FY 2012-2021 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Bergen							
Fifth Avenue Bridge (AKA Fair Lawn Avenue Bridge) over Passaic River (DB #NS9606)	STP-NJ	DES	\$0.000	\$1.200	\$1.135		\$0.065
- Fifth Avenue Bridge (AKA Fair Lawn Avenue Bridge) over Passaic River (D	ES) - 8201(103)				\$1.135	09/17/2013	
Fifth Avenue Bridge (AKA Fair Lawn Avenue Bridge) over Passaic River (DB #NS9606)	STP-NJ	ROW	\$0.200	\$0.000	\$0.000		\$0.000
Route 3, W. of Rt. 17 to Rt. 1&9, Resurfacing (DB #10325)	NHS	CON	\$8.336	\$0.000	\$0.000		\$0.000
Route 4, Bridge over Palisade Avenue, Windsor Road and CSX Railroad (DB #065C)	BRIDGE	DES	\$2.000	\$0.000	\$0.000		\$0.000
Route 4, Bridge over Palisade Avenue, Windsor Road and CSX Railroad (DB #065C)	BRIDGE	PE	\$0.000	\$1.489	\$1.451		\$0.038
- Route 4, Bridge over Palisade Avenue, Windsor Road and CSX Railroad - (0056(160)				\$1.451	12/06/2012	
Route 4, Grand Avenue Bridge (DB #08410)	BRIDGE	PE	\$1.000	\$0.000	\$0.000		\$0.000
Route 4, Pedestrian Mobility Improvements, Teaneck (DB #065A)	CMAQ	CON	\$1.050	\$1.050	\$1.197		\$-0.147
- Route 4, Pedestrian Mobility Improvements, Teaneck - 0056(161)					\$1.137	05/16/2013	
- Route 4, Pedestrian Mobility Improvements, Teaneck (Utilities) - 0056(162))				\$0.060	07/24/2013	
Route 4, Teaneck Road Bridge (DB #93134)	BRIDGE	PE	\$0.700	\$0.000	\$0.000		\$0.000
Route 46, Little Ferry Circle, Operational and Safety Improvements (DB #93287)	DEMO	CON	\$0.000	\$1.095	\$1.080		\$0.015
- Route 46, Little Ferry Circle, Operational and Safety Improvements - 8112(144)				\$1.080	09/16/2013	
Route 46, Little Ferry Circle, Operational and Safety Improvements (DB #93287)	HPP20	CON	\$1.095	\$0.000	\$0.000		\$0.000
Route 46, Little Ferry Circle, Operational and Safety Improvements (DB #93287)	NHPP	CON	\$0.000	\$14.332	\$17.750		\$-3.418
- Route 46, Little Ferry Circle, Operational and Safety Improvements - 81121	44				\$16.632	09/16/2013	
- Route 46, Little Ferry Circle, Operational and Safety Improvements (Utilities	s) - 8112(146)				\$1.118	09/24/2013	

FY 2012-2021 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Bergen							
Route 46, Little Ferry Circle, Operational and Safety Improvements (DB #93287)	OTHER	CON	\$0.000	\$27.500	\$27.500		\$0.000
- Route 46, Little Ferry Circle, Operational and Safety Improvements - 811.	2(144)				\$27.500	09/16/2013	
Route 46, Little Ferry Circle, Operational and Safety Improvements (DB #93287)	STP	CON	\$14.332	\$0.000	\$0.000		\$0.000
Route 46, Main Street to Vicinity of Frederick Place, Safety Improvements (DB #93287A)	NHS	CON	\$10.130	\$0.000	\$0.000		\$0.000
	Bergen Sul	ototal	\$38.843	\$46.666	\$50.113		\$-3.447

FY 2012-2021 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Essex							
Berkeley Avenue Bridge (DB #NS9810)	STP-NJ	ROW	\$0.200	\$0.000	\$0.000		\$0.000
Bridge St., Clay St., Jackson St. Bridges Essex County (DB #09339)	DEMO	ERC	\$0.000	\$0.980	\$0.000		\$0.980
Bridge St., Clay St., Jackson St. Bridges Essex County (DB #09339)	STP-NJ	ERC	\$0.000	\$0.492	\$0.000		\$0.492
Clay St. Reconstruction (DB #09340)	STP-NJ	ERC	\$0.000	\$0.000	\$0.000		\$0.000
Delancy Street, Avenue I to Avenue P (DB #NS0504)	STP-NJ	ROW	\$0.000	\$0.000	\$0.000		\$0.000
McClellan Street Underpass (DB #NS9812)	STP-NJ	ROW	\$0.600	\$0.000	\$0.000		\$0.000
Route 21, Southbound Viaduct and Chester Avenue Bridge (DB #9145)	BRIDGE	CON	\$31.300	\$0.000	\$0.423		\$-0.423
- Route 21, Southbound Viaduct and Chester Avenue Bridge (Utilities) - 004	45(134)				\$0.423	03/20/2013	
Route 21, Southbound Viaduct and Chester Avenue Bridge (DB #9145)	NHPP	CON	\$0.000	\$34.948	\$34.948		\$0.000
- Route 21, Southbound Viaduct and Chester Avenue Bridge - 0045(133)					\$15.800	04/24/2013	
- Route 21, Southbound Viaduct and Chester Avenue Bridge (award adj) -	0045(133)				\$-2.965	07/30/2013	
- Route 21, Southbound Viaduct and Chester Avenue Bridge (AC conv) - 0	045(133)				\$22.113	09/10/2013	
Route 46, Passaic Avenue to Willowbrook Mall (DB #9233B3)	DEMO	DES	\$0.000	\$5.150	\$3.324		\$1.826
- Route 46, Passaic Avenue to Willowbrook Mall - 7802(162)					\$3.324	06/19/2013	
Route 46, Passaic Avenue to Willowbrook Mall (DB #9233B3)	HPP10	CON	\$0.254	\$0.000	\$0.000		\$0.000
Route 46, Passaic Avenue to Willowbrook Mall (DB #9233B3)	HPP20	CON	\$2.634	\$0.000	\$0.000		\$0.000
South Orange Avenue, Traffic, Operational and Roadway Improvements, CR 510 (DB #NS0102)	STP-NJ	CON	\$13.723	\$31.608	\$30.179		\$1.429
- South Orange Avenue, Traffic, Operational and Roadway Improvements,	CR 510 - 7654(110))			\$30.179	09/16/2013	
	Essex Sub	total	\$48.711	\$73.178	\$68.874		\$4.304

