			Cregg Madrigal	Maureen C. Guilfo	Theodore Ovsiew	Edwin Kispert
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Pasadena Drive (CES #2542-48)	2018-02-02	2018-06-07	2018-06-18	\$187,907																																									
68	Clean Water	176 Jersey City Municipal Utilities Authority	S340928-28	Van Winkle Ave. Sanitary Sewer Rehabilitation	\$2,700,000	-	-	2016-06-14	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Van Winkle Avenue Combined Sewer and Water Rehabilitation</td> <td>2018-05-24</td> <td>2018-08-27</td> <td>2018-10-19</td> <td>\$2,290,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Van Winkle Avenue Combined Sewer and Water Rehabilitation	2018-05-24	2018-08-27	2018-10-19	\$2,290,000			Christina Servetnick	Maureen C. Guilfo	Lewis Coutts	Marken Belfort																				
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																									
Van Winkle Avenue Combined Sewer and Water Rehabilitation	2018-05-24	2018-08-27	2018-10-19	\$2,290,000																																									
69	Clean Water	176 Jersey City Municipal Utilities Authority	S340928-31	54 inch JCMUA/PVSC FORCEMAIN REPAIR	\$11,059,600	-	-	2017-09-18	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Repair of 54" Cross Town Force Main</td> <td>2018-10-02</td> <td>2018-12-04</td> <td>2019-01-10</td> <td>\$7,855,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Repair of 54" Cross Town Force Main	2018-10-02	2018-12-04	2019-01-10	\$7,855,000			Cregg Madrigal	Maureen C. Guilfo	Lewis Coutts	Marken Belfort																				
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																									
Repair of 54" Cross Town Force Main	2018-10-02	2018-12-04	2019-01-10	\$7,855,000																																									
70	Clean Water	996 Kearny Town	S340259-12	Redev of recreational complex as a modern artificial turf complex	\$21,500,000	-	-	2018-06-11	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Remediation/Contaminated site cleanup</td> <td>2018-10-03</td> <td>2019-01-30</td> <td>2019-02-08</td> <td>\$14,175,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Remediation/Contaminated site cleanup	2018-10-03	2019-01-30	2019-02-08	\$14,175,000			Elizabeth (Liza) Davis	Nicole Griscom	Grace Christ	Dan Zeppenfeld																				
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																									
Remediation/Contaminated site cleanup	2018-10-03	2019-01-30	2019-02-08	\$14,175,000																																									
71	Clean Water	553 Long Beach Township	S340023-07	Sewer Main Replacement Project	\$4,600,000	-	-	2016-07-20	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>2017 Water and Sewer Main Replacement Projects (Project Nos. 1517001-014 and S340023-07)</td> <td>2018-11-01</td> <td>2019-01-11</td> <td>2019-02-08</td> <td>\$4,260,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2017 Water and Sewer Main Replacement Projects (Project Nos. 1517001-014 and S340023-07)	2018-11-01	2019-01-11	2019-02-08	\$4,260,000			Cregg Madrigal	Jeffrey Mason	Theodore Ovsiew	Dave Helfrich																				
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2017 Water and Sewer Main Replacement Projects (Project Nos. 1517001-014 and S340023-07)	2018-11-01	2019-01-11	2019-02-08	\$4,260,000																																									
72	Clean Water	475 Middlesex Borough	S340698-02	Sanitary Sewer Main Improvements	\$2,568,750	-	-	2018-01-19	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Rehabilitation of Sanitary Sewer</td> <td>2018-06-20</td> <td>2018-08-07</td> <td>2018-10-19</td> <td>\$1,385,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Rehabilitation of Sanitary Sewer	2018-06-20	2018-08-07	2018-10-19	\$1,385,000			Christina Servetnick	Sue Anderson	Alexandra Hiddemen	Michael Curley																				
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73	Clean Water	343 Middlesex County Utilities Authority	S340699-14	Main Truck Sewer Rehab Phase II	\$10,700,000	-	-	2015-01-02	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Main Truck Sewer Rehab</td> <td>2018-04-23</td> <td>2018-10-17</td> <td>2019-01-03</td> <td>\$10,970,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Main Truck Sewer Rehab	2018-04-23	2018-10-17	2019-01-03	\$10,970,000			Cregg Madrigal	Dawn Perry-Dunnam	Alexandra Hiddemen,Ryan Chumley	Dave Helfrich																				
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Main Truck Sewer Rehab	2018-04-23	2018-10-17	2019-01-03	\$10,970,000																																									
74	Clean Water	412 Montclair Township	S340837-03	Sanitary Sewer Collection System Rehabilitation	\$1,700,000	\$1,500,000	-	2015-07-08	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Sanitary Sewer Rehab</td> <td>2015-12-16</td> <td>2018-03-16</td> <td>2018-05-10</td> <td>\$810,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Sanitary Sewer Rehab	2015-12-16	2018-03-16	2018-05-10	\$810,000			Cregg Madrigal	Jeffrey Mason	Theodore Ovsiew	Dave Helfrich																				
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Sanitary Sewer Rehab	2015-12-16	2018-03-16	2018-05-10	\$810,000																																									
75	Clean Water	377 Northwest Bergen County Utilities Authority	S340700-15	Wastewater Pump Station Improvements	\$7,000,000	-	\$4,940,000	2017-10-17	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Construction Contract No. 1 - Wastewater Pump Station Improvements</td> <td>2017-12-13</td> <td>2018-05-30</td> <td>2018-06-18</td> <td>\$6,630,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Construction Contract No. 1 - Wastewater Pump Station Improvements	2017-12-13	2018-05-30	2018-06-18	\$6,630,000			Christina Servetnick	Sue Anderson	Piyush N. Tilwawala	Marken Belfort																				
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Construction Contract No. 1 - Wastewater Pump Station Improvements	2017-12-13	2018-05-30	2018-06-18	\$6,630,000																																									
76	Clean Water	168 Northwest Bergen County Utilities Authority	S340700-16	Wastewater Treatment Plant Improvements	\$4,900,000	-	-	2017-03-16	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>2016 Wastewater Treatment Plant Improvements</td> <td>2017-04-05</td> <td>2018-05-21</td> <td>2018-06-15</td> <td>\$4,385,000</td> </tr> <tr> <td>Engineering Contract No. 1 - WWTP Improvements</td> <td>2017-04-05</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2016 Wastewater Treatment Plant Improvements	2017-04-05	2018-05-21	2018-06-15	\$4,385,000	Engineering Contract No. 1 - WWTP Improvements	2017-04-05						Christina Servetnick	Sue Anderson	Piyush N. Tilwawala	Marken Belfort															
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77	Clean Water	377 Northwest Bergen County Utilities Authority	S340700-18	Interceptor System Rehabilitation and Purchase of Equipment	\$2,000,000	-	-	2018-08-02	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Ho-Ho-Kus Trunk Sewer East Rehabilitation</td> <td>2018-08-02</td> <td>2018-09-07</td> <td>2018-10-19</td> <td>\$385,000</td> </tr> <tr> <td>Purchase of Equipments</td> <td>2018-10-29</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Purchase of Equipment</td> <td>2018-10-29</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Ho-Ho-Kus Trunk Sewer East Rehabilitation	2018-08-02	2018-09-07	2018-10-19	\$385,000	Purchase of Equipments	2018-10-29				Purchase of Equipment	2018-10-29						Cregg Madrigal	Sue Anderson	Piyush N. Tilwawala	Marken Belfort										
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78	Clean Water	377 Northwest Bergen County Utilities Authority	S340700-19	Interceptor System rehabilitation	\$8,132,450	-	-		<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Interceptor System Rehabilitation</td> <td></td> <td></td> <td>2019-01-16</td> <td>\$105,000</td> </tr> <tr> <td>Interceptor System Rehabilitation</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Interceptor System Rehabilitation			2019-01-16	\$105,000	Interceptor System Rehabilitation							Christina Servetnick	Sue Anderson	Piyush N. Tilwawala																
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79	Clean Water	430 Ocean County Utilities Authority	S340372-58	AW1610 South Island Beach Interceptor (CI-1A) and South Island Interceptor (SI-11) Rehabilitation	\$4,431,000	-	-	2017-09-27	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>AREA WIDE INTERCEPTOR REHABILITATION CI-1A AND SI-11</td> <td>2017-12-11</td> <td>2018-03-12</td> <td>2018-05-10</td> <td>\$2,795,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	AREA WIDE INTERCEPTOR REHABILITATION CI-1A AND SI-11	2017-12-11	2018-03-12	2018-05-10	\$2,795,000			Cregg Madrigal	Nicole Griscom	Ajay Sharma	Dave Helfrich																				
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AREA WIDE INTERCEPTOR REHABILITATION CI-1A AND SI-11	2017-12-11	2018-03-12	2018-05-10	\$2,795,000																																									
80	Clean Water	79 Ocean County Utilities Authority	S340372-59	AW1611 Area Wide Clarifier Rehabilitation	\$7,620,000	-	-	2017-09-27	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Ocean County Utilities Authority Area Wide Clarifier Rehab</td> <td>2018-04-04</td> <td>2018-08-13</td> <td>2018-10-19</td> <td>\$7,620,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Ocean County Utilities Authority Area Wide Clarifier Rehab	2018-04-04	2018-08-13	2018-10-19	\$7,620,000			Cregg Madrigal	Nicole Griscom	Ryan Chumley	Dave Helfrich																				
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Ocean County Utilities Authority Area Wide Clarifier Rehab	2018-04-04	2018-08-13	2018-10-19	\$7,620,000																																									
81	Clean Water	421 Ocean Township Sewer Authority	S340750-12	Interlaken Pump Station reconstruction	\$4,100,000	\$4,000,000	-	2014-05-12	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Interlaken Pump Station Reconstruction</td> <td>2018-05-31</td> <td>2018-09-24</td> <td>2019-02-08</td> <td>\$4,485,000</td> </tr> <tr> <td>Bulkhead at Interlaken Pump Station</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Interlaken Pump Station Reconstruction	2018-05-31	2018-09-24	2019-02-08	\$4,485,000	Bulkhead at Interlaken Pump Station							Cregg Madrigal	Jeffrey Mason	Piyush N. Tilwawala	Andrew Stockie															
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Bulkhead at Interlaken Pump Station																																													
82	Clean Water	386 Old Bridge Municipal Utilities Authority	S340945-14	2015 Sewage Pump Station Upgrades	\$3,290,000	-	-	2016-06-14	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>2015 Sewage Pump Station Upgrades</td> <td>2017-12-07</td> <td>2018-07-10</td> <td>2018-10-19</td> <td>\$3,290,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2015 Sewage Pump Station Upgrades	2017-12-07	2018-07-10	2018-10-19	\$3,290,000			Christina Servetnick	Sue Anderson	Lewis Coutts	Anthony Coppola																				
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																									
2015 Sewage Pump Station Upgrades	2017-12-07	2018-07-10	2018-10-19	\$3,290,000																																									
83	Clean Water	147 Passaic Valley Sewerage Commission	S340689-23	Standby Power Generating Facility	\$150,000,000	-	-	2017-05-31	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Planning and Design</td> <td></td> <td></td> <td>2017-07-25</td> <td>\$4,735,000</td> </tr> <tr> <td>Site Prep</td> <td>2018-12-11</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Equipment Purchase</td> <td>2018-07-05</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Installation of Equipment</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Planning and Design			2017-07-25	\$4,735,000	Site Prep	2018-12-11				Equipment Purchase	2018-07-05				Installation of Equipment							Elizabeth (Liza) Davis	Maureen C. Guilfo	Marcus Roorda	Michael Curley					
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																									
Planning and Design			2017-07-25	\$4,735,000																																									
Site Prep	2018-12-11																																												
Equipment Purchase	2018-07-05																																												
Installation of Equipment																																													
84	Clean Water	123 Perth Amboy City	S340435-11	Replace pumps, relocate elect equip. to improve resiliency	\$6,459,351	-	-	2015-05-15	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Pump Replacement</td> <td>2017-01-23</td> <td>2017-04-10</td> <td>2017-04-27</td> <td>\$3,460,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Pump Replacement	2017-01-23	2017-04-10	2017-04-27	\$3,460,000			Elizabeth (Liza) Davis	Vicki Pedrick	Kirit Amin																					
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																									
Pump Replacement	2017-01-23	2017-04-10	2017-04-27	\$3,460,000																																									
85	Clean Water	99 Perth Amboy City	S340435-13	The Paving of Parking Lots C and RDH (GI)	\$850,000	-	-	2016-05-26	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Paving of Parking Lots</td> <td>2017-04-03</td> <td>2017-06-12</td> <td>2017-06-27</td> <td>\$580,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Paving of Parking Lots	2017-04-03	2017-06-12	2017-06-27	\$580,000			Elizabeth (Liza) Davis	Heather Knizhnik	Kirit Amin																					
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																									
Paving of Parking Lots	2017-04-03	2017-06-12	2017-06-27	\$580,000																																									
86	Clean Water	123 Perth Amboy City	S345220-01	CSO Permit Development of Long Term Control Plan	\$1,000,000	-	-		<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Planning and Design</td> <td></td> <td></td> <td>2017-06-05</td> <td>\$670,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Planning and Design			2017-06-05	\$670,000			Elizabeth (Liza) Davis	Heather Knizhnik	Piyush N. Tilwawala																					
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																									
Planning and Design			2017-06-05	\$670,000																																									
87	Clean Water	901 Perth Amboy City	S340435-18	The Replacement of Water Meters Project (FKA DW)	\$1,770,000	-	-	2016-04-28	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>The Replacement of Water Meters</td> <td>2018-03-14</td> <td>2018-06-18</td> <td>2018-10-31</td> <td>\$1,460,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	The Replacement of Water Meters	2018-03-14	2018-06-18	2018-10-31	\$1,460,000			Cregg Madrigal	Vicki Pedrick	Piyush N. Tilwawala	Dave Helfrich																				
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The Replacement of Water Meters	2018-03-14	2018-06-18	2018-10-31	\$1,460,000																																									
88	Clean Water	339 Pleasantville City	S340750-03	Pleasantville Various Projects	\$3,200,000	-	-	2019-01-25	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>NJ/EIT Roadway Reconstruction and Sanitary Sewer Replacement</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Ansley Blvd & Decatur Ave. Sanitary Sewer Replacements & Grinder system Installations.</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>NJ/EIT Roadway Reconstruction and Sanitary Sewer Replacement (P & D)</td> <td></td> <td></td> <td>2019-01-10</td> <td>\$126,782</td> </tr> <tr> <td>Ansley BLVD & Decatur AVE Sanitary sewer Replacements & Grinder System Installations (P & D)</td> <td></td> <td></td> <td>2019-01-10</td> <td>\$107,992</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	NJ/EIT Roadway Reconstruction and Sanitary Sewer Replacement					Ansley Blvd & Decatur Ave. Sanitary Sewer Replacements & Grinder system Installations.					NJ/EIT Roadway Reconstruction and Sanitary Sewer Replacement (P & D)			2019-01-10	\$126,782	Ansley BLVD & Decatur AVE Sanitary sewer Replacements & Grinder System Installations (P & D)			2019-01-10	\$107,992			Cregg Madrigal	Dawn Perry-Dunnam	Raj Shah	Dan Zeppenfeld					
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																									
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Ansley BLVD & Decatur AVE Sanitary sewer Replacements & Grinder System Installations (P & D)			2019-01-10	\$107,992																																									
89	Clean Water	207 Raritan Township Municipal Utilities Authority	S340485-12	Main Treatment Plant Improvements 2016	\$4,160,000	-	-	2016-08-22	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Main Treatment Plant Improvements 2016</td> <td>2018-05-30</td> <td>2018-08-30</td> <td>2018-10-19</td> <td>\$4,350,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Main Treatment Plant Improvements 2016	2018-05-30	2018-08-30	2018-10-19	\$4,350,000			Elizabeth (Liza) Davis	Dwight Roskos	Piyush N. Tilwawala	James Keil																				
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																									
Main Treatment Plant Improvements 2016	2018-05-30	2018-08-30	2018-10-19	\$4,350,000																																									
90	Clean Water	119 Riverside Sewerage Authority	S340490-01	Riverside Sewerage Authority Primary Digester Mixing System	\$840,000	-	\$420,000	2016-08-24	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Primary Digester Mixing System</td> <td>2017-02-27</td> <td>2017-06-27</td> <td>2017-07-25</td> <td>\$840,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Primary Digester Mixing System	2017-02-27	2017-06-27	2017-07-25	\$840,000			Christina Servetnick	Sue Anderson	Jehan Halim																					
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																									
Primary Digester Mixing System	2017-02-27	2017-06-27	2017-07-25	\$840,000																																									
91	Clean Water	215 Stafford Township	S344100-03	Neptune Basin Expansion	\$5,600,000	\$5,600,000	\$5,520,000	2013-11-15	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>2014 Neptune Basin Expansion</td> <td>2016-06-16</td> <td>2016-08-22</td> <td>2016-09-16</td> <td>\$5,253,349</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2014 Neptune Basin Expansion	2016-06-16	2016-08-22	2016-09-16	\$5,253,349				Daniel DiLollo	Grace Christ	James Keil																				
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																									
2014 Neptune Basin Expansion	2016-06-16	2016-08-22	2016-09-16	\$5,253,349																																									
92	Clean Water	935 Sussex County Municipal Utilities Authority	S342008-04	SCMUA Leachate Pump Station/Force Main Project	\$7,403,160	-	-		<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Planning & Design Contract for Pump Station & Force Main</td> <td></td> <td></td> <td>2018-10-19</td> <td>\$660,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Planning & Design Contract for Pump Station & Force Main			2018-10-19	\$660,000			Christina Servetnick	Dawn Perry-Dunnam	Lewis Coutts																					
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																									
Planning & Design Contract for Pump Station & Force Main			2018-10-19	\$660,000																																									