FY 2012-2021 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Hudson							
Bergen Arches through Jersey City Palisades (DB #98537)	DEMO	ERC	\$13.407	\$13.407	\$0.000		\$13.407
Jersey City Signalization Improvements (DB #10394)	HPP20	ERC	\$0.000	\$0.792	\$0.792		\$0.000
- Jersey City Signalization Improvements - C00S(391)					\$0.792	12/20/2012	
PANY&NJ-NJDOT Project Program (DB #11407)	PANY&NJ	ERC	\$353.000	\$353.000	\$311.878		\$41.122
- PANY&NJ-NJDOT Project Program - n/a					\$311.878	09/30/2013	
Route 3, over Northern Secondary & Ramp A (DB #08346)	BRIDGE	DES	\$1.800	\$0.000	\$0.000		\$0.000
Route 3, over Northern Secondary & Ramp A (DB #08346)	BRIDGE	PE	\$0.000	\$1.480	\$1.499		\$-0.019
- Route 3, over Northern Secondary & Ramp A (DES) - 0054(209)					\$1.499	07/29/2013	
Route 7, Kearny, Drainage Improvements (DB #93186)	STP	PE	\$1.000	\$3.000	\$2.699		\$0.301
- Route 7, Kearny, Drainage Improvements - 7675(122)					\$2.699	06/17/2013	
Route 440, Bayonne Bridge Navigational Clearance Project (DB #N1301)	OTHER	ERC	\$80.000	\$80.000	\$80.400		\$-0.400
- Route 440, Bayonne Bridge Navigational Clearance Project - N/A					\$80.400	09/30/2013	
	Hudson Subt	otal	\$449.207	\$451.679	\$397.268		\$54.411

FY 2012-2021 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Hunterdon							
Church Street Bridge, CR 579 (DB #NS9806)	STP-NJ	DES	\$0.000	\$0.000	\$0.000		\$0.000
Church Street Bridge, CR 579 (DB #NS9806)	STP-NJ	ROW	\$0.400	\$0.000	\$0.000		\$0.000
Route 31, NB, Minneakoning Road to MP 24.92 (DB #08327A)	HPP20	CON	\$1.553	\$1.553	\$0.000		\$1.553
Route 31, NB, Minneakoning Road to MP 24.92 (DB #08327A)	HPP20	ROW	\$0.000	\$0.100	\$0.324		\$-0.224
- Route 31, NB, Minneakoning Road to MP 24.92 (ROW) - 0037(148)					\$0.324	02/21/2013	
Route 31/202, Flemington Circle (DB #403B)	DEMO	CON	\$6.380	\$0.000	\$0.000		\$0.000
Route 31/202, Flemington Circle (DB #403B)	DEMO	DES	\$0.000	\$1.185	\$1.194		\$-0.009
- Route 31/202, Flemington Circle - 0032(104)					\$1.194	11/20/2012	
Route 31/202, Flemington Circle (DB #403B)	DEMO	ROW	\$0.000	\$0.051	\$0.000		\$0.051
Route 78, Pittstown Road (Exit 15), Interchange Improvements (CR 513) (DB #NS0309)	STP-NJ	ROW	\$1.750	\$1.750	\$0.257		\$1.493
- Route 78, Pittstown Road (Exit 15), Interchange Improvements (CR 5	13) (ROW) - C00S(543)			\$0.257	09/18/2013	
Wertsville Road Bridge (E-174) over Tributary of Back Brook, CR 602 (DB #NS9906)	STP-NJ	CON	\$3.400	\$0.000	\$0.000	11/20/2012	\$0.000
	Hunterdon Sub	total	\$13.483	\$4.639	\$1.775		\$2.864

FY 2012-2021 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Mercer							
Route 130, Westfield Ave. to US Rt. 1, Pavement (DB #11309)	NHS	CON	\$0.000	\$0.000	\$0.000		\$0.000
	Mercer Sub	ototal	\$0.000	\$0.000	\$0.000		\$0.000