Color	Program Rank	Project Sponsor	Project Number	Project Name	Project Priority List Cost	Project Eligibility Cost	Revised Cost	EDD Actual Date	Contracts				Short Term Loan Closing Date	Short Term Loan Closing Amount	Cultural Reviewer	Environmental Reviewer	Engineering Reviewer	Construction Reviewer
									Contract Name	ATAdv Actual	ATAwd Actual	Cert Date						
93	Clean Water	268	Western Monmouth Utilities Authority	S340128-06	Pine Brook Sewage Treatment Plant Improvements	\$12,100,000	-	-	2017-01-12	Construction Contract No. 1 - Raw Sewage Pump Station Improvements	2017-06-06	2017-10-10	2018-02-08	\$3,985,000	Cregg Madrigal	Nicole Griscorn, Vicki Pedrick	Trevor Shields	Anthony Coppola
										Construction Contract No. 2 - Concrete Equalization Tank No. 3	2018-06-27	2018-11-20	2019-01-03	\$9,175,000				
94	Clean Water	220	Allentown Borough	S340567-05	Allentown Borough Wastewater Treatment Plant Modifications	\$3,112,994	-	-	2018-02-23	Allentown Borough Wastewater Treatment Plant Modifications	2018-04-06				Cregg Madrigal	Heather Krizhnik	Jehan Halim	Dan Zeppenfeld
95	Clean Water	917	Allentown Borough	S340567-06	Water Meter Replacement (FKA DW)	\$664,938	-	-	2018-10-16	Allentown Borough	2018-10-19	2019-02-11			Elizabeth (Liza) Davis	Heather Krizhnik	Jehan Halim, Marcus Roorda	Dan Zeppenfeld
96	Clean Water	375	Brick Township Municipal Utilities Authority	S340448-11	Wastewater Pump Station Rehabilitation - Phase II	\$5,278,297	-	-	2018-03-01	Wastewater Pump Station Rehabilitation - Phase II	2018-11-29				Cregg Madrigal	Maureen C. Guilfooy	Jehan Halim	Dave Helfrich
97	Clean Water	29	Camden City	S340366-07	2014 Sanitary/Combined Sewer Rehab / Replacement Project	\$59,000,000	-	-	2018-03-26	2014 Sanitary/Combined Sewer Reconstruction Project Contract A	2018-11-29				Christina Servetnick	Nicole Griscorn	Alexandra Hiddemen, Jerome Palmer	Edwin Kispert
										2014 Sanitary/Combined Sewer Reconstruction Project Contract B	2018-11-29							
98	Clean Water	706	Camden City	S340366-16	New Auto Meter Reading Equip for entire City (FKA DW)	\$1,800,000	-	-	2018-04-10	Advanced Metering Infrastructure	2018-10-19				Christina Servetnick	Nicole Griscorn	Trevor Shields	
										Furnishing and Delivery of Cold Water Meters	2018-10-19							
99	Clean Water	59	Camden County Municipal Utilities Authority	S340640-13	Delaware #1 Pump Upgrades	\$12,800,000	-	-	2012-03-23	Preliminary Treatment Facility Pump Upgrades	2018-10-19				Elizabeth (Liza) Davis	Maureen C. Guilfooy	Marcus Roorda	Edwin Kispert
100	Clean Water	13	Camden County Municipal Utilities Authority	S340640-23	Dredging Of Camden City's Combined Sewer Overflows To Reduce Combined Sewage Flooding	\$4,200,000	-	-	2018-12-17	DREDGING AND REHABILITATION OF 9 CSO OUTFALLS	2018-12-17				Christina Servetnick	Dawn Perry-Dunnam	Ajay Sharma	Edwin Kispert
101	Clean Water	6	Camden County Municipal Utilities Authority	S340640-24	Upgrade of Camden County Wastewater Treatment Plant To Increase Wet Weather Capacity	\$6,500,000	-	-	2018-10-22	Delaware No. 1 Water Pollution Control Facility Wet Weather Upgrades - Phase 1	2018-11-28				Christina Servetnick	Vicki Pedrick	Piyush N. Tilwala	Edwin Kispert
102	Clean Water	55	Elizabeth City	S340942-17	South Street Flood Control Project	\$6,500,000	-	-	2014-12-30	South Street Flood	2019-01-22				Elizabeth (Liza) Davis	Gwen Breault	Alexandra Hiddemen, Ryan Chumley	Dave Helfrich
103	Clean Water	511	Glen Ridge Borough	S340861-04	GR-2017-SSR Sanitary Sewer Rehabilitation & Sanitary Sewer Collection System Asset Management Plan	\$1,856,145	-	-	2018-12-18	SANITARY SEWER COLLECTION REHABILITATION	2019-01-15				Christina Servetnick	Sue Anderson	Trevor Shields	Anthony Coppola
104	Clean Water	176	Jersey City Municipal Utilities Authority	S340928-21	Sewer Pipe Replacement / Phase V CSO Study	\$12,000,000	\$12,000,000	-	2015-08-18	Sewer Pipe Replacement	2016-03-18				Elizabeth (Liza) Davis	Maureen C. Guilfooy	Lewis Couits	
105	Clean Water	698	Jersey City Municipal Utilities Authority	S340928-32	Remote Meter Reading (AMI) (FKA DW)	\$9,300,000	-	-	2016-09-22	Water Meter Contract	2016-10-17				Cregg Madrigal	Daniel DiLollo	Lewis Couits	
106	Clean Water	285	Lakewood Township Municipal Utilities Authority	S340465-03	Administration Building Addition (FKA DW)	\$1,440,000	-	-	2018-05-24	Additions, Renovations and Alterations to the Lakewood Township Municipal Utility Authority Administration Building	2018-09-27				Cregg Madrigal	Jeffrey Mason	Ajay Sharma	Dave Helfrich
										Planning and Design for Additions, Renovations and Alterations to the Lakewood Township Municipal Utility Authority Administration Building								
107	Clean Water	286	New Jersey Water Supply Authority	S340421-02	Round Valley Reservoir Structures Refurbishment and Resource Preservation Project	\$82,822,000	-	-	2018-10-19	Round Valley Channel Dredging	2019-02-07				Cregg Madrigal	Maureen C. Guilfooy	Trevor Shields	Anthony Coppola
										North Dam and South Dam Abutment Grouting	2018-12-20							
108	Clean Water	23	Newark City	S340815-24	Structural eval & rehab of 350 miles of small diameter sewers	\$21,000,000	-	-	2018-04-05	Sewer Rehab	2018-05-31				Elizabeth (Liza) Davis	Maureen C. Guilfooy	Piyush N. Tilwala	Michael Curley
										Sewer Rehab - 1(B)	2018-12-12							
109	Clean Water	17	Newark City	S340815-25	Green Infrastructure for the Sewer System	\$400,000	-	-	2015-07-13	Sewer Rehab (Green Infrastructure)	2018-11-05				Elizabeth (Liza) Davis	Maureen C. Guilfooy	Alexandra Hiddemen, Thomas Andresen	
110	Clean Water	123	Perth Amboy City	S340435-14	CSO Separation (Pulaski Ave / Parker St / State St)	\$2,608,000	-	-	2016-11-04	Sewer (CSO) Separation Project	2018-12-19				Christina Servetnick	Vicki Pedrick	Piyush N. Tilwala	Dave Helfrich
111	Clean Water	915	Point Pleasant Beach Borough	S340479-04	Water Meter Replacement Project (FKA DW)	\$1,930,000	-	-	2017-08-15	Water Meter Replacement Project	2019-02-07				Cregg Madrigal	Vicki Pedrick	Trevor Shields	Anthony Coppola
112	Clean Water	137	Somerset Raritan Valley Sewer Authority	S340801-07	Stormwater Control Facility to eliminate sewage discharge	\$25,000,000	-\$19,740,000	-	2016-12-16	Storm Control Facility	2019-01-22				Cregg Madrigal	Maureen C. Guilfooy	Trevor Shields	Dave Helfrich
113	Clean Water	466	Warren Township Sewer Authority	S340964-05	Stage III, IV Collection System Rehabilitation	\$10,800,000	-	-	2018-11-28	WTSA Stage III Collection System Rehab	2018-12-04	2019-01-24			Elizabeth (Liza) Davis	Vicki Pedrick	Ryan Chumley	Dan Zeppenfeld
114	Clean Water	384	Western Monmouth Utilities Authority	S340128-05	Route 79 Pump Station and Force Main Replacement	\$4,300,000	-	-	2017-01-12	Route 79 PS and FM reconstruction	2018-10-11	2018-12-04			Cregg Madrigal	Nicole Griscorn	Trevor Shields	Anthony Coppola
115	Clean Water	60	Bayonne City	S340399-31	STORMWATER MANAGEMENT FACILITIES AND FRANCIS G. FITZPATRICK PARK IMPROVEMENTS	\$1,618,539	-	-		STORMWATER MANAGEMENT FACILITIES AND FRANCIS G. FITZPATRICK PARK IMPROVEMENTS					Christina Servetnick	Heather Krizhnik	Ajay Sharma	
116	Clean Water	192	Bergen County Utilities Authority	S340386-16	All plant wide mitigation improvements	\$19,537,263	-	-							Elizabeth (Liza) Davis	Nicole Griscorn	Raj Shah	
117	Clean Water	186	Bergen County Utilities Authority	S340386-24	Tank Header Improvements	\$1,950,000	-	-							Elizabeth (Liza) Davis	Nicole Griscorn	Raj Shah	
118	Clean Water	186	Bergen County Utilities Authority	S340386-23	Sludge Digester Improvements	\$17,820,000	-	-							Elizabeth (Liza) Davis	Nicole Griscorn	Raj Shah	
119	Clean Water	218	Berkeley Township	S344020-02	Water Quality Retention Basin at Moorage Park	\$905,063	-	-							Christina Servetnick	Linda Coles	Kirit Amin	
120	Clean Water	904	Berkeley Township	S340969-12	Stormwater/Equipment	\$706,150	-	-							Elizabeth (Liza) Davis	Maureen C. Guilfooy	Rajeshkumar R. Patel	
121	Clean Water	902	Bloomfield Township	S340516-01	Water Meter Replacement (FKA DW)	\$7,230,970	-	-	2019-02-01						Cregg Madrigal	Maureen C. Guilfooy	Jerome Palmer	
122	Clean Water	375	Brick Township Municipal Utilities Authority	S340448-12	Sanitary Sewer Manhole Rehabilitation and Replacement	\$4,824,000	-	-	2018-09-13						Elizabeth (Liza) Davis	Maureen C. Guilfooy	Jehan Halim	
123	Clean Water	844	Brigantine City	S340827-08	Municipal System Improvements	\$1,001,066	-	-	2015-05-15	Municipal Stormwater System Improvements					Cregg Madrigal	Vicki Pedrick	Theodore Ovsiew	
124	Clean Water	29	Camden City	S340366-12	Cooper Street Pump Station	\$2,300,000	-	-		Camden Cooper st Pump Station					Christina Servetnick	Nicole Griscorn	Jerome Palmer	

Color	Program Rank	Project Sponsor	Project Number	Project Name	Project Priority	Project List Cost	Project Eligibility Cost	Revised Cost	EDD Actual Date	Contracts				Short Term Loan Closing Date	Short Term Loan Closing Amount	Cultural Reviewer	Environmental Reviewer	Engineering Reviewer	Construction Reviewer
										Contract Name	ATAdv Actual	ATAwd Actual	Cert Date						
125	Clean Water	29	Camden City	S340366-14	Rehabilitation of Combined and Storm Sewer Outfalls	\$9,370,000					Rehabilitation of Combined and Storm Sewer Outfalls				Christina Servetnick	Gwen Breault	Trevor Shields		
126	Clean Water	29	Camden City	S340366-15	Rehabilitation of Combined Sewer Regulator Chambers	\$13,330,000			2018-08-15		Rehabilitation of Combined Sewer Regulators				Christina Servetnick	Nicole Griscom	Grace Christ		
127	Clean Water	2	Camden County Municipal Utilities Authority	S340640-19	Camden City Green and Grey Infrastructure Project - Phase 4	\$11,500,000					Camden City Combined Sewer Replacement ---Phase 6 Installation of Stormwater Planters For Creation of a Green Street Construction Management for Green and Grey Infrastructure				Christina Servetnick	Gwen Breault	Jerome Palmer		
128	Clean Water	4	Camden County Municipal Utilities Authority	S340640-20	Camden City Green Infrastructure	\$6,500,000									Christina Servetnick	Gwen Breault	Rajeshkumar R. Patel		
129	Clean Water	679	Camden County Municipal Utilities Authority	S340640-25	Newton Creek Dredging and Erosion Control	\$26,600,000									Christina Servetnick	Gwen Breault	Ajay Sharma		
130	Clean Water	506	Carneys Point Sewerage Authority	S340502-08	LAFAYETTE ROAD SANITARY SEWER	\$1,057,203									Cregg Madrigal	Dawn Perry-Dunnam	Piyush N. Tilwawala		
131	Clean Water	69	Carneys Point Sewerage Authority	S340502-09	UV Disinfection & Filter System Improvements	\$1,497,445									Cregg Madrigal	Dawn Perry-Dunnam	Piyush N. Tilwawala		
132	Clean Water	272	Chatham (MCJM) Borough	S340715-06	Facility Improvements 2018	\$7,289,180									Elizabeth (Liza) Davis	Vicki Pedrick	Lewis Coutts		
133	Clean Water	96	Cliffside Park Borough	S340847-04	Combined Sewer Separation	\$5,300,000					Combined Sewer Separation				Cregg Madrigal	Linda Coles	Sharad Pandya		
134	Clean Water	327	Delran Township	S340794-10	Clay Street Pump Station	\$1,998,000									Cregg Madrigal	Vicki Pedrick	Alexandra Hiddemen		
135	Clean Water	780	Dunellen Borough	S340916-03	Borough of Dunellen Flood Mitigation Project	\$2,599,998			2018-09-18		Borough of Dunellen Flood Mitigation Project				Elizabeth (Liza) Davis, Christina Servetnick	Vicki Pedrick	Alexandra Hiddemen	Andrew Stoeckle	
136	Clean Water	407	Egg Harbor Township Municipal Utilities Authority	S340753-06	FAA Pump Station Reconstruction	\$700,000			2014-07-16		FAA Pump Station Reconstruction Project				Cregg Madrigal	Dawn Perry-Dunnam	Raj Shah		
137	Clean Water	55	Elizabeth City	S340942-13	Western Interceptor Modifications	\$13,146,000			2011-10-21		Western Interceptor Modifications				Elizabeth (Liza) Davis	Gwen Breault	Sharad Pandya		
138	Clean Water	405	Evesham Municipal Utilities Authority	S340838-07	2018 Sewer System Improvements	\$1,600,000									Christina Servetnick	Jeffrey Mason	Piyush N. Tilwawala		
139	Clean Water	803	Evesham Municipal Utilities Authority	S340838-06	Elmwood WWTP Storage Building	\$2,500,000									Christina Servetnick	Jeffrey Mason	Piyush N. Tilwawala		
140	Clean Water	389	Franklin Township Sewerage Authority	S340839-08	Hamilton St. Pumping Station	\$4,200,000			2018-11-13		Hamilton St. Pumping Station				Christina Servetnick	Dawn Perry-Dunnam	Alexandra Hiddemen		
141	Clean Water	511	Glen Ridge Borough	S340861-03	GR-Procurement-Sewer Cleaning Truck	\$445,848			2017-09-07		Contract Not Submitted - GR-Procurement-Sewer Cleaning Truck				Cregg Madrigal	Sue Anderson	Alexandra Hiddemen	Dave Helfrich	
142	Clean Water	214	Gloucester County Utilities Authority	S340902-15	Combined Heat & Power	\$7,250,000			2015-06-15		Combined Heat & Power				Cregg Madrigal	Dawn Perry-Dunnam	Alexandra Hiddemen, Trevor Shields	Edwin Kispert	
143	Clean Water	583	Gloucester County Utilities Authority	S340902-17	Sludge Drying System	\$10,000,000					Sludge Drying System				Cregg Madrigal	Sue Anderson	Alexandra Hiddemen, Trevor Shields		
144	Clean Water	797	Gloucester Township	S340964-11	Redwood Street Culvert Replacement	\$950,000					Redwood St. Culvert Replacement				Christina Servetnick	Jeffrey Mason	Piyush N. Tilwawala		
145	Clean Water	132	Hackensack City	S340923-12	Combined Sewer Separation, Phase 2	\$6,000,000					Combined Sewer Separation, Phase 2				Elizabeth (Liza) Davis	Maureen C. Guilfooy	Ajay Sharma		
146	Clean Water	39	Hoboken City	S340635-08	Southwest Resiliency Park - Acquisition, Rehabilitation	\$6,600,000					Land Acquisition Planning and Design Loan				Cregg Madrigal	Heather Krizhnik	Raj Shah		
147	Clean Water	89	Hoboken City	S340635-09	ROW Green Infrastructure adjacent to Water Mains (2018)	\$500,000			2018-11-13		ROW Gray Infrastructure adjacent to Water Mains				Elizabeth (Liza) Davis	Heather Krizhnik	Alexandra Hiddemen		
148	Clean Water	102	Jersey City	S340928-30	Street Cleaning for Clean Water	\$2,711,000			2017-09-05		Street Cleaning Equipment				Cregg Madrigal	Maureen C. Guilfooy	Lewis Coutts	Marken Belfort	
149	Clean Water	46	Jersey City Municipal Utilities Authority	S340928-18	Claremont Carteret outfall rep	\$5,600,000		\$5,580,000			Claremont Carteret Tide Gate Chamber				Elizabeth (Liza) Davis	Maureen C. Guilfooy	Lewis Coutts		
150	Clean Water	129	Jersey City Municipal Utilities Authority	S340928-24	Phase 1/2 Sewer Rehabilitation	\$22,200,000		\$22,150,000			JCMUA Phase 1-2 Sewer Rehabilitation				Christina Servetnick	Maureen C. Guilfooy	Lewis Coutts		
151	Clean Water	129	Jersey City Municipal Utilities Authority	S340928-27	Green Infrastructure- Martin Luther King Drive Tree Trenches	\$500,000		\$480,000	2017-09-21		Martin Luther King Drive Tree Trenches Green Infrastructure Project				Christina Servetnick	Maureen C. Guilfooy	Ajay Sharma	Marken Belfort	
152	Clean Water	176	Jersey City Municipal Utilities Authority	S340928-34	Sanitary Sewer Main Rehabilitation/Lining	\$1,181,180			2018-12-11		Sanitary Sewer Main Rehabilitation Project				Christina Servetnick	Maureen C. Guilfooy	Lewis Coutts	Marken Belfort	
153	Clean Water	176	Jersey City Municipal Utilities Authority	S340928-33	Pine Street Syphon Replacement	\$7,435,291									Christina Servetnick	Maureen C. Guilfooy	Lewis Coutts		
154	Clean Water	233	Joint Meeting of Essex & Union Counties	S340686-08	Capital Improvements Projects 2019	\$18,570,030									Elizabeth (Liza) Davis	Heather Krizhnik	Lewis Coutts		
155	Clean Water	704	Lakewood Township Municipal Utilities Authority	S340465-02	Gravity Sewer Line Installation	\$4,320,000					GRAVITY SANITARY SEWER SYSTEM EXTENSION - EAST COUNTY LINE ROAD TO RIDGE AVENUE VASSAR - SPRUCE SANITARY SEWER				Christina Servetnick	Jeffrey Mason	Ajay Sharma		
156	Clean Water	325	Little Egg Harbor Municipal Utilities Authority	S340579-03	Little Egg Harbor Sewer Main Replacement	\$7,700,000			2017-02-15		Construction Little Egg Harbor Water and Sewer Improvements Phase I				Cregg Madrigal	Dwight Roskos	Alexandra Hiddemen, Ajay Sharma		
157	Clean Water	765	Little Egg Harbor Township	S340579-04	Mystic Island Drainage Improvements - Phase 2	\$1,714,000									Cregg Madrigal	Dwight Roskos	Ajay Sharma		
158	Clean Water	307	Long Branch Sewerage Authority	S340336-09	2018 Capital Improvements Projects - Collection System											Jeffrey Mason	Piyush N. Tilwawala		
159	Clean Water	73	Long Branch Sewerage Authority	S340336-08	2018 Capital Improvements Projects - Wastewater Treatment Plant											Jeffrey Mason	Piyush N. Tilwawala		
160	Clean Water	607	Manasquan Borough	S340450-02	Stockton Lake Bulkhead and Stormwater Management Project	\$4,505,800									Cregg Madrigal	Dawn Perry-Dunnam	Rajeshkumar R. Patel		
161	Clean Water	718	Marlboro Township	S340268-02	Harbor Rd. Wastewater Pump Station	\$964,250					Harbor Road Wastewater Pump Station				Elizabeth (Liza) Davis	Vicki Pedrick	Raj Shah		

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									Contract Name	ATAdv Actual	ATAwd Actual	Cert Date						
162	Clean Water	544	Medford Lakes Borough	S340319-09	Collection System Lining Improvements	\$11,000,000	-	-	2016-06-30	Collection System Lining Improvements					Christina Servetnick	Vicki Pedrick	Raj Shah,Sharad Pandya	
163	Clean Water	94	Mount Laurel Township Municipal Utilities Authority	S340943-06	Sewer System Improvement Project (Bundle 1)	\$5,900,000	-	-	2018-12-13	Tank Rehabilitation and Primary Sludge Building Floor Drain Replacement					Christina Servetnick	Dawn Perry-Dunnam	Piyush N. Tilwawala	James Keil
164	Clean Water	23	Newark City	S340815-26	Improvements to the Peddle CSO	\$3,300,000	-	\$3,300,000	2016-10-06	CSO Solids/Floatables Control Measures Netting Facility At Peddle Ditch, Site 025					Elizabeth (Liza) Davis	Maureen C. Guilfooy	Raj Shah	
165	Clean Water	17	Newark City	S340815-27	Greenstreet Projects for the City of Newark	\$3,800,000	-	\$3,740,000		Greenstreet Projects for Newark					Elizabeth (Liza) Davis	Dwight Roskos	Ajay Sharma	
166	Clean Water	910	North Brunswick Township	S340889-02	Water Meter Replacement (FKA DW)		-	-		Water Meter Replacement					Cregg Madrigal	Jeffrey Mason	Marcus Roorda	
167	Clean Water	112	North Hudson Sewer Authority	S340962-31	Green Infrastructure	\$547,350	-	-		Green Infrastructure					Cregg Madrigal	Maureen C. Guilfooy	Alexandra Hiddemen	
168	Clean Water	603	North Wildwood City	S340663-08	Street and Utility Reconstruction - Stormwater	\$32,872,570	-	-		Street and Utility Reconstruction-					Christina Servetnick	Vicki Pedrick	Grace Christ	
169	Clean Water	499	Northfield City	S340508-01	Davis Avenue Pump Station Upgrade	\$270,000	-	-	2018-07-25					Elizabeth (Liza) Davis	Vicki Pedrick	Marcus Roorda	Andrew Stockle	
170	Clean Water	267	Ocean County	S344080-09	Barneget Bay Storm Water - Manufactured Treatment Devices	\$1,300,000	-	-		Barneget Bay Storm Water - Manufactured Treatment Devices					Cregg Madrigal	Linda Coles	Piyush N. Tilwawala	
171	Clean Water	263	Ocean County	S344080-10	Camera Pipe Line Inspection Truck System - Equipment	\$250,000	\$240,000	-	2016-05-20	Motor Vehicle: Camera Pipeline Inspection Truck System					Cregg Madrigal	Linda Coles	Sharad Pandya	
172	Clean Water	263	Ocean County	S344080-11	Mechanical Street Sweeper - Equipment	\$350,000	\$336,000	-	2017-05-20	Motor Vehicle: Mechanical Street Sweeper					Cregg Madrigal	Linda Coles	Sharad Pandya	
173	Clean Water	371	Ocean County Utilities Authority	S340372-60	SD1821 SI-4 Interceptor Rehabilitation MH 12-2 to MH 10-6		-	-						Cregg Madrigal	Maureen C. Guilfooy	Ryan Chumley		
174	Clean Water	260	Ocean Gate Borough	S344180-01	Storm Sewer MTD	\$2,600,000	-	-	2011-12-07	MTD's - Storm Sewer					Cregg Madrigal	Dawn Perry-Dunnam	Rajeshkumar R. Patel	
175	Clean Water	157	Passaic Valley Sewerage Commission	S340689-33	Weatherproof tunnel locations incl HVAC for ventilation	\$80,000,000	-	-	2015-10-27	WWTP Improvements					Elizabeth (Liza) Davis	Maureen C. Guilfooy	Thomas Andresen,Marcus Roorda	
176	Clean Water	147	Passaic Valley Sewerage Commission	S340689-37	Substation "M" Replacement	\$13,400,000	-	\$13,350,000	2016-10-12	Substation M Replacement					Elizabeth (Liza) Davis	Maureen C. Guilfooy	Thomas Andresen,Marcus Roorda	
177	Clean Water	156	Passaic Valley Sewerage Commission	S340689-41	Perimeter Flood Wall	\$97,000,000	-	-	2017-05-31					Elizabeth (Liza) Davis	Maureen C. Guilfooy	Thomas Andresen,Marcus Roorda		
178	Clean Water	147	Passaic Valley Sewerage Commission	S340689-43	Storm Water Pumping Stations	\$43,600,000	-	-	2017-05-31					Elizabeth (Liza) Davis	Maureen C. Guilfooy	Thomas Andresen,Marcus Roorda		
179	Clean Water	147	Passaic Valley Sewerage Commission	S340689-42	Storm Water Collection Systems	\$21,500,000	-	-	2017-05-31					Elizabeth (Liza) Davis	Maureen C. Guilfooy	Thomas Andresen,Marcus Roorda		
180	Clean Water	578	Passaic Valley Sewerage Commission	S340689-45	Sludge Storage Improvements	\$3,280,000	-	-		Sludge Storage Improvements					Elizabeth (Liza) Davis	Maureen C. Guilfooy	Thomas Andresen,Marcus Roorda	
181	Clean Water	145	Passaic Valley Sewerage Commission	S340689-47	Headworks Reconstruction Project	\$94,965,434	-	-		Headworks Reconstruction					Elizabeth (Liza) Davis	Maureen C. Guilfooy	Thomas Andresen,Marcus Roorda	
182	Clean Water	1011	Pollution Control Financing Authority of Camden County	S342025-01	Pennsauken Sanitary Landfill Expansion and Liner Enhancement Project	\$14,060,804	-	-		Pennsauken Sanitary Landfill Expansion and Liner Enhancement Project				Christina Servetnick	Dawn Perry-Dunnam	Ajay Sharma		
183	Clean Water	462	Princeton	S340656-11	Improvements to Linden Lane and Spruce Street	\$3,925,678	-	-	2018-10-09	Improvements to Linden Lane and Spruce Street					Cregg Madrigal	Jeffrey Mason	Jerome Palmer	
184	Clean Water	265	Rockaway Valley Regional Sewer Authority	S340821-08	Upgrades for compliance with effluent limitation for phosphorus w/ addition of chem storage & feed syst, implement add'l SCADA improvements to enhance monitoring & control	\$15,439,092	-	-						Elizabeth (Liza) Davis	Maureen C. Guilfooy	Piyush N. Tilwawala		
185	Clean Water	449	Roselle Borough	S340332-02	Cleaning & lining of sanitary sewer	\$3,800,000	-	-	2015-11-09	Sanitary Sewer Rehab					Elizabeth (Liza) Davis	Linda Coles	Alexandra Hiddemen	
186	Clean Water	869	Salem City	S340235-02	Salem City Water Meter (FKA DW)	\$1,900,000	-	-	2019-01-25					Christina Servetnick	Dawn Perry-Dunnam	Jerome Palmer	Andrew Stockle	
187	Clean Water	918	Ship Bottom Borough	S340311-04	Residential Water Meter Project	\$2,568,400	-	-							Jeffrey Mason	Jerome Palmer		
188	Clean Water	136	Somerset Raritan Valley Sewer Authority	S340801-09	WWTP Rehabilitation Improvements (SFY2019)	\$6,000,000	-	-						Cregg Madrigal	Maureen C. Guilfooy	Trevor Shields		
189	Clean Water	853	Spotswood Borough	S340510-01	Roadway, Stormwater Management and Sanitary Sewer System Improvements	\$5,427,000	-	-	2018-09-27	Cottage Streets Area Infrastructure Improvements					Elizabeth (Liza) Davis,Cregg Madrigal	Sue Anderson	Ryan Chumley	
190	Clean Water	369	Toms River Municipal Utilities Authority	S340145-05	Sanitary Sewer Rehabilitation	\$3,100,000	-	-						Cregg Madrigal	Maureen C. Guilfooy	Theodore Ovsiew		
191	Clean Water	369	Toms River Municipal Utilities Authority	S340145-06	Equipment Purchase		-	-						Cregg Madrigal	Maureen C. Guilfooy	Theodore Ovsiew		
192	Clean Water	772	Wildwood City	S340664-05	Stormwater Remediation of Pacific Avenue	\$15,300,000	-	-		Construction					Christina Servetnick	Dawn Perry-Dunnam	Grace Christ	
193	Clean Water	322	Willingboro Municipal Utilities Authority	S340132-08	Collection System Resiliency	\$1,900,000	\$1,800,000	-	2014-09-02	Collection System Resiliency Improvements - Manhole Repair					Cregg Madrigal	Jeffrey Mason	Jerome Palmer	
194	Clean Water	410	Winslow Township	S340895-10	Various Sanitary Sewer System Rehab	\$1,700,000	-	-	2018-07-10	Asbury Place - Pipe Lining					Christina Servetnick	Heather Krizhnik	Alexandra Hiddemen	Edwin Kispert