FY 2012-2021 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Middlesex							
New Brunswick Bikeway (DB #NS0301)	STP-NJ	CON	\$0.000	\$8.300	\$7.939		\$0.361
- New Brunswick Bikeway - C00S(228)					\$7.939	09/11/2013	
New Brunswick Station Elevator Improvements (Liberty Corridor), Phase 2 (DB #N1204)	DEMO	ERC	\$0.000	\$2.000	\$0.000		\$2.000
Oak Tree Road Bridge, CR 604 (DB #99316)	BRIDGE-OFF	PE	\$1.000	\$0.000	\$0.000		\$0.000
Route 1, South Brunswick, Drainage Improvements (DB #93253)	HPP20	CON	\$3.020	\$3.020	\$1.499		\$1.521
- Route 1, South Brunswick, Drainage Improvements - 0033(285)					\$1.499	04/05/2013	
Route 1, Various Locations from N. of College Rd. to NJ 91 Connector, Resurfacing (DB #10311)	NHS	CON	\$9.933	\$0.000	\$0.000		\$0.000
Route 9, Green Street Interchange, Woodbridge (DB #95115)	NHS	CON	\$6.065	\$6.065	\$7.097		\$-1.032
- Route 9, Green Street Interchange, Woodbridge - 0001(267)					\$7.039	07/12/2013	
- Route 9, Green Street Interchange, Woodbridge (Utilities) - 0001(272)					\$0.058	09/17/2013	
Route 9, Pavement Rehabilitation, Middlesex/Monmouth Counties (DB #09307)	NHS	CON	\$22.398	\$36.700	\$42.628		\$-5.928
- Route 9, Pavement Rehabilitation, Middlesex/Monmouth Counties - 0001(2	263)				\$36.327	02/28/2013	
- Route 9, Pavement Rehabilitation, Middlesex/Monmouth Counties (Utilities)) - 0001(265)				\$0.020	03/04/2013	
- Route 9, Pavement Rehabilitation (Award Adj) - 0001(263)					\$6.281	06/19/2013	
Route 18, East Brunswick, Drainage and Pavement Rehabilitation (DB #10354)	NHS	PE	\$1.000	\$1.900	\$2.104		\$-0.204
- Route 18, East Brunswick, Drainage and Pavement Rehabilitation (DES) -	0029(169)				\$2.104	09/09/2013	
Route 27, Six Mile Run Bridge (3E) (DB #146)	BRIDGE	CON	\$0.000	\$0.000	\$0.000		\$0.000
Route 27, Six Mile Run Bridge (3E) (DB #146)	NHPP	CON	\$0.000	\$5.620	\$7.003		\$-1.383
- Route 27, Six Mile Run Bridge (3E) - 0039(117)					\$5.772	09/24/2013	
- Route 27, Six Mile Run Bridge (3E) (Utilities) - 0039(118)					\$1.231	09/24/2013	
Route 287, Interchange 10 Ramp Improvements (DB #9169Q)	NHPP	PE	\$0.000	\$0.000	\$0.000		\$0.000

FY 2012-2021 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Middlesex							
Route 287, River Road (CR 622), Interchange Improvements (DB #9169R)	NHPP	PE	\$0.000	\$0.000	\$0.000		\$0.000
	Middlesex Sul	ototal	\$43.416	\$63.605	\$68.270		\$-4.665

FY 2012-2021 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Monmouth							
Halls Mill Road (DB #HP01002)	DEMO	DES	\$0.000	\$0.700	\$0.000		\$0.700
Route 9, Craig Road/East Freehold Road, Intersection Improvements (DB #97071)	NHS	CON	\$9.600	\$0.000	\$0.000		\$0.000
Route 33, Manalapan Brook to Halls Mill Rd., Pavement (DB #11306)	NHPP	CON	\$0.000	\$7.000	\$10.199		\$-3.199
- Route 33, Manalapan Brook to Halls Mill Rd., Pavement - 0024(125)					\$10.199	08/27/2013	
Route 33, Manalapan Brook to Halls Mill Rd., Pavement (DB #11306)	NHS	CON	\$0.000	\$0.000	\$0.000		\$0.000
Route 33, Operational and Pedestrian Improvements, Neptune (DB #N09670)	HSIP	PE	\$0.500	\$0.000	\$0.000		\$0.000
Route 34, Colts Neck, Intersection Improvements (CR 537) (DB #96040)	NHS	ROW	\$2.800	\$2.800	\$0.000		\$2.800
Route 34, CR 537 to Washington Ave., Pavement (DB #11307)	NHS	CON	\$8.370	\$0.000	\$0.000		\$0.000
West Front Street Bridge (S-17) over Swimming River, CR 10 (DB #NS0006)	STP-NJ	CON	\$0.000	\$7.000	\$0.000		\$7.000
	Monmouth Sub	total	\$21.270	\$17.500	\$10.199		\$7.301

FY 2012-2021 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Morris							
Landing Road Bridge Over Morristown Line, CR 631 (DB #NS9708)	STP-NJ	DES	\$0.000	\$0.000	\$0.000		\$0.000
Newburgh Road Bridge over Musconetcong River (DB #NS9909)	STP-NJ	CON	\$3.500	\$0.000	\$0.000		\$0.000
NY Susquehanna and Western Rail Line Bicycle/Pedestrian Path (DB #NS9803)	STP-NJ	ROW	\$0.000	\$0.000	\$0.000		\$0.000
Route 80, EB Express M.P. 45.6 - 53.0 Route 80 Local EB M.P. 45.6 - 46.1 Resurfacing (DB #11335)	I-MAINT	CON	\$0.000	\$0.000	\$0.000		\$0.000
Route 80, Parsippany-Troy Hills Roadway Improvement (DB #00371B)	I-MAINT	CON	\$26.367	\$10.800	\$8.749		\$2.051
- Route 80, Parsippany-Troy Hills Roadway Improvement (AC conversion) - 0805(098)				\$8.749	12/19/2012	
Route 80, Route 15 Interchange (DB #93139)	I-MAINT	PE	\$1.500	\$0.000	\$0.000		\$0.000
Route 10, Hillside Avenue (CR 619) to Mt. Pleasant Tpk (CR 665) (DB #11339)	NHPP	PE	\$0.000	\$0.000	\$0.000		\$0.000
Route 10, Passaic River (DB #95069)	BRIDGE	CON	\$3.500	\$0.000	\$0.000		\$0.000
Sussex Turnpike, CR 617 (DB #L070)	STP-NJ	CON	\$6.500	\$0.000	\$0.000		\$0.000
Waterloo Road over Musconetcong River (DB #NS0107)	STP-NJ	DES	\$0.000	\$0.000	\$0.000		\$0.000
Waterloo Road over Musconetcong River (DB #NS0107)	STP-NJ	ROW	\$0.275	\$0.000	\$0.000		\$0.000
	Morris Sub	total	\$41.642	\$10.800	\$8.749		\$2.051

FY 2012-2021 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Ocean							
County Route 571 at Francis Mills (DB #NS0601)	STP-NJ	CON	\$0.000	\$4.000	\$4.582		\$-0.582
- County Route 571 at Francis Mills - 0245(104)					\$4.582	07/18/2013	
Garden State Parkway Interchange 91 Improvements and Burnt Tavern Road (DB #NS0414)	STP-NJ	CON	\$15.540	\$0.000	\$0.000		\$0.000
Route 9, Bridge over Waretown Creek (DB #08316)	BRIDGE	DES	\$0.600	\$0.000	\$0.000		\$0.000
Route 9, South of Mill Street and Bay Avenue to Longboat Avenue (DB #11330)	NHS	CON	\$0.000	\$0.000	\$0.000		\$0.000
Route 35, Restoration, Berkley Twp. to Toms River Twp. (MP 0-4) (DB #9147A)	ER	CON	\$0.000	\$12.240	\$70.412		\$-58.172
- Route 35, Restoration, Berkley Twp. to Toms River Twp. (MP 0-4) - 7044(103	5)				\$70.618	05/20/2013	
- Route 35, Restoration, Berkley Twp. to Toms River Twp. (MP 0-4) (award adj) - 7044(103)				\$-0.206	07/29/2013	
Route 35, Restoration, Berkley Twp. to Toms River Twp. (MP 0-4) (DB #9147A)	NHPP	CON	\$0.000	\$0.000	\$0.000		\$0.000
Route 35, Restoration, Mantoloking to Point Pleasant (MP 9 - 12.5) (DB #9147D)	ER	CON	\$0.000	\$28.526	\$32.988		\$-4.462
- Route 35, Restoration, Mantoloking to Point Pleasant (MP 9 - 12.5) CON - 70	51(114)				\$28.526	03/25/2013	
- Route 35, Restoration, Mantoloking to Point Pleasant (MP 9 - 12.5) UTILITIES	6 - 7051(115)				\$1.300	05/28/2013	
- Route 35, Restoration, Mantoloking to Point Pleasant (MP 9 - 12.5) (award ac	lj) - 7051(114)				\$3.162	06/19/2013	
Route 35, Restoration, Mantoloking to Point Pleasant (MP 9 - 12.5) (DB #9147D)	HPP20	CON	\$0.000	\$0.000	\$0.000		\$0.000
Route 35, Restoration, Mantoloking to Point Pleasant (MP 9 - 12.5) (DB #9147D)	NHPP	CON	\$0.000	\$0.000	\$0.000		\$0.000
Route 35, Restoration, Mantoloking to Point Pleasant (MP 9 - 12.5) (DB #9147D)	NHS	CON	\$0.000	\$0.000	\$0.000		\$0.000

FY 2012-2021 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Ocean							
Route 35, Restoration, Toms River Twp. to Mantoloking (MP 4-9) (DB #9147C)	ER	CON	\$0.000	\$28.793	\$86.485		\$-57.692
- Route 35, Restoration, Toms River Twp. to Mantoloking (MP 4-9) - 7044(104))				\$69.787	05/09/2013	
- Route 35, Restoration, Toms River Twp. to Mantoloking (MP 4-9) (award adj)	- 7044(104)				\$16.698	07/23/2013	
Route 35, Restoration, Toms River Twp. to Mantoloking (MP 4-9) (DB #9147C)	NHPP	CON	\$0.000	\$0.000	\$0.000		\$0.000
Route 35, Restoration, Toms River Twp. to Mantoloking (MP 4-9) (DB #9147C)	NHS	ROW	\$2.360	\$0.000	\$0.000		\$0.000
Route 72, East Road (DB #94071A)	DEMO	UTI	\$0.000	\$0.500	\$0.000		\$0.500
Route 72, East Road (DB #94071A)	NHS	DES	\$0.000	\$0.000	\$0.000		\$0.000
Route 72, Manahawkin Bay Bridges, Contract 2 (DB #00357A)	BRIDGE	CON	\$57.389	\$0.000	\$0.000		\$0.000
Route 72, Manahawkin Bay Bridges, Contract 2 (DB #00357A)	NHPP	CON	\$0.000	\$109.027	\$86.079		\$22.948
- Route 72, Manahawkin Bay Bridges, Contract 2 - 0019(120)					\$60.097	01/29/2013	
- Route 72, Manahawkin Bay Bridges, Contract 2 (Utilities) - 0019(119)					\$3.845	01/29/2013	
- Route 72, Manahawkin Bay Bridges, Contract 2 (Award Adj) - 0019(120)					\$-10.324	05/08/2013	
- Route 72, Manahawkin Bay Bridges, Contract 2 (CE services) - 0019(120)					\$3.043	06/10/2013	
- Route 72, Manahawkin Bay Bridges, Contract 2 - 0019(120)					\$29.418	09/24/2013	
Route 72, Manahawkin Bay Bridges, Contract 2 (DB #00357A)	STP-NJ	CON	\$0.000	\$0.000	\$0.000		\$0.000
Route 72, Manahawkin Bay Bridges, Contract 4 (DB #00357C)	BRIDGE	DES	\$3.450	\$0.000	\$0.000		\$0.000
Route 88, Bridge over Beaver Dam Creek (DB #09322)	BRIDGE	DES	\$1.000	\$0.000	\$0.000		\$0.000
Route 88, Bridge over Beaver Dam Creek (DB #09322)	BRIDGE	PE	\$0.000	\$0.000	\$0.000		\$0.000
Route 571 at Route 527, Reconstruction, Toms River Township (DB #N1127)	DEMO	ERC	\$0.000	\$0.300	\$0.300		\$0.000
- Route 571 at Route 527, Reconstruction, Toms River Township - C00S(387)					\$0.300	09/18/2013	
	Ocean Sub	total	\$80.339	\$183.386	\$280.846		\$-97.460