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195	Clean Water	361	Woodbridge Township	S340433-11	Control of Odors and Corrosion in the Port Reading Interceptor	\$13,083,362			2018-11-20				Christina Servetrick	Jeffrey Mason	Marcus Roorda	Dan Zeppenfeld
196	Clean Water	677	Woolwich Township	S340432-01	New Collection System & Treatment	\$15,092,956				Contract Name ATAdv Actual ATAwd Actual Cert Date Cert Amount			Cregg Madrigal	Dawn Perry-Dunnam	Raj Shah	
197	Clean Water	1006	Asbury Park City	S340883-08	Sewer Plant	\$63,000,000				Contract Name ATAdv Actual ATAwd Actual Cert Date Cert Amount			Cregg Madrigal	Maureen C. Guilfooy	Trevor Shields	
198	Clean Water	353	Atlantic County Utilities Authority	S340809-29	Replace a portion of Brigantine Force Main	\$4,300,000			2016-02-11	Contract Name ATAdv Actual ATAwd Actual Cert Date Cert Amount			Cregg Madrigal	Sue Anderson	Grace Christ	
199	Clean Water	174	Beach Haven Borough	S344220-01	SFY2018 Stormwater Pump and Drainage Project	\$2,038,640				TBD			Cregg Madrigal	Jeffrey Mason	Kirit Amin	
200	Clean Water	192	Bergen County Utilities Authority	S340386-18	Pump Station Resiliency Project	\$2,491,339							Elizabeth (Liza) Davis	Nicole Griscom	Alexandra Hiddemen	
201	Clean Water	192	Bergen County Utilities Authority	S340386-15	Power Supply Mitigation Improvements	\$42,094,280							Elizabeth (Liza) Davis	Nicole Griscom	Raj Shah	
202	Clean Water	192	Bergen County Utilities Authority	S340386-14	All offsite mitigation improvements	\$54,172,587							Elizabeth (Liza) Davis	Nicole Griscom	Raj Shah	
203	Clean Water	186	Bergen County Utilities Authority	S340386-21	FST Improvements	\$1,920,000									Raj Shah	
204	Clean Water	186	Bergen County Utilities Authority	S340386-22	Facility Assessment and Improvements	\$5,690,000									Raj Shah	
205	Clean Water	186	Bergen County Utilities Authority	S340386-20	Primary Settling Tanks Improvements	\$9,000,000									Raj Shah	
206	Clean Water	186	Bergen County Utilities Authority	S340386-19	Infrastructure Protection Improvements	\$3,240,000									Raj Shah	
207	Clean Water	218	Berkeley Township	S344020-01	Water Quality Retention Basin at Veterans Park	\$905,063							Elizabeth (Liza) Davis		Kirit Amin	
208	Clean Water	495	Brigantine City	S340827-04	Emergency Generators	\$3,300,000			2014-08-28	Contract Name ATAdv Actual ATAwd Actual Cert Date Cert Amount			Cregg Madrigal	Vicki Pedrick	Theodore Ovsiew	
209	Clean Water	944	Brigantine City	S340827-05	Flood Control and Pump Station Improvements	\$4,600,000				Contract Name ATAdv Actual ATAwd Actual Cert Date Cert Amount			Christina Servetrick	Vicki Pedrick	Theodore Ovsiew	
210	Clean Water	29	Camden City	S340366-13	Rehabilitation of Arch Street Pump Station	\$12,000,000				Contract Name ATAdv Actual ATAwd Actual Cert Date Cert Amount			Christina Servetrick	Nicole Griscom	Trevor Shields	
211	Clean Water	6	Camden County Municipal Utilities Authority	S345040-01	Camden City and Gloucester City Long Term CSO Control Plan	\$1,049,636				Contract Name ATAdv Actual ATAwd Actual Cert Date Cert Amount			Christina Servetrick		Ajay Sharma	
212	Clean Water	13	Camden County Municipal Utilities Authority	S340640-21	Camden City Waterfront Stormwater Pumping Station	\$32,500,000				Contract Name ATAdv Actual ATAwd Actual Cert Date Cert Amount			Christina Servetrick	Nicole Griscom	Ajay Sharma	
213	Clean Water	2	Camden County Municipal Utilities Authority	S340640-25	Camden City Green Infrastructure, Phase 5	\$14,300,000									Rajeshkumar R. Patel	
214	Clean Water	916	Clinton Town	S340924-07	Town of Clinton System-Wide Customer Meter Replacement										Piyush N. Tilwala	
215	Clean Water	760	Cumberland County	S340438-01	Downe Wastewater Infrastructure	\$16,000,000							Cregg Madrigal	Vicki Pedrick	Thomas Andresen, Ajay Sharma	
216	Clean Water	443	Deptford Township Municipal Utilities Authority	S340947-06	Sanitary Sewer Rehabilitation at Country Club Estates	\$899,519									Theodore Ovsiew	
217	Clean Water	443	Deptford Township Municipal Utilities Authority	S340947-07	Sanitary Sewer Rehabilitation at East Woodbury	\$647,407									Theodore Ovsiew	
218	Clean Water	233	East Orange (JMEUC) City	S340686-09a	Capital Improvements Projects 2019	\$620,504								Heather Krizhnik	Lewis Coultts	
219	Clean Water	708	East Orange City	S340843-02	Water System Improvement and Resiliency Project 2017 (FKA DW)	\$6,840,000				Contract Name ATAdv Actual ATAwd Actual Cert Date Cert Amount			Christina Servetrick		Grace Christ	
220	Clean Water	233	Elizabeth (JMEUC) City	S340686-09b	Capital Improvements Projects 2019	\$6,505,876									Lewis Coultts	
221	Clean Water	406	Evesham Municipal Utilities Authority	S340838-08	Route 70 Sewer Rehabilitation										Piyush N. Tilwala	
222	Clean Water	577	Fieldsboro Borough	S340522-01	Sewer @ Stormwater Asset Management plan										Kirit Amin, Ajay Sharma	
223	Clean Water	199	Gloucester City	S345090-01	City of Gloucester CSO Asset Management Plan	\$1,000,000				Contract Name ATAdv Actual ATAwd Actual Cert Date Cert Amount					Ajay Sharma	
224	Clean Water	513	Haddon Heights Borough	S340877-02	Sanitary Sewer System Asset Management Plan	\$100,000									Thomas Andresen, Ajay Sharma	
225	Clean Water	513	Haddon Heights Borough	S340877-03	Sanitary Sewer Pump Station Rehabilitation	\$953,580									Trevor Shields	
226	Clean Water	513	Haddon Heights Borough	S340877-04	Sanitary Sewer Rehabilitation (CIPP)	\$2,052,912									Trevor Shields	
227	Clean Water	513	Haddon Heights Borough	S340877-05	Sanitary Sewer Main Replacement	\$4,974,434									Trevor Shields	
228	Clean Water	914	Highland Park Borough	S340938-03	Replacement of customer-owned large diameter water meters	\$2,400,000									Trevor Shields	
229	Clean Water	233	Hillside (JMEUC) Township	S340686-09c	Capital Improvements Projects 2019	\$908,430								Heather Krizhnik	Lewis Coultts	
230	Clean Water	459	Hopewell Township	S340282-03	Sanitary Sewer System Asset Management Plan - Sewer Rehabilitation Projects											
231	Clean Water	233	Irvington (JMEUC) Township	S340686-09d	Capital Improvements Projects 2019	\$2,252,347								Heather Krizhnik	Lewis Coultts	
232	Clean Water	176	Jersey City Municipal Utilities Authority	S340928-36	Phase 5-B Sewer										Lewis Coultts	
233	Clean Water	176	Jersey City Municipal Utilities Authority	S340928-35	Carteret Phase II										Lewis Coultts	
234	Clean Water	233	Joint Meeting of Essex & Union Counties	S340686-08	Flood Mitigation Facilities Project	\$101,231,766									Lewis Coultts	
235	Clean Water	295	Kearny Municipal Utilities Authority	S340259-14	Kearny Point Pumping Station Grit Collector Replacement Project AND Central Avenue & Pennsylvania Avenue Sewer Rehabilitation Project	\$1,582,000							Cregg Madrigal		Grace Christ	
236	Clean Water	63	Kearny Town	S340259-11	Dukes St Stormwater Pump Station	\$17,000,000				Contract Name ATAdv Actual ATAwd Actual Cert Date Cert Amount			Elizabeth (Liza) Davis	Vicki Pedrick	Grace Christ	
237	Clean Water	271	Lacey Township	S344140-02	Yacht Basin Plaza North & South Bulkhead and Stormwater Management										Ajay Sharma	
238	Clean Water	200	Lambertville Municipal Utilities Authority	S340882-09	WWTP rehab work	\$711,320									Ryan Chumley	

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239	Clean Water	546 Lambertville Municipal Utilities Authority	S340882-10	Collection system rehabilitation		\$621,500										Ryan Chumley
240	Clean Water	184 Logan Township Municipal Utilities Authority	S340123-06	Effluent Force Main Replacement Project		\$9,948,000							Cregg Madrigal		Raj Shah	
241	Clean Water	553 Long Beach Township	S340023-08	asset management											Trevor Shields	
242	Clean Water	818 Lower Township	S340810-04	Roseann Avenue Drainage Improvements - Phase 3		\$3,877,572									Jehan Halim, Marcus Roorda	
243	Clean Water	731 Lower Township Municipal Utilities Authority	S340810-05	LTMUA Collection System Expansion		\$15,319,133							Christina Servetnick		Marcus Roorda	
244	Clean Water	272 Madison (MCJM) Borough	S340715-07	Facility Improvements 2018		\$7,289,180									Lewis Couits	
245	Clean Water	272 Madison-Chatham "MCJM" Joint Meeting	S340715-07	Facility Improvements 2018		\$7,289,180									Lewis Couits	
246	Clean Water	320 Manasquan River Regional Sewerage Authority	S340911-03	MRRSA Vehicle Fleet and Equipment Replacement		\$660,000							Cregg Madrigal	Vicki Pedrick	Rajeshkumar R. Patel	
247	Clean Water	321 Manasquan River Regional Sewerage Authority	S340911-04	Mingamahone Pump Station Improvements											Marcus Roorda	
248	Clean Water	468 Mantua Township MUA	S340514-01	Austin Street Sewer Pump Station											Lewis Couits	
249	Clean Water	740 Mantua Township MUA	S340514-02	Barnsboro Sewer Extension											Lewis Couits	
250	Clean Water	468 Mantua Township MUA	S340514-03	Royal Oaks Sewer Pump Station											Lewis Couits	
251	Clean Water	314 Metuchen Borough	S340360-02	Sewage Pump Station Rehabilitation		\$1,578,000							Cregg Madrigal		Alexandra Hiddemen	
252	Clean Water	1026 Milltown Borough	S340102-01	Milltown Ford Ave Redevelopment		\$21,000,000				Contract Name Milltown Ford Ave Redevelopment			Cregg Madrigal	Nicole Griscom	Rajeshkumar R. Patel	
253	Clean Water	1026 Milltown Borough	S340102-04	Ford Ave Redevelopment		\$5,500,000				Contract Name Ford Ave Redevelopment			Cregg Madrigal	Nicole Griscom	Rajeshkumar R. Patel	
254	Clean Water	604 Milltown Borough	S340102-05	Flood Mitigation Borough of Milltown Municipal Complex Relocation		\$13,726,000							Elizabeth (Liza) Davis	Dwight Roskos	Grace Christ	
255	Clean Water	413 Monroe Municipal Utilities Authority	S340423-05	Video Inspection Equipment		\$300,000								Vicki Pedrick	Piyush N. Tilwala	
256	Clean Water	233 Newark (JMEUC) City	S340686-09a	Capital Improvements Projects 2019		\$1,363,042								Heather Krizhnik	Lewis Couits	
257	Clean Water	111 North Hudson Sewer Authority	S340952-32	Madison Street Infrastructure Improvements		\$4,492,662									Alexandra Hiddemen	
258	Clean Water	227 North Wildwood City	S340663-07	Street and Utility Reconstruction - Sewer		\$32,872,570				Contract Name Street and Utility Reconstruction - Sewer			Christina Servetnick	Vicki Pedrick	Grace Christ	
259	Clean Water	499 Northfield City	S340508-02	Factor Truck and Sewer Camera Crawler		\$541,559							Elizabeth (Liza) Davis		Marcus Roorda	
260	Clean Water	499 Northfield City	S340508-03	Preparation of an Asset Management Plan		\$180,000									Marcus Roorda	
261	Clean Water	1 Oakland Borough	S340418-06	Oakland Sewer System Improvements											Jerome Palmer	
262	Clean Water	146 Passaic Valley Sewerage Commission	S340689-44	Wallington Pump Station Rehabilitation Project		\$1,500,000				Contract Name Paulus, Sokolowski and Sartor, LLC Paulus, Sokolowski and Sartor, LLC			Christina Servetnick	Maureen C. Guilfoyle	Thomas Andresen, Marcus Roorda	
263	Clean Water	578 Passaic Valley Sewerage Commission	S340689-46	Decant Facility Improvements Project		\$1,936,731									Thomas Andresen, Marcus Roorda	
264	Clean Water	71 Paterson City	S345210-01	Investigation of Tributary Sewers from Adjacent Municipalities		\$200,000							Elizabeth (Liza) Davis		Kirit Amin	
265	Clean Water	42 Paterson City	S340850-05	CSO 023 Elimination- Sewer Separation at Second Avenue		\$1,935,000							Elizabeth (Liza) Davis	Dwight Roskos	Kirit Amin	
266	Clean Water	42 Paterson City	S340850-06	21st Avenue Sewer Reconstruction		\$2,161,100							Elizabeth (Liza) Davis		Kirit Amin	
267	Clean Water	42 Paterson City	S340850-07	West Railway Sewer Reconstruction		\$2,137,200							Elizabeth (Liza) Davis		Kirit Amin	
268	Clean Water	72 Perth Amboy City	S340435-17	Second Street Corridor Project		\$4,418,400							Christina Servetnick	Heather Krizhnik	Piyush N. Tilwala	
269	Clean Water	302 Phillipsburg Town	S340874-08	Sanitary and Storm Sewer Infrastructure Improvements		\$2,600,000									Marcus Roorda	
270	Clean Water	175 Phillipsburg Town	S340874-09	Wastewater Treatment Plant Odor Control Management		\$3,123,000									Marcus Roorda	
271	Clean Water	799 Plainfield Municipal Utilities Authority	S340240-05	Transfer Station Improvement		\$11,675,000				Contract Name Transfer Station Improvement					Trevor Shields	
272	Clean Water	310 Princeton	S340656-08	System-wide Sanitary Sewer Rehabilitation		\$4,300,000			2013-05-23	Contract Name Sanitary Sewer Rehab			Cregg Madrigal	Jeffrey Mason	Jerome Palmer	
273	Clean Water	310 Princeton	S340656-09	Linden Lane Improvements		\$1,821,582										
274	Clean Water	67 Ridgefield Park Village	S345230-01	Planning for Long Term Control Plan CSO		\$800,002				Contract Name TBD					Jehan Halim	
275	Clean Water	777 Ridgefield Park Village	S340688-05	Village of Ridgefield Park Skymark Project -- Clean Water		\$30,211,486									Rajeshkumar R. Patel	
276	Clean Water	503 Runnemede Borough	S340363-06	Sanitary Sewer slip-lining at various locations		\$1,800,000			2015-12-28	Contract Name Sanitary Sewer slip-lining			Elizabeth (Liza) Davis	Sue Anderson	Trevor Shields	
277	Clean Water	248 Rutgers, The State University of New Jersey	S340500-01	Busch Cogeneration Plant Upgrade		\$32,400,000				Contract Name Busch Cogeneration Plant Upgrade			Cregg Madrigal		Thomas Andresen, Trevor Shields	
278	Clean Water	248 Rutgers, The State University of New Jersey	S340500-02	Upgrade of RBHS Co-Generation Plant		\$44,501,400							Cregg Madrigal		Thomas Andresen, Trevor Shields	
279	Clean Water	1021 Salem County Improvement Authority	S342022-02	Cell 10 Construction											Kirit Amin	
280	Clean Water	434 Scotch Plains Township	S340512-01	Sewer Pump Station Upgrades		\$2,576,000									Theodore Ovsiew	
281	Clean Water	233 South Orange Village (JMEUC) Township	S340686-09	Capital Improvements Projects 2019		\$650,806								Heather Krizhnik	Lewis Couits	

Color	Program Rank	Project Sponsor	Project Number	Project Name	Project Priority List Cost	Project Eligibility Cost	Revised Cost	EDD Actual Date	Contracts	Short Term Loan Closing Date	Short Term Loan Closing Amount	Cultural Reviewer	Environmental Reviewer	Engineering Reviewer	Construction Reviewer																													
282	Clean Water	233	Summit (JMEUC) City	S340686-09g	Capital Improvements Projects 2019	\$1,186,322	-	-					Heather Krizhnik	Lewis Coultis																														
283	Clean Water	233	Union (JMEUC) Township	S340686-09h	Capital Improvements Projects 2019	\$2,449,335	-	-					Heather Krizhnik	Lewis Coultis																														
284	Clean Water	233	West Orange (JMEUC) Township	S340686-09i	Capital Improvements Projects 2019	\$1,585,429	-	-					Heather Krizhnik	Lewis Coultis																														
285	Clean Water	773	West Wildwood Borough	S340626-05	Storm Sewer Improvements to Avenues P, Q, R, S & Mueller Avenue	\$1,890,000	-	-		<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Construction</td> <td></td> <td></td> <td></td> <td>-</td> </tr> <tr> <td>Construction Management and Inspection</td> <td></td> <td></td> <td></td> <td>-</td> </tr> <tr> <td>Construction</td> <td></td> <td></td> <td></td> <td>-</td> </tr> <tr> <td>Construction Management and Inspection</td> <td></td> <td></td> <td></td> <td>-</td> </tr> </tbody> </table>				Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Construction				-	Construction Management and Inspection				-	Construction				-	Construction Management and Inspection				-			Christina Servetnick	Vicki Pedrick	Grace Christ	
										Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																														
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Construction Management and Inspection				-																																								
286	Clean Water	585	Willingboro Municipal Utilities Authority	S340132-10	Energy Savings Improvement Program		-	-						Jerome Palmer																														
287	Clean Water	361	Woodbridge Township	S340433-12	Segment Five Keasbey Interceptor Phase 1 and 2	\$28,919,899	-	-						Marcus Roorda																														

New Jersey Water Bank (NJWB)