FY 2012-2021 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Passaic							
Belmont Avenue Gateway Community Enhancement Project (CR 675) (DB #07356)	DEMO	ERC	\$0.000	\$0.703	\$0.000		\$0.703
Clove Road/Long Hill Road Improvements, CR 620/631 (DB #NS0412)	DEMO	ROW	\$0.000	\$2.500	\$2.719		\$-0.219
- Clove Road/Long Hill Road Improvements, CR 620/631 (ROW) - C00S(52	25)				\$2.719	08/28/2013	
Clove Road/Long Hill Road Improvements, CR 620/631 (DB #NS0412)	STP-NJ	ROW	\$1.500	\$0.000	\$0.000		\$0.000
Eighth Street Bridge (DB #NS0109)	STP-NJ	CON	\$14.150	\$0.000	\$0.000		\$0.000
Route 19, CR 609 to Route 46 & Route 46, Van Houten Ave to Broad St, Drainage Improvements (DB #05363)	STP	DES	\$1.050	\$0.619	\$0.619		\$0.000
- Route 19, CR 609 to Route 46 & Route 46, Van Houten Ave to Broad St,	Drainage Improver	nents - 8149(112)		\$0.619	11/30/2012	
West Brook Road Bridge over Wanaque Reservoir (DB #NS9607)	STP-NJ	CON	\$13.139	\$13.139	\$12.180		\$0.959
- West Brook Road Bridge over Wanaque Reservoir (AC Conversion) - C00	DS(319)				\$12.180	12/18/2012	
	Passaic Sub	ototal	\$29.839	\$16.961	\$15.518		\$1.443

FY 2012-2021 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Somerset							
Camp Meeting Avenue Bridge over Trenton Line, CR 602 (DB #99405)	BRIDGE	PE	\$0.500	\$0.000	\$0.000		\$0.000
North Plainfield Downtown Streetscape and Pedestrian Improvements (Final Phase) (DB #N1125)	DEMO	ERC	\$0.000	\$0.300	\$0.000		\$0.300
Port Reading Junction (DB #06318B)	DEMO	CON	\$0.000	\$2.095	\$1.847		\$0.248
- Port Reading Junction Phasae 3 - C00S(415)					\$1.847	02/20/2013	
Route 22, Middle Brook to Westfield Road (DB #11331)	NHS	CON	\$0.000	\$0.000	\$0.000		\$0.000
Route 22, Sidewalk Improvements, Somerset County (DB #03317D)	CMAQ	CON	\$2.901	\$0.000	\$0.000		\$0.000
Route 202, First Avenue Intersection Improvements (DB #02372B)	STP	PE	\$0.500	\$0.000	\$0.000		\$0.000
Route 206, Crusers Brook Bridge (41) (DB #94060)	BRIDGE	CON	\$6.549	\$0.000	\$0.000		\$0.000
Route 206, South of Bridge Point Road to Doctors Way (DB #11308)	NHPP	CON	\$0.000	\$9.080	\$4.616		\$4.464
- Route 206, South of Bridge Point Road to Doctors Way - 0035(182)					\$4.616	05/03/2013	
Route 206, South of Bridge Point Road to Doctors Way (DB #11308)	NHS	CON	\$0.000	\$0.000	\$0.000		\$0.000
Route 206, Southbound Merge Improvements with I-287 Ramp (DB #02372A)	NHS	DES	\$0.200	\$0.200	\$0.000		\$0.200
Route 287/78, I-287/202/206 Interchange Improvements (DB #04389)	I-MAINT	DES	\$0.000	\$0.000	\$0.000		\$0.000
Route 287/78, I-287/202/206 Interchange Improvements (DB #04389)	I-MAINT	ROW	\$4.000	\$0.000	\$0.000		\$0.000
	Somerset Sub	total	\$14.650	\$11.675	\$6.463		\$5.212

FY 2012-2021 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Sussex							
County Route 515, Vernon Township, Phases II, III, IV (DB #NS0002)	STP-NJ	ROW	\$1.000	\$0.000	\$0.000		\$0.000
County Route 517, Route 23 to Route 94 (DB #NS0505)	STP-NJ	DES	\$0.000	\$0.000	\$0.000		\$0.000
Route 15, Bridge over Beaver Run (DB #09319)	BRIDGE	DES	\$0.400	\$0.000	\$0.000		\$0.000
Route 23, Bridge over Branch of Wallkill River (DB #08348)	BRIDGE	DES	\$0.400	\$0.000	\$0.170		\$-0.170
- Route 23, Bridge over Branch of Wallkill River - 0054(207)					\$0.170	11/06/2012	
Route 23, Hardyston Township Improvements (DB #96039)	NHS	ROW	\$0.000	\$1.000	\$0.000		\$1.000
Route 23, Sussex Borough Realignment & Papakating Creek Bridge (DB #9044)	NHS	CON	\$9.000	\$0.000	\$0.000		\$0.000
Route 23, Sussex Borough Realignment & Papakating Creek Bridge (DB #9044)	NHS	UTI	\$0.000	\$0.000	\$0.000		\$0.000
Route 23, Sussex Borough Realignment & Papakating Creek Bridge (DB #9044)	STP-NJ	UTI	\$0.000	\$1.208	\$1.049		\$0.159
- Route 23, Sussex Borough Realignment & Papakating Creek Bridge (Util	ities) - 0054(208)				\$1.049	02/07/2013	
Route 206, S. of Paterson Ave. to Old Union Tpk. & Cooke Rd., Pavement Rehabilitation (DB #10333)	NHS	CON	\$7.900	\$0.000	\$0.000		\$0.000
	Sussex Sub	total	\$18.700	\$2.208	\$1.219		\$0.989

FY 2012-2021 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Union							
Gordon Street over (DB #NS0408)	STP-NJ	DES	\$0.000	\$0.000	\$0.000		\$0.000
North Avenue Corridor Improvement Project (NACI) (DB #06318F)	OTHER	ERC	\$45.000	\$45.000	\$0.000		\$45.000
Route 22, Bloy Street to Liberty Avenue (DB #658C)	BRIDGE	DES	\$0.000	\$0.000	\$0.000		\$0.000
Route 22, Bloy Street to Liberty Avenue (DB #658C)	BRIDGE	ROW	\$1.300	\$0.000	\$0.000		\$0.000
Route 22, Bloy Street to Liberty Avenue (DB #658C)	NHPP	PE	\$0.000	\$1.200	\$0.982		\$0.218
- Route 22, Bloy Street to Liberty Avenue - 0040(184)					\$0.982	08/28/2013	
Route 22, Hilldale Place/Broad Street (DB #658E)	BRIDGE	DES	\$1.800	\$0.000	\$0.000		\$0.000
Route 22, Hilldale Place/Broad Street (DB #658E)	NHPP	DES	\$0.000	\$1.800	\$2.227		\$-0.427
- Route 22, Hilldale Place/Broad Street - 0040(183)					\$2.227	04/22/2013	
Route 22, W. of Robin Hood Rd. to E. of Fairway Dr., Pavement Various Locations (DB #10326)	NHPP	DES	\$0.000	\$0.900	\$0.855		\$0.045
- Route 22, W. of Robin Hood Rd. to E. of Fairway Dr., Pavement Variou	s Locations - 0040(18	32)			\$0.855	04/24/2013	
Route 22, W. of Robin Hood Rd. to E. of Fairway Dr., Pavement Various Locations (DB #10326)	NHS	CON	\$6.280	\$0.000	\$0.000		\$0.000
Route 22, Westbound, Vicinity of Vaux Hall Road to West of Bloy Street (DB #658B)	HSIP	DES	\$0.750	\$0.000	\$0.000		\$0.000
Route 278, Goethals Bridge Replacement (DB #N1205)	OTHER	ERC	\$15.000	\$15.000	\$15.000		\$0.000
- Route 278, Goethals Bridge Replacement - N/A					\$15.000	09/30/2013	
Route 278, Goethals Bridge Replacement (DB #N1205)	OTHER	PD	\$40.000	\$40.000	\$35.000		\$5.000
- Route 278, Goethals Bridge Replacement - N/A					\$35.000	09/30/2013	
Tremley Point Access Local Roadway Improvements (DB #9324A)	OTHER	ERC	\$43.000	\$43.000	\$0.000		\$43.000
	Union Sub	total	\$153.130	\$146.900	\$54.064		\$92.836

FY 2012-2021 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Warren							
Route 31, South of Rt. 78 to North of CR 634 (DB #11342)	NHS	CON	\$7.380	\$0.000	\$0.000		\$0.000
Route 46, Rockfall Mitigation, MP 1.4-2.4 (DB #09688)	STP	CON	\$0.000	\$20.275	\$21.256		\$-0.981
- Route 46, Rockfall Mitigation, MP 1.4-2.4 - 0050(127)					\$21.256	07/29/2013	
Route 46, Rockfall Mitigation, MP 1.4-2.4 (DB #09688)	STP	ROW	\$0.000	\$0.500	\$0.000		\$0.500
Route 57, CR 519 Intersection Improvement (DB #97062B)	HPP20	DES	\$0.000	\$0.000	\$0.000		\$0.000
Route 57, CR 519 Intersection Improvement (DB #97062B)	STP	DES	\$0.000	\$0.000	\$0.000		\$0.000
Route 57, CR 519 Intersection Improvement (DB #97062B)	STP	ROW	\$0.000	\$0.000	\$0.000		\$0.000
Route 57/182/46, Hackettstown Mobility Improvements (DB #9237)	STP	PE	\$0.500	\$0.500	\$0.000		\$0.500
Route 94 Blairstown, Superstructure & Culvert Replacements (DB #08304)	STP	CON	\$5.200	\$5.200	\$7.505		\$-2.305
- Route 94 Blairstown, Superstructure & Culvert Replacements - 0052(111)					\$7.505	09/10/2013	
Route 173, Bridge over Pohatcong Creek (DB #09320)	BRIDGE	ROW	\$0.500	\$0.000	\$0.000		\$0.000
Route 173, Bridge over Pohatcong Creek (DB #09320)	STP	DES	\$0.000	\$0.000	\$0.000		\$0.000
	Warren Sub	total	\$13.580	\$26.475	\$28.761		\$-2.286