Drinking Water Projects

Living (Active Review Project) List

Updated as of February 13, 2019

Color	Program	Rank	Project Sponsor	Project Number	Project Name	Project Priority	Project List Cost	Project Eligibility Cost	Revised Cost	EDD Actual Date	Contracts					Short Term Loan Closing Date	Short Term Loan Closing Amount	Cultural Reviewer	Environmental Reviewer	Engineering Reviewer	Construction Reviewer
											Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount						
1	Drinking Water	388	Aberdeen Township	1330004-001	Woodfield Area Water System Rehabilitation		\$3,900,000			2016-12-07	Construction Contract	2017-01-09	2017-03-23	2017-04-10	\$1,450,000	2017-06-23	\$1,305,099	Christina Servelnick	Dawn Perry-Dunnam	Alexandra Hiddemen,Jerome Palmer	
2	Drinking Water	208	Berkeley Township Municipal Utilities Authority	1505004-009	Installation of new Well 4 with WM to connect to WTP		\$2,200,000			2013-10-11	Well No. 4 - Phase II	2017-06-14	2017-10-10	2017-10-23	\$2,375,000	2017-12-07	\$1,799,146	Elizabeth (Liza) Davis	Maureen C. Guilfooy	Rajeshkumar R. Patel	Dave Helfrich
3	Drinking Water	309	Brick Township Municipal Utilities Authority	1506001-010	Hydrant Replacement in Baywood Section		\$1,160,000			2017-07-24	Hydrant Replacement in Baywood Section	2018-01-12	2018-04-11	2018-05-10	\$1,000,000	2018-07-13	\$860,669	Christina Servelnick	Maureen C. Guilfooy	Ryan Chumley	Dave Helfrich
4	Drinking Water	509	Brick Township Municipal Utilities Authority	1506001-012	Meter Replacement		\$5,420,000			2017-05-31	Water Meter Replacement	2017-10-04	2017-11-22	2018-02-05	\$1,600,000	2018-05-11	\$1,375,000	Cregg Madrigal	Daniel DiLollo	Ryan Chumley	Dave Helfrich
5	Drinking Water	290	East Greenwich Township	0803001-004	Installation of filtration system for PFC removal at #3 Well		\$2,280,200				Planning and Design Allowance			2018-03-02	\$310,000	2018-07-25	\$2,280,200	Elizabeth (Liza) Davis	Vicki Pedrick	Lewis Coutts	
6	Drinking Water	415	Elmer Borough	1702001-001	Repainting and Repair of the Water Storage Tower		\$800,000			2017-02-23	Repainting/Repair of Water Storage Tower	2017-04-11	2017-06-19	2017-06-27	\$670,000	2017-08-18	\$580,000	Cregg Madrigal	Vicki Pedrick	Thomas Andresen	Edwin Kispert
7	Drinking Water	259	Gloucester City	0414001-022	Replacement of 1,200 LF of 8" cast iron main on Brown Street		\$1,200,000		-\$1,010,000	2016-10-26	Water Main Improvements	2017-03-22	2017-06-06	2017-06-27	\$620,000	2017-12-19	\$595,027	Cregg Madrigal	Jeffrey Mason	Piyush N. Tilwala	
8	Drinking Water	608	Hamburg Borough	1909001-001	Small System Asset Management		\$75,000				Hamburg Asset Management Plan			2018-10-31	\$85,000	2018-12-14	\$85,000			Ryan Chumley	
9	Drinking Water	527	Hampton Borough	1013001-001	New back up well 5 to address firm capacity requirements		\$1,800,000		-\$1,800,000	2012-11-16	Back up Well 5 (New)	2017-06-20	2018-06-18	2018-08-25	\$940,000	2018-12-21	\$930,445	Cregg Madrigal	Nicole Griscom	Lewis Coutts	Michael Curley
10	Drinking Water	647	Hardyston Municipal Utility Authority	1911006-003	Asset Management Plan		\$100,000				Asset Management Plan			2018-09-18	\$94,840	2018-09-12	\$84,840			Ajay Sharma	
11	Drinking Water	218	Hoboken City	0905001-001	Washington St. Water Main / Green Infrastructure Drainage Improv.		\$8,500,000	\$8,500,000		2016-08-31	Washington Street Water Main Replacement & Green Infrastructure Drainage Improvement	2016-10-21	2016-10-27	2016-11-10	\$7,940,000	2018-06-21	\$7,200,000	Elizabeth (Liza) Davis	Heather Knizhnik	Trevor Shields	
12	Drinking Water	607	Hopatcong Borough	1912001-004	Small System Asset Management		\$100,000				Hopatcong Asset Management Plan			2018-06-26	\$100,000	2018-12-19	\$100,000			Ryan Chumley	
13	Drinking Water	222	Jackson Township Municipal Utilities Authority	1511001-010	Demolition of Facilities, Replace Storage Tank, Well #3		\$8,200,000	\$8,200,000	\$8,200,000	2015-06-29	Manhattan Street Complex Improvements	2016-05-03	2016-08-04	2016-08-12	\$6,113,267	2016-10-20	\$6,978,160		Elizabeth (Liza) Davis,Vicki Pedrick	Trevor Shields	
14	Drinking Water	204	Jackson Township Municipal Utilities Authority	1511001-013	Six Flags Great Adventure Water Treatment Plant Replacement		\$20,000,000		-\$12,990,000	2017-07-25	Six Flags Great Adventure Water Treatment Plant Replacement Bid and CM Services	2017-10-30	2018-02-14	2018-04-16	\$16,730,000	2018-05-11	\$15,603,769	Christina Servelnick	Vicki Pedrick	Trevor Shields	Dan Zeppenfeld
15	Drinking Water	441	Jackson Township Municipal Utilities Authority	1511001-012	Western Water Main Extension		\$11,000,000			2017-07-25	Western Water Main Extension	2017-11-28	2018-02-14	2018-04-12	\$7,735,000	2018-05-11	\$6,312,365	Christina Servelnick	Vicki Pedrick	Trevor Shields	Dan Zeppenfeld
16	Drinking Water	280	Long Beach Township	1517001-502	reconstruct filter room & pumps		\$11,500,000			2015-09-17	SFY 2016 Reconstruction of facilities at the Beach Water Treatment Plant	2018-04-05	2018-06-07	2018-06-19	\$10,395,000	2018-12-20	\$9,541,057	Elizabeth (Liza) Davis	Jeffrey Mason	Raj Shah	James Keil
17	Drinking Water	280	Long Beach Township	1517001-501	Brant Beach Water Plant		\$2,300,000	\$1,900,000		2014-08-07	Brant Beach WTP	2017-04-21	2017-06-21	2017-07-25	\$2,165,000	2017-10-19	\$1,258,067	Cregg Madrigal	Jeffrey Mason	Raj Shah	Dave Helfrich
18	Drinking Water	113	Lower Township Municipal Utilities Authority	0505002-003	Villas East Phase 2 and Lower Cape May Regional water main extensions		\$6,923,406			2018-04-05	Villas East Phase 2 and Lower Cape May Regional water main extensions	2018-05-07	2018-06-18	2018-09-18	\$3,115,000	2018-09-18	\$3,112,198	Cregg Madrigal	Dawn Perry-Dunnam	Jehan Halim	Michael Curley
19	Drinking Water	111	Manchester Township	1518005-002	Repaint and repair one MG elevated storage facility		\$5,500,000			2016-10-13	Repaint and Repair 1 MG Storage Tank		2017-07-17	2017-07-25	\$1,600,000	2017-12-18	\$1,399,860	Cregg Madrigal	Daniel DiLollo	Sharad Pandya	Dave Helfrich
20	Drinking Water	275	Middlesex Water Company	1225001-025	Western Transmission Main		\$57,000,000			2017-09-21	Western Transmission Main (A)	2017-12-12	2018-03-06	2018-05-14	\$13,740,000	2018-08-01	\$43,474,714	Christina Servelnick	Heather Knizhnik	Theodore Ovsiew	Michael Curley
21	Drinking Water	168	Middlesex Water Company	1225001-028	RENEW 2018 - Woodbridge Twp.		\$11,200,000			2018-01-02	RENEW 2018 - Pipeline Rehabilitation	2018-04-06	2018-06-18	2018-08-25	\$9,215,000	2018-09-12	\$8,656,747	Cregg Madrigal	Heather Knizhnik	Theodore Ovsiew	Michael Curley
22	Drinking Water	495	Mount Arlington Borough	1428005-001	Mount Arlington Asset Management Plan		\$250,285				Asset Management Plan			2018-12-12	\$250,285	2018-12-18	\$165,836			Ajay Sharma	
23	Drinking Water	323	National Park Borough	0812001-004	Replacement of Wells 5 & 6		\$1,700,000			2018-01-18	Replacement of Wells 5 & 6	2018-06-08	2018-07-30	2018-08-24	\$1,470,000	2018-08-29	\$1,495,000	Elizabeth (Liza) Davis	Vicki Pedrick	Alexandra Hiddemen	Michael Curley
24	Drinking Water	104	Netcong Borough	1428001-007	Replace WM on Route 46, Extend WM on Rte 80, Replace Meters		\$3,700,000			2015-12-08	Replace & Extend WM/Replace Meters	2016-08-02	2017-11-16	2018-02-05	\$835,000	2018-04-20	\$834,093	Elizabeth (Liza) Davis	Dwight Roskos	Trevor Shields	Anthony Coppola
25	Drinking Water	141	Netcong Borough	1428001-008	Rehabilitate existing storage facilities		\$1,100,000			2015-12-08	Water Storage Reservoir Repairs	2016-09-27	2017-02-02	2017-06-05	\$320,000	2017-06-20	\$995,000	Elizabeth (Liza) Davis	Dwight Roskos	Trevor Shields	Anthony Coppola
26	Drinking Water	186	Netcong Borough	1428001-009	Meter Upgrades		\$400,000	\$400,000		2015-12-08	Reservoir Demolition	2018-03-14	2018-06-20	2018-06-26	\$200,000	2017-02-17	\$262,308		Dwight Roskos	Trevor Shields	Andrew Stockle
27	Drinking Water	27	Newark City	0714001-016	Pequanook Water Treatment Plant Rehab		\$14,000,000	\$6,310,000		2011-07-13	Proposed Residual Treatment Facility	2017-11-17	2018-02-05	2018-06-15	\$7,090,000	2018-05-30	\$12,650,000	Elizabeth (Liza) Davis	Gwen Breaud,Maureen C. Guilfooy	Krit Amin	Michael Curley
28	Drinking Water	90	Newark City	0714001-018	Replacement of Water Distribution Mains		\$5,150,000		-\$4,720,000	2016-07-20	Contract 09-WS2016	2018-04-23	2018-07-10	2018-08-24	\$5,150,000	2018-11-27	\$4,698,840	Elizabeth (Liza) Davis	Maureen C. Guilfooy	Trevor Shields	Michael Curley
29	Drinking Water	14	NJ American Water Company, Incorporated	1345001-017	Oak Street Treatment Plant Improvements		\$10,100,000			2017-04-18	Oak Street Treatment Plant	2017-07-10	2017-10-10	2017-10-23	\$4,735,000	2018-02-22	\$7,413,000	Cregg Madrigal	Jeffrey Mason	Alexandra Hiddemen,Ryan Chumley	Dave Helfrich

Color	Program	Rank	Project Sponsor	Project Number	Project Name	Project Priority	Project List Cost	Project Eligibility Cost	Revised Cost	EDD Actual Date	Contracts	Short Term Loan Closing Date	Short Term Loan Closing Amount	Cultural Reviewer	Environmental Reviewer	Engineering Reviewer	Construction Reviewer																									
30	Drinking Water	433	NJ American Water Company, Incorporated	2004002-013	RM WTP Emergency Generator		\$16,000,000			2017-06-02	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Raritan Millstone WTP Emergency Generator</td> <td>2017-07-24</td> <td>2017-11-06</td> <td>2017-12-13</td> <td>\$14,585,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Raritan Millstone WTP Emergency Generator	2017-07-24	2017-11-06	2017-12-13	\$14,585,000	2018-02-22	\$13,948,660	Cregg Madrigal	Jeffrey Mason	Ryan Chumley	Dave Helfrich															
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
Raritan Millstone WTP Emergency Generator	2017-07-24	2017-11-06	2017-12-13	\$14,585,000																																						
31	Drinking Water	121	North Jersey District Water Supply Commission	1613001-033	Security Enhancements Project - Orechio Dr Complex		\$4,100,000	\$4,000,000		2015-04-09	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Security Enhancements</td> <td>2015-04-09</td> <td>2016-06-07</td> <td>2016-09-23</td> <td>\$890,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Security Enhancements	2015-04-09	2016-06-07	2016-09-23	\$890,000	2016-12-28	\$4,100,000	Elizabeth (Liza) Davis	Jeffrey Mason	Jehan Halim																
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
Security Enhancements	2015-04-09	2016-06-07	2016-09-23	\$890,000																																						
32	Drinking Water	58	North Jersey District Water Supply Commission	1613001-022	Basins 5 & 6 Rehabilitation		\$17,000,000	\$17,000,000		2015-09-20	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Basin Rehab</td> <td>2015-09-29</td> <td>2016-09-08</td> <td>2016-09-21</td> <td>\$1,100,000</td> </tr> <tr> <td>Rehabilitation of Basin 5 & 6</td> <td>2018-01-24</td> <td></td> <td>2018-10-31</td> <td>\$8,795,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Basin Rehab	2015-09-29	2016-09-08	2016-09-21	\$1,100,000	Rehabilitation of Basin 5 & 6	2018-01-24		2018-10-31	\$8,795,000	2016-12-28	\$17,000,000	Elizabeth (Liza) Davis	Vicki Pedrick	Jehan Halim, Rajeshkumar R. Patel											
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
Basin Rehab	2015-09-29	2016-09-08	2016-09-21	\$1,100,000																																						
Rehabilitation of Basin 5 & 6	2018-01-24		2018-10-31	\$8,795,000																																						
33	Drinking Water	58	North Jersey District Water Supply Commission	1613001-025	Recycle Clear Phase to the Head of the Treatment Plant		\$24,000,000	\$7,300,000		2016-09-13	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Lagoon Decant Tower Discharge</td> <td>2015-02-13</td> <td>2015-12-09</td> <td>2016-09-16</td> <td>\$1,730,000</td> </tr> <tr> <td>North Jersey District Water Supply Commission</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Lagoon Decant Tower Discharge	2015-02-13	2015-12-09	2016-09-16	\$1,730,000	North Jersey District Water Supply Commission					2016-12-28	\$7,300,000	Elizabeth (Liza) Davis	Vicki Pedrick	Jehan Halim											
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
Lagoon Decant Tower Discharge	2015-02-13	2015-12-09	2016-09-16	\$1,730,000																																						
North Jersey District Water Supply Commission																																										
34	Drinking Water	116	Paulsboro Borough	0814001-003	Water Main Replacement (Thomson, Wood, Eliz. and Commerce St.)		\$2,800,000		-\$2,730,000	2015-05-20	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Main Replacement</td> <td>2016-10-25</td> <td>2017-07-06</td> <td>2018-01-11</td> <td>\$670,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Water Main Replacement	2016-10-25	2017-07-06	2018-01-11	\$670,000	2018-10-23	\$635,400	Cregg Madrigal	Jeffrey Mason	Piyush N. Tilvawala	Edwin Kispert															
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
Water Main Replacement	2016-10-25	2017-07-06	2018-01-11	\$670,000																																						
35	Drinking Water	193	Rahway City	2013001-007	Water Treatment Plant Filter System Upgrade		\$18,200,000	\$18,200,000		2014-10-03	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Treatment Plant Filter System Improvements</td> <td>2015-01-20</td> <td>2015-04-14</td> <td>2015-06-23</td> <td>\$13,753,600</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Water Treatment Plant Filter System Improvements	2015-01-20	2015-04-14	2015-06-23	\$13,753,600	2017-06-16	\$12,259,302	Jeffrey Mason		Piyush N. Tilvawala																
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
Water Treatment Plant Filter System Improvements	2015-01-20	2015-04-14	2015-06-23	\$13,753,600																																						
36	Drinking Water	268	Ship Bottom Borough	1528001-002	Water Main Replacement Project		\$3,750,000		-\$3,120,000	2016-08-15	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Main Replacement</td> <td>2017-08-01</td> <td>2017-08-28</td> <td>2017-09-08</td> <td>\$2,920,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Water Main Replacement	2017-08-01	2017-08-28	2017-09-08	\$2,920,000	2018-01-30	\$3,016,378	Cregg Madrigal	Jeffrey Mason	Jerome Palmer	Dave Helfrich															
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
Water Main Replacement	2017-08-01	2017-08-28	2017-09-08	\$2,920,000																																						
37	Drinking Water	313	Stafford Township	1530004-019	Mill Creek Water Main Replacement Phase II		\$1,900,000	\$1,800,000		2014-12-23	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Mill Creek Rd WM</td> <td>2018-01-08</td> <td>2018-04-05</td> <td>2018-05-10</td> <td>\$1,465,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Mill Creek Rd WM	2018-01-08	2018-04-05	2018-05-10	\$1,465,000	2018-06-20	\$1,489,357	Elizabeth (Liza) Davis	Heather Krizhnik	Grace Christ	Dave Helfrich															
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
Mill Creek Rd WM	2018-01-08	2018-04-05	2018-05-10	\$1,465,000																																						
38	Drinking Water	269	Tuckerton Borough	1532002-006	Heron Road Water Main Replacement Project		\$1,470,150			2018-01-23	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Heron Road Water Main Replacement Project</td> <td>2018-01-24</td> <td>2018-03-12</td> <td>2018-05-14</td> <td>\$1,135,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Heron Road Water Main Replacement Project	2018-01-24	2018-03-12	2018-05-14	\$1,135,000	2018-05-25	\$1,120,766	Cregg Madrigal	Jeffrey Mason	Jerome Palmer	Dave Helfrich															
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
Heron Road Water Main Replacement Project	2018-01-24	2018-03-12	2018-05-14	\$1,135,000																																						
39	Drinking Water	246	Bellmawr Borough	0404001-006	Various Water System Improvements		\$2,300,000			2016-07-20	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Main Replacement - Park Drive from Howard Avenue to Browning Road</td> <td>2017-06-08</td> <td>2018-01-29</td> <td>2018-05-10</td> <td>\$266,500</td> </tr> <tr> <td>Water Main Replacement - Princeton Avenue</td> <td>2017-06-08</td> <td>2018-01-29</td> <td>2018-05-10</td> <td>\$114,600</td> </tr> <tr> <td>Water Main Replacement - Murray Avenue</td> <td>2017-06-08</td> <td>2018-01-29</td> <td>2018-05-10</td> <td>\$152,800</td> </tr> <tr> <td>Valve Replacements</td> <td>2017-06-08</td> <td>2018-01-29</td> <td>2018-05-10</td> <td>\$401,100</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Water Main Replacement - Park Drive from Howard Avenue to Browning Road	2017-06-08	2018-01-29	2018-05-10	\$266,500	Water Main Replacement - Princeton Avenue	2017-06-08	2018-01-29	2018-05-10	\$114,600	Water Main Replacement - Murray Avenue	2017-06-08	2018-01-29	2018-05-10	\$152,800	Valve Replacements	2017-06-08	2018-01-29	2018-05-10	\$401,100			Cregg Madrigal	Nicole Griscom	Rajeshkumar R. Patel	Edwin Kispert
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
Water Main Replacement - Park Drive from Howard Avenue to Browning Road	2017-06-08	2018-01-29	2018-05-10	\$266,500																																						
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Valve Replacements	2017-06-08	2018-01-29	2018-05-10	\$401,100																																						
40	Drinking Water	307	Brick Township Municipal Utilities Authority	1506001-009	Breton Woods Water Main Replacement - Phase I		\$5,928,760			2017-07-24	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Breton woods Water Main Replacement</td> <td>2017-08-17</td> <td>2017-11-22</td> <td>2018-01-11</td> <td>\$3,275,000</td> </tr> <tr> <td>DW Smith Associates, LLC with BTMUA</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Breton woods Water Main Replacement	2017-08-17	2017-11-22	2018-01-11	\$3,275,000	DW Smith Associates, LLC with BTMUA							Christina Servetnick	Maureen C. Guilfooy	Ryan Chumley	Dave Helfrich										
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
Breton woods Water Main Replacement	2017-08-17	2017-11-22	2018-01-11	\$3,275,000																																						
DW Smith Associates, LLC with BTMUA																																										
41	Drinking Water	641	High Bridge Borough	1014001-001	Asset Management Plan for the High Bridge Water System		\$75,000				<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>High Bridge Borough AMP</td> <td></td> <td></td> <td>2018-06-18</td> <td>\$70,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	High Bridge Borough AMP			2018-06-18	\$70,000					Ryan Chumley																
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
High Bridge Borough AMP			2018-06-18	\$70,000																																						
42	Drinking Water	216	Jersey City Municipal Utilities Authority	0906001-015	Van Winkle Ave. Water Main Replacement		\$3,589,266			2017-09-27	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Van Winkle Ave. Water Main Replacement</td> <td>2018-05-24</td> <td>2018-08-27</td> <td>2018-10-31</td> <td>\$3,120,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Van Winkle Ave. Water Main Replacement	2018-05-24	2018-08-27	2018-10-31	\$3,120,000			Cregg Madrigal	Maureen C. Guilfooy	Lewis Coutts	Marken Belfort															
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
Van Winkle Ave. Water Main Replacement	2018-05-24	2018-08-27	2018-10-31	\$3,120,000																																						
43	Drinking Water	407	Milltown Borough	1212001-005	Water Storage Tank Rehabilitation		\$1,800,000			2015-12-23	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Storage Tank Rehabilitation</td> <td>2018-05-30</td> <td>2018-09-07</td> <td>2019-01-03</td> <td>\$1,645,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Water Storage Tank Rehabilitation	2018-05-30	2018-09-07	2019-01-03	\$1,645,000			Cregg Madrigal	Sue Anderson	Sharad Pandya	Michael Curley															
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
Water Storage Tank Rehabilitation	2018-05-30	2018-09-07	2019-01-03	\$1,645,000																																						
44	Drinking Water	5	Newark City	0714001-019	Phase-1 Lead Service Line Replacement (LSLR) Project		\$8,000,000			2018-06-29	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Newark Lead Service Line Replacement Phase 1(A)</td> <td>2018-07-12</td> <td>2018-12-18</td> <td>2019-01-03</td> <td>\$4,350,987</td> </tr> <tr> <td>Newark Lead Service Line Replacement Phase 1(B)</td> <td>2018-10-19</td> <td>2018-12-18</td> <td>2019-01-03</td> <td>\$4,511,789</td> </tr> <tr> <td>Newark Lead Service Line Replacement Phase 1(C)</td> <td>2018-10-19</td> <td>2018-12-18</td> <td>2019-01-03</td> <td>\$3,312,244</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Newark Lead Service Line Replacement Phase 1(A)	2018-07-12	2018-12-18	2019-01-03	\$4,350,987	Newark Lead Service Line Replacement Phase 1(B)	2018-10-19	2018-12-18	2019-01-03	\$4,511,789	Newark Lead Service Line Replacement Phase 1(C)	2018-10-19	2018-12-18	2019-01-03	\$3,312,244			Elizabeth (Liza) Davis	Maureen C. Guilfooy	Ryan Chumley	Michael Curley					
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
Newark Lead Service Line Replacement Phase 1(A)	2018-07-12	2018-12-18	2019-01-03	\$4,350,987																																						
Newark Lead Service Line Replacement Phase 1(B)	2018-10-19	2018-12-18	2019-01-03	\$4,511,789																																						
Newark Lead Service Line Replacement Phase 1(C)	2018-10-19	2018-12-18	2019-01-03	\$3,312,244																																						
45	Drinking Water	370	Old Bridge Municipal Utilities Authority	1209002-013	Knollcroft Water Main Rehabilitation		\$4,000,000			2018-06-20	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Knollcroft Water Main Rehabilitation</td> <td>2017-06-14</td> <td>2017-09-11</td> <td>2017-09-22</td> <td>\$3,250,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Knollcroft Water Main Rehabilitation	2017-06-14	2017-09-11	2017-09-22	\$3,250,000			Christina Servetnick	Sue Anderson	Lewis Coutts	Dave Helfrich															
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
Knollcroft Water Main Rehabilitation	2017-06-14	2017-09-11	2017-09-22	\$3,250,000																																						
46	Drinking Water	173	Wall Township	1382003-001	Route 138 Water Main Improvements		\$1,800,000			2015-05-20	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Main Improvements</td> <td>2018-07-23</td> <td>2018-11-14</td> <td>2019-01-02</td> <td>\$1,230,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Water Main Improvements	2018-07-23	2018-11-14	2019-01-02	\$1,230,000			Cregg Madrigal	Jeffrey Mason	Jerome Palmer	Andrew Stoeckle															
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
Water Main Improvements	2018-07-23	2018-11-14	2019-01-02	\$1,230,000																																						
47	Drinking Water	173	Wall Township	1382003-002	Route 34 Water Main Improvements		\$3,700,000			2015-05-20	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Main Improvements</td> <td>2018-07-23</td> <td>2018-11-14</td> <td>2019-01-03</td> <td>\$2,885,000</td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Water Main Improvements	2018-07-23	2018-11-14	2019-01-03	\$2,885,000			Cregg Madrigal	Jeffrey Mason	Jerome Palmer	Andrew Stoeckle															
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
Water Main Improvements	2018-07-23	2018-11-14	2019-01-03	\$2,885,000																																						
48	Drinking Water	410	Allentown Borough	1302001-002	Elevated Water Tank Improvements		\$549,100			2018-08-28	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Allentown Borough</td> <td>2018-10-03</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Allentown Borough	2018-10-03						Cregg Madrigal	Heather Krizhnik	Jehan Halim																
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
Allentown Borough	2018-10-03																																									
49	Drinking Water	49	Brick Township Municipal Utilities Authority	1506001-011	Granular Activated Carbon (GAC) Treatment Addition		\$20,890,000			2018-08-07	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Granular Activated Carbon (GAC) Treatment Addition</td> <td>2018-12-12</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Granular Activated Carbon (GAC) Treatment Addition	2018-12-12						Christina Servetnick	Maureen C. Guilfooy	Ryan Chumley	Dave Helfrich															
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
Granular Activated Carbon (GAC) Treatment Addition	2018-12-12																																									
50	Drinking Water	475	Brielle Borough	1308001-004	Brielle Drinking Water Storage Tank Project		\$2,100,000			2018-09-26	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Brielle Drinking Water Storage Tank</td> <td>2019-02-11</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Brielle Drinking Water Storage Tank	2019-02-11						Cregg Madrigal	Dwight Roskos	Ajay Sharma																
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
Brielle Drinking Water Storage Tank	2019-02-11																																									
51	Drinking Water	182	Clinton Town	1005001-011	2017-TOC-WMR-CTWP-Glen Eagles Drive, Muirfield Lane, and Heather Hill Way		\$1,265,807			2018-10-25	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Glen Eagles Drive, Muirfield Lane and Heather Hill Way Water Main Replacement</td> <td>2018-10-31</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Glen Eagles Drive, Muirfield Lane and Heather Hill Way Water Main Replacement	2018-10-31						Elizabeth (Liza) Davis	Vicki Pedrick	Piyush N. Tilvawala																
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
Glen Eagles Drive, Muirfield Lane and Heather Hill Way Water Main Replacement	2018-10-31																																									
52	Drinking Water	182	Clinton Town	1005001-010	West Main Street Water Main Replacement Project - Asset Management Planning		\$1,448,187			2018-08-29	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>West main Street Water Main Replacement - Phase 1</td> <td>2018-10-29</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	West main Street Water Main Replacement - Phase 1	2018-10-29						Elizabeth (Liza) Davis	Vicki Pedrick	Piyush N. Tilvawala	Marken Belfort															
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
West main Street Water Main Replacement - Phase 1	2018-10-29																																									
53	Drinking Water	278	Evesham Municipal Utilities Authority	0313001-001	Wells 13 Treatment Improvements		\$2,100,000			2012-07-23	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>ASR Well Treatment</td> <td>2013-09-03</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	ASR Well Treatment	2013-09-03						Elizabeth (Liza) Davis	Jeffrey Mason	Grace Christ																
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
ASR Well Treatment	2013-09-03																																									
54	Drinking Water	408	Hightstown Borough	1104001-010	2017 Water Main Improvements		\$1,775,678			2018-07-10	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>First Avenue and Forman Avenue Water Main Extension</td> <td>2018-09-25</td> <td>2018-11-20</td> <td></td> <td></td> </tr> <tr> <td>Stockton Street Watermain Replacement</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	First Avenue and Forman Avenue Water Main Extension	2018-09-25	2018-11-20			Stockton Street Watermain Replacement							Cregg Madrigal	Dwight Roskos	Alexandra Hiddemen	Dan Zeppenfeld										
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
First Avenue and Forman Avenue Water Main Extension	2018-09-25	2018-11-20																																								
Stockton Street Watermain Replacement																																										
55	Drinking Water	493	Jackson Township Municipal Utilities Authority	1511001-011	Improvements to Manhattan St Complex, Garage & Admin Bldg.		\$1,600,000	\$1,500,000		2015-06-29	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Manhattan Street Complex Improvements</td> <td>2015-10-19</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Manhattan Street Complex Improvements	2015-10-19						Cregg Madrigal	Vicki Pedrick	Trevor Shields																
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
Manhattan Street Complex Improvements	2015-10-19																																									
56	Drinking Water	83	Jersey City Municipal Utilities Authority	0906001-017	Boonton Plant Centrifuge		\$1,566,216			2018-02-09	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Treatment Plant Residuals Handling Improvements</td> <td>2018-10-29</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Water Treatment Plant Residuals Handling Improvements	2018-10-29						Elizabeth (Liza) Davis	Maureen C. Guilfooy	Lewis Coutts	Marken Belfort															
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
Water Treatment Plant Residuals Handling Improvements	2018-10-29																																									
57	Drinking Water	93	Jersey City Municipal Utilities Authority	0906001-019	Route 139 Water Main Replacement Project		\$6,060,000			2018-04-20	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>RT 139 Water Main Replacement Project</td> <td>2018-04-20</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	RT 139 Water Main Replacement Project	2018-04-20						Elizabeth (Liza) Davis	Maureen C. Guilfooy	Lewis Coutts	Marken Belfort															
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
RT 139 Water Main Replacement Project	2018-04-20																																									
58	Drinking Water	95	Lakehurst Borough	1513001-002	Water Main Replacement Project Phase I		\$1,084,633			2018-02-21	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Main Replacement on Poplar Street, Myrtle Street and Willow Street</td> <td>2018-11-28</td> <td>2019-02-05</td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Water Main Replacement on Poplar Street, Myrtle Street and Willow Street	2018-11-28	2019-02-05					Elizabeth (Liza) Davis	Vicki Pedrick	Alexandra Hiddemen	Michael Curley															
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																						
Water Main Replacement on Poplar Street, Myrtle Street and Willow Street	2018-11-28	2019-02-05																																								