FY 2012-2021 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Various							
Bridge Deck/Superstructure Replacement Program (DB #03304)	BRIDGE	EC	\$40.000	\$29.156	\$13.386		\$15.770
- Route 57 Bridge Deck (Utilities) - 0044(110)					\$0.221	10/15/2012	
- Rt 72 EB & WB over Rt 9 - 0019(118)					\$1.000	12/20/2012	
- I-80 EB Express Ramp to I-95 SB over I-80 EB Local - 0805(101)					\$0.691	06/27/2013	
- Rt 29 over Wickecheoke Creek - 0321(103)					\$2.341	07/24/2013	
- Burnt Mills Rd Bridge - 2873(088)					\$6.106	08/13/2013	
- Rt 22 WB over Burke Parkway (DES) - 0040(186)					\$0.869	08/13/2013	
- Burnt Mills Rd (Utilities) - 2873(089)					\$0.096	08/27/2013	
- Rt 78 Ramps over Rt 1&9 Bridge Deck Replacements - 0785(113)					\$1.067	09/17/2013	
- I-280 WB over Passaic River (DES) - 2806(110)					\$0.995	09/23/2013	
Bridge Deck/Superstructure Replacement Program (DB #03304)	DEMO	EC	\$0.000	\$8.671	\$8.829		\$-0.158
- Rt 159 WB over Passiac River (Utilities) - 7789(104)					\$0.065	12/14/2012	
- Rt 159 WB over Passaic River - 7789(103)					\$3.872	12/14/2012	
- Central Ave/Island Rd over Rt 17 - 8670(102)					\$2.846	12/20/2012	
- Rt 72 EB&WB over Rt 9 - 0019(118)					\$2.046	12/20/2012	
Bridge Inspection, Local Bridges (DB #X07E)	BRIDGE	EC	\$10.000	\$0.000	\$0.000		\$0.000
Bridge Inspection, Local Bridges (DB #X07E)	BRIDGE-OFF	EC	\$0.000	\$4.450	\$4.449		\$0.001
- Bridge Inspection, Local Bridges - NJTPA (BR-OFF) - NBIS(760)					\$4.449	02/04/2013	
Bridge Inspection, Local Bridges (DB #X07E)	NHPP	EC	\$0.000	\$0.345	\$0.345		\$0.000
- Bridge Inspection, Local Bridges - NJTPA (NHPP) - NBIS(760)					\$0.345	02/04/2013	
Bridge Inspection, Local Bridges (DB #X07E)	STP	EC	\$0.000	\$4.742	\$4.731		\$0.011
- Bridge Inspection, Local Bridges - NJTPA (STP) - NBIS(760)					\$4.731	02/04/2013	

FY 2012-2021 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Various							
Bridge Inspection, State NBIS Bridges (DB #X07A)	BRIDGE	EC	\$12.000	\$0.000	\$0.000		\$0.000
Bridge Inspection, State NBIS Bridges (DB #X07A)	BRIDGE-OFF	EC	\$0.000	\$1.636	\$1.505		\$0.131
- Bridge Inspection, State NBIS Bridges - NJTPA (BR-OFF) - NBIS(759)					\$1.505	02/04/2013	
Bridge Inspection, State NBIS Bridges (DB #X07A)	NHPP	EC	\$0.000	\$7.645	\$7.380		\$0.265
- Bridge Inspection, State NBIS Bridges - NJTPA (NHPP) - NBIS(759)					\$7.380	02/04/2013	
Bridge Inspection, State NBIS Bridges (DB #X07A)	STP	EC	\$0.000	\$2.328	\$2.601		\$-0.273
- Bridge Inspection, State NBIS Bridges - NJTPA (STP) - NBIS(759)					\$2.601	02/04/2013	
Bridge Painting Program (DB #X08)	STP	EC	\$0.000	\$10.000	\$13.640		\$-3.640
- Bridge Painting Contract 2013-5 - C00S(520)					\$13.640	09/05/2013	
Crash Reduction Program (DB #X242)	HSIP	EC	\$3.745	\$1.945	\$0.000		\$1.945
ITS Earmark Funding (DB #00376)	DEMO	EC	\$0.500	\$0.500	\$0.000		\$0.500
Local Aid Consultant Services (DB #10347)	STP-NJ	EC	\$1.200	\$1.200	\$0.000		\$1.200
Local CMAQ Initiatives (DB #X065)	CMAQ	EC	\$2.000	\$0.513	\$1.175		\$-0.662
- UPWP - Contractual Consultant Efforts NJTPA - C00S(494)					\$0.275	06/24/2013	
- CSX: Genset North - C00S(529)					\$0.900	09/12/2013	
Local Preliminary Engineering (DB #N1202)	STP-NJ	PE	\$2.000	\$2.000	\$0.000		\$2.000
Local Project Development Support (DB #06326)	STP-NJ	PLS	\$0.750	\$0.750	\$0.750		\$0.000
 Local Project Development Support - NJTPA - C00S(421) 					\$0.750	01/11/2013	

FY 2012-2021 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Various							
Local Safety/ High Risk Rural Roads Program (DB #04314)	HSIP	ERC	\$3.000	\$3.000	\$2.816		\$0.184
- Shrewsbury Ave (CR 13) - C00S(509)					\$0.249	09/18/2013	
- River Road - CR 625 - C00S(486)					\$0.380	09/18/2013	
- Park Avenue (2 Intersections) - 7664(102)					\$0.719	09/18/2013	
- CR 519 Rumble Strip Installation - C00S(299)					\$0.165	09/18/2013	
- Little York Road - C00S(492)					\$0.395	09/18/2013	
- Park Avenue / 4th Street Intersection - 7664(103)					\$0.541	09/18/2013	
- McGinley Sqaure Safety - C00S(527)					\$0.367	09/18/2013	
Median Cross-over Contract #13 (DB #12368)	NHPP	CON	\$0.000	\$4.932	\$4.931		\$0.001
- Median Cross-over Contract #13 - C00S(512)					\$4.931	08/15/2013	
Median Cross-over Contract #13 (DB #12368)	NHS	DES	\$1.000	\$0.000	\$0.120		\$-0.120
- Median Crossover Contract #13 - C00S(472)					\$0.120	07/01/2013	
Metropolitan Planning (DB #X30A)	PL	PLS	\$12.526	\$12.526	\$12.362		\$0.164
- NJTPA FY13 UPWP Supplemental Request Mod#2 - C00S(357)					\$1.563	03/26/2013	
- UPWP Central Staff Activities - NJTPA - C00S(496)					\$9.422	06/24/2013	
- UPWP Sub Regional Planning Activities NJTPA - C00S(495)					\$1.377	06/24/2013	
Metropolitan Planning (DB #X30A)	STP-NJ	PLS	\$4.000	\$5.000	\$4.992		\$0.008
- UPWP Sub Regional Planning Activities - C00S(495)					\$0.832	06/24/2013	
- UPWP - Contractual Consultant Efforts - NJTPA - C00S(497)					\$4.160	06/24/2013	
NJTPA, Future Projects (DB #N063)	STP-NJ	ERC	\$0.300	\$0.000	\$0.000		\$0.000

FY 2012-2021 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Various							
Rail-Highway Grade Crossing Program, Federal (DB #X35A1)	RHC	EC	\$3.000	\$6.000	\$5.535		\$0.465
- Fieldcrest Ave Grade Crossing - C00S(410)					\$0.008	11/06/2012	
- Broad St, Warren Co Grade Crossing - C00S(412)					\$0.008	11/06/2012	
- S. Lincoln Ave Grade Crossing - C00S(413)					\$0.008	11/13/2012	
- Fieldcrest Ave Grade Crossing - C00S(411)					\$0.008	11/15/2012	
- Brinley Ave Grade Crossing - C00S(322)					\$0.250	11/15/2012	
- Van Winkle Ave Grade Crossing - C00S(427)					\$0.008	11/27/2012	
- Maurer Road Grade Crossing - C00S(433)					\$0.172	01/29/2013	
- Fort Lee Road Grade Crossing - C00S(435)					\$0.352	01/29/2013	
- Emerson Street Grade Crossing - C00S(434)					\$0.109	01/29/2013	
- Sycamore Ave Grade Crossing - C00S(469)					\$0.008	02/21/2013	
- East 5th St Grade Crossing - C00S(468)					\$0.008	02/21/2013	
- Phillips St (Burma Ave) Grade Crossing - C00S(467)					\$0.008	02/21/2013	
- Avenue J Grade Crossing - C00S(473)					\$0.008	04/02/2013	
- Fieldcrest Ave Grade Crossing - Lehigh Valley Line - C00S(476)					\$0.149	04/08/2013	
- Franklin Ave Grade Crossing - Raritan Central Line - C00S(477)					\$0.170	04/08/2013	
- Mount Vernon St Grade Crossing - C00S(429)					\$0.204	04/16/2013	
- Union St Grade Crossing - C00S(430)					\$0.248	04/16/2013	
- Van Winkle Ave Grade Crossing - C00S(466)					\$0.420	04/16/2013	
- Wanaque Ave Grade Crossing - C00S(431)					\$0.288	04/16/2013	

FY 2012-2021 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Various							
Rail-Highway Grade Crossing Program, Federal (DB #X35A1)	RHC	EC	\$3.000	\$6.000	\$5.535		\$0.465
- Pasadena Rd (CR 539) Grade Crossing - C00S(487)					\$0.435	06/03/2013	
- Chelsa & 5th Ave Grade Crossing - C00S(480)					\$0.961	06/04/2013	
- Monmouth @ Bridge St Grade Crossing - C00S(479)					\$0.516	07/03/2013	
- Main St Grade Crossing - C00S(478)					\$0.403	07/03/2013	
- East 5th St Grade Crossing - C00S(518)					\$0.360	07/08/2013	
- Clearview Rd Grade Crossing - C00S(511)					\$0.099	07/08/2013	
- SH10 Grade Crossing - C00S(522)					\$0.010	07/09/2013	
- Ringwood Ave Grade Crossing - C00S(521)					\$0.317	08/06/2013	
Rockfall Mitigation (DB #X152)	HSIP	ERC	\$2.000	\$0.000	\$0.000		\$0.000
Rockfall Mitigation (DB #X152)	I-MAINT	ERC	\$0.000	\$1.000	\$1.175		\$-0.175
- I-80 Rockfall Mitigation - 0005(102)					\$1.175	07/18/2013	
Safety Service Patrol (DB #X181)	EB	EC	\$3.360	\$2.010	\$2.725		\$-0.715
- Safety Service Patrol - North - C00S(436)					\$2.725	01/07/2013	
Safety Service Patrol (DB #X181)	OTHER	EC	\$0.000	\$1.350	\$1.350		\$0.000
- Safety Service Patrol North (Other) - C00S(436)					\$1.350	01/07/2013	
Traffic Operations Center (North) (DB #X99)	EB	EC	\$5.950	\$5.950	\$4.896		\$1.054
- Traffic Operations Center (North) - C00S(439)					\$4.106	01/07/2013	
- Meadowlands Area Traffice Surveillance System - C00S(465)					\$0.790	04/11/2013	
Traffic Operations Center (South) (DB #X82)	EB	EC	\$0.500	\$0.500	\$2.555		\$-2.055
- Traffic Operations Center (South) - NJTPA - C00S(440)					\$0.472	01/07/2013	
- Rt 1 Adaptive Traffic Signal Contract 1 (NJTPA) - 0033(290)					\$2.083	09/04/2013	

FY 2012-2021 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Various							
Transportation Management Associations (DB #11383)	STP-NJ	EC	\$3.690	\$3.955	\$3.955		\$0.000
- Transportation Management Associations UPWP - NJTPA - C00S(498)					\$3.955	06/24/2013	
	Various Sub	total	\$111.521	\$122.104	\$106.203		\$15.901
	NJTPA Sub	total	\$1,078.331	\$1,177.776	\$1,098.322		\$79.454