Color	Program	Rank	Project Sponsor	Project Number	Project Name	Project Priority List Cost	Project Eligibility Cost	Revised Cost	EDD Actual Date	Contracts	Short Term Loan Closing Date	Short Term Loan Closing Amount	Cultural Reviewer	Environmental Reviewer	Engineering Reviewer	Construction Reviewer																				
59	Drinking Water	353	Lakewood Township Municipal Utilities Authority	1514002-003	Administration Building Addition	\$1,440,000			2018-05-24	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Additions, Renovations and Alterations to the Lakewood Township Municipal Utility Authority Administration Building</td> <td>2018-09-27</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Planning and Design for Additions, Renovations and Alterations to the Lakewood Township Municipal Utility Authority Administration Building</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Construction Management for Additions, Renovations and Alterations to the Lakewood Township Municipal Utility Authority Administration Building</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Additions, Renovations and Alterations to the Lakewood Township Municipal Utility Authority Administration Building	2018-09-27				Planning and Design for Additions, Renovations and Alterations to the Lakewood Township Municipal Utility Authority Administration Building					Construction Management for Additions, Renovations and Alterations to the Lakewood Township Municipal Utility Authority Administration Building							Cregg Madrigal	Jeffrey Mason	Ajay Sharma	Dave Helfrich
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
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60	Drinking Water	566	Little Egg Harbor Municipal Utilities Authority	1516001-003	Water Treatment Plant at High Ridge Rd	\$4,750,000	\$4,600,000		2015-09-30	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>High Ridge Rd WTP Construction</td> <td>2015-12-21</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	High Ridge Rd WTP Construction	2015-12-21						Cregg Madrigal	Dwight Roskos	Alexandra Hiddemen, Ajay Sharma	Edwin Kispert										
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
High Ridge Rd WTP Construction	2015-12-21																																			
61	Drinking Water	566	Little Egg Harbor Municipal Utilities Authority	1516001-500	Radio Road Water Treatment Plant	\$1,000,000	\$1,000,000		2014-10-30	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Treatment Plant at Radio Road Improvements</td> <td>2015-05-22</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Water Treatment Plant at Radio Road Improvements	2015-05-22						Cregg Madrigal	Dwight Roskos	Alexandra Hiddemen, Ajay Sharma	Edwin Kispert										
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
Water Treatment Plant at Radio Road Improvements	2015-05-22																																			
62	Drinking Water	342	Long Beach Township	1517001-015	Water Main Replacement Project	\$4,159,201			2016-07-20	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>2017 Water and Sewer Main Replacement Projects</td> <td>2018-11-01</td> <td>2019-01-11</td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2017 Water and Sewer Main Replacement Projects	2018-11-01	2019-01-11					Cregg Madrigal	Jeffrey Mason	Theodore Ovsiew	Dave Helfrich										
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
2017 Water and Sewer Main Replacement Projects	2018-11-01	2019-01-11																																		
63	Drinking Water	127	Middlesex Water Company	1225001-029	CJO Plant Upgrade - DBP Removal Treatment	\$55,000,000			2018-08-03	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Ozonation Facility</td> <td>2018-10-03</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Procurement of Ozone System</td> <td>2018-10-03</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Ozonation Facility	2018-10-03				Procurement of Ozone System	2018-10-03						Cregg Madrigal	Heather Krizhnik	Theodore Ovsiew						
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
Ozonation Facility	2018-10-03																																			
Procurement of Ozone System	2018-10-03																																			
64	Drinking Water	32	Moorestown Township	0322001-001	North Church Street Water Treatment Plant Upgrade	\$21,000,000			2018-09-26	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>N. Church Street Water Treatment Plant Upgrade</td> <td>2018-10-25</td> <td>2019-01-11</td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	N. Church Street Water Treatment Plant Upgrade	2018-10-25	2019-01-11					Elizabeth (Liza) Davis	Sue Anderson	Theodore Ovsiew	Michael Curley										
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
N. Church Street Water Treatment Plant Upgrade	2018-10-25	2019-01-11																																		
65	Drinking Water	283	Moorestown Township	0322001-002	Hartford Road Water Treatment Plant Upgrade	\$14,000,000			2018-09-26	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Hartford Road WTP Upgrade</td> <td>2018-10-25</td> <td>2019-01-11</td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Hartford Road WTP Upgrade	2018-10-25	2019-01-11					Elizabeth (Liza) Davis	Sue Anderson	Theodore Ovsiew	Michael Curley										
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
Hartford Road WTP Upgrade	2018-10-25	2019-01-11																																		
66	Drinking Water	230	NJ American Water Company, Incorporated	1345001-021	Swimming River WTP 2nd Clearwell	\$22,117,195			2017-09-21	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Swimming River WTP Improvement</td> <td>2018-12-19</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Swimming River WTP Improvement	2018-12-19						Elizabeth (Liza) Davis	Jeffrey Mason	Ryan Chumley	Dave Helfrich										
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
Swimming River WTP Improvement	2018-12-19																																			
67	Drinking Water	631	Old Bridge Municipal Utilities Authority	1203002-014	Perrine Road Carbon Adsorber Facility	\$1,750,000			2016-07-22	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Perrine Road Carbon Adsorber Facility</td> <td>2016-11-21</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Perrine Road Carbon Adsorber Facility	2016-11-21						Cregg Madrigal	Sue Anderson	Lewis Coutts	Dave Helfrich										
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
Perrine Road Carbon Adsorber Facility	2016-11-21																																			
68	Drinking Water	18	ADTI Housing Corporation	2103002-001	Chlorination system	\$400,000			2018-03-05	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Belvidere Apartment Complex</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Belvidere Apartment Complex							Christina Servetnick	Dwight Roskos	Grace Christ											
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
Belvidere Apartment Complex																																				
69	Drinking Water	549	Allentown Borough	1302001-003	Water Meter Replacement	\$664,938			2018-10-16	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Allentown Borough</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Allentown Borough							Elizabeth (Liza) Davis	Heather Krizhnik	Jehan Halim											
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
Allentown Borough																																				
70	Drinking Water	214	Allentown Borough	1302001-004	Water Treatment Plant Improvements	\$2,328,950				<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Allentown Borough</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Allentown Borough							Cregg Madrigal	Heather Krizhnik	Jehan Halim											
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
Allentown Borough																																				
71	Drinking Water	13	Bloomfield Township	0702001-003	Lead Service Line Replacement	\$1,098,395				<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Bloomfield Lead Service Line Replacement</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Bloomfield Lead Service Line Replacement							Cregg Madrigal	Maureen C. Guilfooy	Ryan Chumley											
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
Bloomfield Lead Service Line Replacement																																				
72	Drinking Water	307	Brick Township Municipal Utilities Authority	1506001-008	Undersized Water Main Replacement Cedar Park East and West	\$6,550,000			2017-07-24	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Cedar Park Water Main Replacement</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Cedar Park Water Main Replacement							Christina Servetnick	Maureen C. Guilfooy	Ryan Chumley											
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
Cedar Park Water Main Replacement																																				
73	Drinking Water	369	Brick Township Municipal Utilities Authority	1506001-013	Water Main Stream Crossings Replacements at Route 70 (16" Diameter), at the Beaver Dam Creek at Midstreams Road (16" Diameter), and Five 12" Diameter Stream Crossings in the Township of Brick	\$4,188,419			2018-10-16	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water System Rehab/Replacement</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Water System Rehab/Replacement							Cregg Madrigal	Maureen C. Guilfooy	Ryan Chumley	Dave Helfrich										
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
Water System Rehab/Replacement																																				
74	Drinking Water	150	Burlington City	0305001-002	Meter Replacement & Filter Rehabilitation	\$3,600,000			2018-11-29				Cregg Madrigal	Jeffrey Mason	Sharad Pandya	Michael Curley																				
75	Drinking Water	267	Clementon Borough	0411001-001	Rehab of Gibbsboro Water Main (White Horse Pike & White Horse Rd.)	\$500,000			2015-08-24	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>water main rehab</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	water main rehab							Cregg Madrigal	Daniel DiLollo	Jerome Palmer											
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
water main rehab																																				
76	Drinking Water	38	East Orange City	0705001-014	Water System Improvement and Resiliency Project 2017	\$33,000,000			2016-09-29	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>White Oak Ridge Pumping Station Generator</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Water System Distribution Improvements</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>WORPS Disinfection</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	White Oak Ridge Pumping Station Generator					Water System Distribution Improvements					WORPS Disinfection							Christina Servetnick	Nicole Griscom	Grace Christ	
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
White Oak Ridge Pumping Station Generator																																				
Water System Distribution Improvements																																				
WORPS Disinfection																																				
77	Drinking Water	385	East Windsor Municipal Utilities Authority	1101002-005	Twin Rivers (H section) Water Main Replacement Project	\$1,420,000			2018-08-03	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Main Replacement - Huntington Drive</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Water Main Replacement - Huntington Drive							Cregg Madrigal	Jeffrey Mason	Piyush N. Tilwala											
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
Water Main Replacement - Huntington Drive																																				
78	Drinking Water	377	Evesham Municipal Utilities Authority	0313001-002	2018 Water Main Replacements	\$6,500,000				<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Route 70 Water Main Replacement</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Route 70 Water Main Replacement							Christina Servetnick	Jeffrey Mason	Grace Christ											
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
Route 70 Water Main Replacement																																				
79	Drinking Water	322	Flemington Borough	1003001-009	Additional Water Tank and Improvements	\$4,500,000				<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>300,000 Gallon Water Storage Tank</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	300,000 Gallon Water Storage Tank							Elizabeth (Liza) Davis	Jeffrey Mason	Theodore Ovsiew											
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
300,000 Gallon Water Storage Tank																																				
80	Drinking Water	131	Freehold Borough	1315001-002	Water Plant Development	\$6,440,000							Christina Servetnick	Jeffrey Mason	Piyush N. Tilwala																					
81	Drinking Water	185	Glen Ridge Borough	0708001-008	GR-2017-LSL-R/FH-RR Lead Service Water-Line Replacement/Fire Hydrant - Repairs & Replacement & Water System Asset Management Plan	\$2,573,210				<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Lead Service Line and Fire Hydrant Replacement</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Lead Service Line and Fire Hydrant Replacement							Christina Servetnick	Sue Anderson	Trevor Shields											
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
Lead Service Line and Fire Hydrant Replacement																																				
82	Drinking Water	617	Harvey Cedars Borough	1509001-002	Installation of a Water Monitoring Well	\$1,100,000			2017-08-01	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Owen, Little & Associates, Inc.</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Owen, Little & Associates, Inc.							Christina Servetnick	Dwight Roskos	Thomas Andresen											
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
Owen, Little & Associates, Inc.																																				
83	Drinking Water	330	Hoboken City	0905001-002	Water Main Upgrades (2018)	\$5,570,625			2018-10-25	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Main Upgrades</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Contract Not Submitted - NHSA 3 watermain locations</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Water Main Upgrades					Contract Not Submitted - NHSA 3 watermain locations							Elizabeth (Liza) Davis	Heather Krizhnik	Alexandra Hiddemen						
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
Water Main Upgrades																																				
Contract Not Submitted - NHSA 3 watermain locations																																				
84	Drinking Water	114	Hopalong Borough	1912001-001	Hudson Avenue Water Main Installation	\$1,000,000				<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Hudson Avenue Water Main Installation</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Hudson Avenue Water Main Installation							Cregg Madrigal	Jeffrey Mason	Ryan Chumley											
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
Hudson Avenue Water Main Installation																																				
85	Drinking Water	154	Jersey City Municipal Utilities Authority	0906001-010	Journal Square North Cleaning	\$16,900,000	\$16,830,000		2014-06-19	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>2015 Water System Improvements - Journal Square Ward North</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	2015 Water System Improvements - Journal Square Ward North							Elizabeth (Liza) Davis	Gwen Breault	Ajay Sharma											
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
2015 Water System Improvements - Journal Square Ward North																																				
86	Drinking Water	154	Jersey City Municipal Utilities Authority	0906001-012	Water Main Replacement	\$18,000,000				<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Main Replacement</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Water Main Replacement							Elizabeth (Liza) Davis	Dwight Roskos	Trevor Shields											
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
Water Main Replacement																																				
87	Drinking Water	154	Jersey City Municipal Utilities Authority	0906001-006	Transmission Main Install	\$19,000,000			2011-03-14	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Transmission Main Install</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Transmission Main Install							Elizabeth (Liza) Davis	Maureen C. Guilfooy	Trevor Shields											
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
Transmission Main Install																																				
88	Drinking Water	310	Jersey City Municipal Utilities Authority	0906001-018	Tonnele Avenue Water Main Replacement and Relining	\$7,442,800			2018-08-29	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Tonnele Avenue Water Main Replacement and Relining</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Tonnele Avenue Water Main Replacement and Relining							Christina Servetnick	Maureen C. Guilfooy	Trevor Shields											
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
Tonnele Avenue Water Main Replacement and Relining																																				
89	Drinking Water	197	Jersey City Municipal Utilities Authority	0906001-016	Large Valve Replacement Program- Phase 2	\$7,321,200				<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Large Valve Replacement</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Large Valve Replacement							Christina Servetnick	Dwight Roskos	Lewis Coutts											
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
Large Valve Replacement																																				
90	Drinking Water	325	Jersey City Municipal Utilities Authority	0906001-009	Burma Road Area Water System Improvements	\$2,770,000			2018-08-03	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Burma Road Water System Improvements</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Burma Road Water System Improvements							Elizabeth (Liza) Davis	Maureen C. Guilfooy	Lewis Coutts											
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
Burma Road Water System Improvements																																				
91	Drinking Water	201	Jersey City Municipal Utilities Authority	0906001-021	Phase 5 Water Mains	\$9,100,000				<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Phase 5 Water Main Replacement Project</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Phase 5 Water Main Replacement Project							Elizabeth (Liza) Davis	Daniel DiLollo	Lewis Coutts											
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																																
Phase 5 Water Main Replacement Project																																				

Color	Program	Rank	Project Sponsor	Project Number	Project Name	Project Priority List Cost	Project Eligibility Cost	Revised Cost	EDD Actual Date	Contracts				Short Term Loan Closing Date	Short Term Loan Closing Amount	Cultural Reviewer	Environmental Reviewer	Engineering Reviewer	Construction Reviewer
										Contract Name	ATAdv Actual	ATAwd Actual	Cert Date						
92	Drinking Water	201	Jersey City Municipal Utilities Authority	0906001-020	Phase 3 and 4 Water Main Replacement Project	\$4,000,000				Phase 3&4 Water Main Replacement					Elizabeth (Liza) Davis	Daniel DiLollo	Lewis Coutts		
93	Drinking Water	115	Little Egg Harbor Municipal Utilities Authority	1516001-005	Little Egg Harbor Water Improvements Phases I	\$6,609,594			2017-02-15	Construction					Cregg Madrigal	Dwight Roskos	Alexandra Hiddemen,Ajay Sharma		
94	Drinking Water	460	Marlboro Township	1328002-003	Beacon Hill storage tank Rehab	\$1,714,000			2018-12-18	Beacon Hill Water Storage Tank Rehabilitation					Elizabeth (Liza) Davis	Vicki Pedrick	Raj Shah	Dave Helfrich	
95	Drinking Water	610	Marlboro Township	1328002-004	New Stand-by Well 5A (Tennent Rd Treatment Plant & Booster Pump Station)	\$1,385,000				New stand-by Well-5A					Cregg Madrigal	Vicki Pedrick	Raj Shah		
96	Drinking Water	240	Middlesex Water Company	1225001-027	RENEW 2019 - Carteret	\$11,200,000			2018-12-18	RENEW 2019 Carteret					Cregg Madrigal	Heather Krizhnik	Theodore Ovsiew	Michael Curley	
97	Drinking Water	331	Monroe Municipal Utilities Authority	0811002-001	Tank Painting	\$2,300,000			2018-10-05						Elizabeth (Liza) Davis	Vicki Pedrick	Piyush N. Tilwawala		
98	Drinking Water	26	New Brunswick City	1214001-005	Water Treatment Plant Improvements	\$15,500,000				Contract 511-16W - Pretreatment System Upgrades					Christina Servetnick	Heather Krizhnik	Rajeshkumar R. Patel		
99	Drinking Water	39	Newark City	0714001-017	Water Distribution System Upgrades	\$2,000,000			2011-07-13	Water Distribution System Upgrades					Elizabeth (Liza) Davis	Maureen C. Guilfooy	Kirit Amin		
100	Drinking Water	304	NJ American Water Company, Incorporated	2004002-012	NJ American Water Lead Service Line Replacement Program PWSID 2004002	\$8,974,000				NJAWC LSLR for PWSID 2004002					Christina Servetnick	Dwight Roskos	Ryan Chumley		
101	Drinking Water	593	North Brunswick Township	1215001-006	Water Meter Replacement	\$7,157,000				Water Meter Replacement					Cregg Madrigal	Jeffrey Mason	Marcus Roorda		
102	Drinking Water	58	North Jersey District Water Supply Commission	1613001-026	Low Lift Gas Pump	\$12,900,000			2013-07-11	Water Treatment Plant Meter & SCADA Integration					Elizabeth (Liza) Davis	Vicki Pedrick	Jehan Halim		
103	Drinking Water	272	Oak Ridge Senior Housing Community	1414008-001	Oakridge Senior Community Water Lines	\$530,300				Oakridge Senior Community Water Lines					Cregg Madrigal	Daniel DiLollo	Grace Christ		
104	Drinking Water	4	Passaic Valley Water Commission	1605002-014	Levine Reservoir Water Storage Improvements - Phase 1	\$26,100,000		\$26,020,000	2018-08-01	Levine Reservoir Water Storage Improvements					Elizabeth (Liza) Davis	Gwen Breault	Ryan Chumley	Andrew Stoekle	
105	Drinking Water	265	Pine Hill Municipal Utilities Authority	0428002-003	Erial Road Water Main Rehab and Branch Avenue Pressure Reducing Valve	\$3,367,468									Cregg Madrigal	Heather Krizhnik	Theodore Ovsiew		
106	Drinking Water	522	Pine Hill Municipal Utilities Authority	0428002-005	PRM Backup Well #4 and Decommission of Wells #6 & #7										Cregg Madrigal	Heather Krizhnik	Theodore Ovsiew		
107	Drinking Water	598	Point Pleasant Beach Borough	1525001-001	Water Meter Replacement Project	\$1,930,000			2017-08-15	Water Meter Replacement Project					Cregg Madrigal	Vicki Pedrick	Trevor Shields	Anthony Coppola	
108	Drinking Water	132	Salem City	1712001-004	Salem City Water Meter	\$1,900,000			2019-01-25						Cregg Madrigal	Dawn Perry-Dunnam	Jerome Palmer	Andrew Stoekle	
109	Drinking Water	642	Seaside Park Borough	1527001-004	Well 10 Treatment Facility	\$1,500,000			2018-11-29	Well 10 Treatment Plant Upgrade Phase II					Christina Servetnick	Maureen C. Guilfooy	Ryan Chumley		
110	Drinking Water	558	South Orange Village	0719001-004	Farrell Field (Walton Ave & Audley St.) Interconnection Rehab.	\$150,000				Farrell Field Interconnection Rehabilitation					Christina Servetnick	Sue Anderson	Grace Christ		
111	Drinking Water	603	South Orange Village	0719001-001	Well 17 Rehabilitation	\$250,000			2017-08-30	Well 17 Rehabilitation					Christina Servetnick	Sue Anderson	Grace Christ	Dan Zeppenfeld	
112	Drinking Water	206	South Orange Village	0719001-012	South Orange Newstead Watersphere Emergency Repairs	\$640,000			2018-12-19						Cregg Madrigal	Karen Cole	Grace Christ	Dan Zeppenfeld	
113	Drinking Water	405	Spotswood Borough	1224001-001	Cleaning and lining of approximately 3,600 LF of water mains	\$3,443,914			2018-09-27	Spotswood Water Main					Cregg Madrigal,Elizabeth (Liza) Davis	Sue Anderson	Ryan Chumley		
114	Drinking Water	10	Trenton City	1111001-011	Lead Service line replacement	\$15,900,000			2018-08-16	Trenton LSLR Phase 1A					Cregg Madrigal	Maureen C. Guilfooy	Ryan Chumley		
115	Drinking Water	564	Vineland City	0614003-016	Well 17 Treatment Facility	\$9,000,000				Ion Exchange Equipment Purchase					Christina Servetnick	Dwight Roskos	Alexandra Hiddemen,Ajay Sharma		
116	Drinking Water	236	Vineland City	0614003-017	2016 Water Distribution Rehabilitation Project	\$3,100,000			2017-06-02	2016 Water Distribution System Rehab					Christina Servetnick	Vicki Pedrick	Ajay Sharma	Dan Zeppenfeld	
117	Drinking Water	189	Willingboro Municipal Utilities Authority	0338001-011	Well 6 Water Treatment Plant Upgrade	\$10,621,600		\$10,170,000		N/A					Elizabeth (Liza) Davis	Jeffrey Mason	Jerome Palmer		
118	Drinking Water	85	Woodbine Borough	0516001-001	WTP Upgrade and water main extension	\$3,239,500			2017-07-26	Water System Improvements					Christina Servetnick	Sue Anderson	Ajay Sharma		
119	Drinking Water	91	Atlantic City Municipal Utilities Authority	0102001-007	Water Main Replacement Program	\$1,620,000											Marcus Roorda		
120	Drinking Water	169	Atlantic City Municipal Utilities Authority	0102001-008	Water Meter Replacement Program												Marcus Roorda		
121	Drinking Water	305	Atlantic City Municipal Utilities Authority	0102001-010	Asset Management Plan - Professional Consulting Services In Compliance With The New Jersey Water Quality Accountability Act														
122	Drinking Water	372	Bayonne City	0901001-006	Aqueduct Replacement	\$12,000,000				Phase 2 Aqueduct Replacement Project					Christina Servetnick	Jeffrey Mason	Thomas Andresen		
123	Drinking Water	160	Bellmawr Borough	0404001-005	Improvements to WTP	\$500,000			2013-08-29	Construction					Cregg Madrigal	Nicole Griscom	Rajeshkumar R. Patel		

Color	Program	Rank	Project Sponsor	Project Number	Project Name	Project Priority List Cost	Project Eligibility Cost	Revised Cost	EDD Actual Date	Contracts	Short Term Loan Closing Date	Short Term Loan Closing Amount	Cultural Reviewer	Environmental Reviewer	Engineering Reviewer	Construction Reviewer										
124	Drinking Water	312	Bloomfield Township	0702001-001	Cleaning and Lining of water mains	\$1,700,000																				
125	Drinking Water	19	Bloomfield Township	0702001-004	Interconnection Project											Ryan Chumley										
126	Drinking Water	504	Brielle Borough	1308001-005	Old Bridge Road Elevated Water Storage Tank	\$3,600,000							Christina Servetnick	Dwight Roskos	Ajay Sharma											
127	Drinking Water	465	Brigantine City	0103001-501	Installation of Generators at well	\$2,900,000			2014-08-28	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Install Generators</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Install Generators							Cregg Madrigal	Vicki Pedrick	Theodore Ovsiew	
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																						
Install Generators																										
128	Drinking Water	465	Brigantine City	0103001-501	Installation of Generators at well	\$2,900,000			2014-08-28	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Install Generators</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Install Generators							Cregg Madrigal	Vicki Pedrick	Theodore Ovsiew	
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																						
Install Generators																										
129	Drinking Water	9	Buttonwood Mobile Home Park	0301001-001	Buttonwood system	\$318,000										Piyush N. Tilvawala										
130	Drinking Water	100	Camden City	0408001-022	Install potable wells/fir elevations at Morris Delair WTP	\$1,400,000							Christina Servetnick	Nicole Griscom	Trevor Shields											
131	Drinking Water	524	Clement Borough	0411001-002	Rehab of well 9 including slip lining to improve conveyance	\$1,400,000			2015-09-25	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Well 9 Rehab</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Well 9 Rehab							Cregg Madrigal	Daniel DiLollo	Jerome Palmer	
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																						
Well 9 Rehab																										
132	Drinking Water	394	Clinton Town	1005001-006	Lebanon Borough Water Main Replacements - Phase 2-5	\$4,300,000	\$4,280,000		2015-04-24	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Main Replacement</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Water Main Replacement							Cregg Madrigal	Nicole Griscom	Jerome Palmer	
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																						
Water Main Replacement																										
133	Drinking Water	596	Clinton Town	1005001-007	Replace Water Meters	\$4,277,804			2015-04-24	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Main Replacement</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Water Main Replacement							Cregg Madrigal	Nicole Griscom	Jerome Palmer	
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																						
Water Main Replacement																										
134	Drinking Water	109	Deptford Township Municipal Utilities Authority	0802001-002	Water Main Replacement at East Woodbury											Theodore Ovsiew										
135	Drinking Water	109	Deptford Township Municipal Utilities Authority	0802001-003	Water Main Replacement at Country Club Estates											Theodore Ovsiew										
136	Drinking Water	377	Evesham Municipal Utilities Authority	0313001-003	Route 70 WM Replacement	\$789,600							Christina Servetnick	Jeffrey Mason	Piyush N. Tilvawala											
137	Drinking Water	416	Farmingdale Borough	1314001-002	Painting and repairs to water tower and other misc system improvements	\$907,000										Theodore Ovsiew										
138	Drinking Water	447	Freehold Borough	1315001-003	Replacement of Well No. 3	\$2,152,400										Piyush N. Tilvawala										
139	Drinking Water	324	Hardyston Municipal Utility Authority	1911006-002	Water Tank Refurbishment	\$966,000										Theodore Ovsiew										
140	Drinking Water	548	Hardyston Municipal Utility Authority	1911006-001	Water Meter Replacement	\$477,400										Theodore Ovsiew										
141	Drinking Water	547	High Bridge Borough	1014001-002	Improvements to the High Bridge Water System	\$1,076,758										Ryan Chumley										
142	Drinking Water	243	Highland Park Borough	1207001-001	2018-19 Water System Improvements	\$3,320,000										Trevor Shields										
143	Drinking Water	147	Jersey City Municipal Utilities Authority	0906001-025	Phase 1 & 2 Water Main Replacement Project											Lewis Coutts										
144	Drinking Water	198	Jersey City Municipal Utilities Authority	0906001-022	Hackensack River 36" Aqueduct replacement	\$12,750,000										Lewis Coutts										
145	Drinking Water	198	Jersey City Municipal Utilities Authority	0906001-024	Phase 2A Water	\$11,640,000							Christina Servetnick	Daniel DiLollo	Lewis Coutts											
146	Drinking Water	198	Jersey City Municipal Utilities Authority	0906001-023	Phase 5A Water Project	\$9,300,000							Christina Servetnick	Daniel DiLollo	Lewis Coutts											
147	Drinking Water	220	Kearny Town	0907001-001A	Water Facility and Ground Improv. Program	\$29,000,000							Cregg Madrigal	Nicole Griscom	Grace Christ											
148	Drinking Water	386	Little Egg Harbor Municipal Utilities Authority	1516001-006	Water Storage Tank Painting and Upgrades	\$2,659,837										Ajay Sharma										
149	Drinking Water	448	Manchester Utilities Authority	1603001-003	High Service Pump Station Replacement	\$2,000,000										Jerome Palmer										
150	Drinking Water	184	Manchester Utilities Authority	1603001-001	Heights Tank Rehabilitation	\$500,000										Jerome Palmer										
151	Drinking Water	393	Mantua Township MUA	0810004-004	Centre City Water/Sewer Infrastructure Improvements	\$4,750,000										Lewis Coutts										
152	Drinking Water	320	Milltown Borough	1212001-002	Ford Ave Redevelopment	\$1,606,000							Cregg Madrigal	Nicole Griscom	Rajeshkumar R. Patel											
153	Drinking Water	609	Mount Arlington Borough	1426005-002	Windemere, Altenbrand, North Glen and Park Water Main Extension	\$1,202,100										Theodore Ovsiew										
154	Drinking Water	351	NJ American Water Company, Incorporated	1345001-019	Howell-Lakewood Transmission Main	\$60,000,000							Cregg Madrigal	Jeffrey Mason	Jehan Halim											
155	Drinking Water	107	NJ American Water Company, Incorporated	0712001-016	NJ American Water Lead Service Line Replacement Program PWSID 0712001	\$6,576,000							Christina Servetnick	Dwight Roskos	Ryan Chumley											
156	Drinking Water	629	NJ American Water Company, Incorporated	1345001-004	Howell Water Mains - Freewood Acres	\$6,194,400										Grace Christ										
157	Drinking Water	58	North Jersey District Water Supply Commission	1613001-031	Purchase and Install New Dewatering System	\$3,800,000							Elizabeth (Liza) Davis	Jeffrey Mason	Jehan Halim											
158	Drinking Water	121	North Jersey District Water Supply Commission	1613001-034	Security, IT and Safety Projects	\$1,600,000							Elizabeth (Liza) Davis	Jeffrey Mason	Jehan Halim											
159	Drinking Water	16	North Shore Water Association	1904004-001	Existing Well Requires Replacement	\$500,000							Cregg Madrigal	Dwight Roskos	Raj Shah											
160	Drinking Water	516	Oakland Borough	0220001-003	Well 9 - Diesel Generator	\$3,133,000			2015-11-06	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Well 9 Generator</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Well 9 Generator							Cregg Madrigal	Sue Anderson	Jerome Palmer	
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																						
Well 9 Generator																										
161	Drinking Water	469	Oakland Borough	0220001-004	Iroquois Pumping Station - Rehabilitation	\$3,133,000			2015-11-06	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Rehab of PS</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Rehab of PS							Cregg Madrigal	Sue Anderson	Jerome Palmer	
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																						
Rehab of PS																										
162	Drinking Water	613	Oakland Borough	0220001-001	Construct new Well 10A as backup for Well 10	\$3,133,000			2015-11-06	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>New Well 10A</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	New Well 10A							Cregg Madrigal	Sue Anderson	Jerome Palmer	
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																						
New Well 10A																										
163	Drinking Water	595	Oakland Borough	0220001-002	Replace 4600 Water Meters	\$3,133,000			2015-11-06	<table border="1"> <thead> <tr> <th>Contract Name</th> <th>ATAdv Actual</th> <th>ATAwd Actual</th> <th>Cert Date</th> <th>Cert Amount</th> </tr> </thead> <tbody> <tr> <td>Water Meter Replacement</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount	Water Meter Replacement							Cregg Madrigal	Sue Anderson	Jerome Palmer	
Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount																						
Water Meter Replacement																										
164	Drinking Water	582	Ocean Gate Borough	1521001-003	Well Water Construction/Drilling a new well								Cregg Madrigal	Sue Anderson	Rajeshkumar R. Patel											

Color	Program	Rank	Project Sponsor	Project Number	Project Name	Project Priority List Cost	Project Eligibility Cost	Revised Cost	EDD Actual Date	Contracts	Short Term Loan Closing Date	Short Term Loan Closing Amount	Cultural Reviewer	Environmental Reviewer	Engineering Reviewer	Construction Reviewer		
165	Drinking Water	329	Orange City	0717001-006	asset management plan	\$7,200,000									Ajay Sharma			
166	Drinking Water	8	Passaic Valley Water Commission	1605002-026	PWWC Lead Service Line Replacement	\$1,978,000							Cragg Madrigal	Dwight Roskos	Ryan Chumley			
167	Drinking Water	644	Pennington Borough	1108001-004	Asset Management Plan for Pennington Water Utility	\$360,000									Ryan Chumley			
168	Drinking Water	374	Perth Amboy City	1216001-500	Install New Stand-by Generator for Runyon Water Treat. Plant	\$2,750,000				Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount				
										Install Generator @ Runyon WTP					Christina Servetnick	Heather Krizhnik	Kirit Amin	
169	Drinking Water	284	Point Pleasant Borough	1524001-002	Water Treatment Plant Filter Replacement	\$2,112,000										Trevor Shields		
170	Drinking Water	637	Ridgefield Park Village	0238001-002	Village of Ridgefield Park Skymark Project -- Drinking Water	\$1,752,308										Rajeshkumar R. Patel		
171	Drinking Water	646	Sea Girt Borough	1344001-005	Sea Girt Borough CMMS	\$100,000							Christina Servetnick	Maureen C. Gullfof	Kirit Amin			
172	Drinking Water	642	Seaside Park Borough	1527001-003	Water Asset Management Plan	\$70,200										Ryan Chumley		
173	Drinking Water	445	South Orange Village	0719001-005	Crest Drive Standpipe	\$3,140,000							Christina Servetnick	Sue Anderson	Grace Christ			
174	Drinking Water	445	South Orange Village	0719001-006	Repair or Replace Newstead Shere	\$1,950,000							Christina Servetnick		Grace Christ			
175	Drinking Water	242	South Orange Village	0719001-008	Well 17 Air Stripper	\$425,000							Christina Servetnick	Sue Anderson	Grace Christ			
176	Drinking Water	500	South Orange Village	0719001-002	Well 17 Emergency Power	\$85,000							Christina Servetnick	Sue Anderson	Grace Christ			
177	Drinking Water	558	South Orange Village	0719001-007	Replace Pressure Reducing Valves	\$272,000							Christina Servetnick		Grace Christ			
178	Drinking Water	638	Spotswood Borough	1224001-002	SPOTSWOOD WATER MASTER PLAN	\$85,265										Ryan Chumley		
179	Drinking Water	117	Sussex Borough	1921001-007	Sussex Borough Main Street Water Main Replacement Project	\$595,772										Raj Shah		
180	Drinking Water	145	Upper Deerfield Township	0613004-002	Seabrook Water Tower Replacement (Upper Deerfield)	\$1,938,000										Grace Christ		
181	Drinking Water	340	Wallington Borough	0265001-002	Wallington Avenue Water Main	\$2,500,992							Elizabeth (Liza) Davis		Theodore Ovsiew			
182	Drinking Water	108	Wildwood City	0514001-004	Wildwood Boardwalk water main replacement	\$2,494,096										Grace Christ		
183	Drinking Water	311	Wildwood City	0514001-005	Well #39 Redevelopment	\$378,000										Grace Christ		
184	Drinking Water	486	Wonder Lakes Properties, Incorporate	1615017-003	Replace hydro-pneumatic tank and install new tank	\$30,000							Cragg Madrigal			Ryan Chumley		
185	Drinking Water	306	Woodbine Borough	0516001-002	Woodbine Asset Management Plan	\$120,000				Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount				
										Asset Management Plan						Ajay Sharma		
186	Drinking Water	431	Woodland Heights Homeowners Association	1615022-001	Well Rehabilitation/System Improvements	\$560,000							Christina Servetnick	Vicki Pedrick	Grace Christ			
187	Drinking Water	58	North Jersey District Water Supply Commission	1613001-032	Rehabilitation of Treatment Facility	\$3,600,000				Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount				
										Rehab Treatment Facility					Elizabeth (Liza) Davis	Jeffrey Mason	Jehan Halim	
188	Drinking Water	58	North Jersey District Water Supply Commission	1613001-027	Expansion of Aeration System	\$2,300,000				Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount				
										Aeration Syst Expansion					Elizabeth (Liza) Davis	Vicki Pedrick	Jehan Halim	
189	Drinking Water	58	North Jersey District Water Supply Commission	1613001-028	Filter Bldg Pipe Gallery Dehumid	\$2,000,000			2013-07-11	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount				
										Dehumid Filter					Elizabeth (Liza) Davis	Vicki Pedrick	Jehan Halim	
190	Drinking Water	58	North Jersey District Water Supply Commission	1613001-029	Basins 1-4 Flocculator Rehabilitation	\$2,900,000			2013-07-11	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount				
										Basins 1-4 Rehab					Elizabeth (Liza) Davis	Vicki Pedrick	Jehan Halim	
191	Drinking Water	228	North Jersey District Water Supply Commission	1613001-030	Modify and Expand Central Receiving Building	\$2,364,000				Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount				
										Expansion of Central Receiving Building					Elizabeth (Liza) Davis	Vicki Pedrick	Jehan Halim	
192	Drinking Water	430	North Shore Water Association	1904004-002	Water System Refurb	\$453,900	\$450,000		2013-04-17	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount				
										Water Distribution System Replacements	2013-08-05	2014-01-30			Cragg Madrigal	Dwight Roskos	Raj Shah	Edwin Kispert
193	Drinking Water	16	North Shore Water Association	1904004-004	Water System Refurb	\$200,000			2013-04-17	Contract Name	ATAdv Actual	ATAwd Actual	Cert Date	Cert Amount				
										Drilling of Test Well	2013-08-05				Cragg Madrigal	Dwight Roskos	Raj Shah	Edwin Kispert