FY 2014-2023 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Bergen							
Market Street/Essex Street/Rochelle Avenue (DB #98546)	DEMO	PE	\$0.600	\$0.600	\$0.000		\$0.600
Route 4, Bridge over Palisade Avenue, Windsor Road and CSX Railroad (DB #065C)	NHPP	DES	\$2.000	\$2.000	\$0.000		\$2.000
Route 4, Grand Avenue Bridge (DB #08410)	NHPP	PE	\$1.000	\$1.000	\$0.000		\$1.000
Route 4, Hackensack River Bridge (DB #02346)	NHPP	PE	\$1.500	\$1.500	\$0.000		\$1.500
Route 4, Jones Road Bridge (DB #94064)	NHPP	DES	\$1.800	\$1.800	\$0.000		\$1.800
Route 4, Teaneck Road Bridge (DB #93134)	NHPP	PE	\$0.700	\$1.212	\$1.212		\$0.000
- Route 4, Teaneck Road Bridge - 0056165					\$1.212	05/04/2015	
	Bergen Sub	total	\$7.600	\$8.112	\$1.212		\$6.900

FY 2014-2023 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Burlington							
Route 70, East of North Branch Road to CR 539 (DB #10307)	NHPP	PE	\$0.500	\$0.000	\$0.000		\$0.000
	Burlington Sul	btotal	\$0.500	\$0.000	\$0.000		\$0.000

FY 2014-2023 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Essex							
Berkeley Avenue Bridge (DB #NS9810)	STP-NJ	CON	\$5.000	\$5.000	\$5.926		\$-0.926
- Berkeley Avenue Bridge - C00S760					\$5.926	09/29/2015	
Bloomfield Avenue Bridge over Montclair Line (DB #98342)	STP-NJ	CON	\$7.450	\$7.450	\$0.000		\$7.450
Irvington Center Streetscape (DB #08443)	DEMO	CON	\$0.720	\$0.720	\$0.583		\$0.137
- Irvington Center Streetscape - 7566105					\$0.583	09/29/2015	
Route 46, Passaic Avenue to Willowbrook Mall (DB #9233B3)	DEMO	UTI	\$0.400	\$0.400	\$0.000		\$0.400
Route 280, Route 21 Interchange Improvements (DB #00314)	NHPP	CON	\$0.000	\$34.700	\$34.220		\$0.480
- Route 280, Route 21 Interchange Improvements: CON - 2806111					\$32.300	08/28/2015	
- Route 280, Route 21 Interchange Improvements: UTIL - 2806115					\$1.920	08/28/2015	
Route 7, Mill Street (CR 672) to Park Ave (CR 646) (DB #12408B)	HSIP	PE	\$1.000	\$1.000	\$0.000		\$1.000
	Essex Sub	total	\$14.570	\$49.270	\$40.729		\$8.541

FY 2014-2023 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Essex County							
Bridge St, Clay St, Jackson St. Bridges (DB #09339)	DEMO	CON	\$0.980	\$0.980	\$0.980		\$0.000
- Bridge St, Clay St, Jackson St. Bridges - c00s764					\$0.980	07/14/2015	
Bridge St, Clay St, Jackson St. Bridges (DB #09339)	STP-NJ	CON	\$0.492	\$0.492	\$0.262		\$0.230
- Bridge St, Clay St, Jackson St. Bridges - c00s764					\$0.262	07/14/2015	
Port Newark Container Terminal (PCNT) Access Improvements and Expansion Project (DB #N1501)	DEMO	CON	\$14.800	\$14.800	\$0.000		\$14.800
Port Newark Container Terminal (PCNT) Access Improvements and Expansion Project (DB #N1501)	OTHER	CON	\$34.197	\$34.197	\$0.000		\$34.197
Ess	ex County Sub	ototal	\$50.469	\$50.469	\$1.242		\$49.227

FY 2014-2023 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Hudson							
PANY&NJ-NJDOT Project Program (DB #11407)	PANY&NJ	ERC	\$375.000	\$375.000	\$330.435		\$44.565
 PANY&NJ-NJDOT Project Program - N/A 					\$330.435	09/15/2015	
Route 3, Bridge over Northern Secondary & Ramp A (DB #08346)	NHPP	DES	\$0.000	\$3.500	\$0.000		\$3.500
Route 3, Bridge over Northern Secondary & Ramp A (DB #08346)	NHPP	ROW	\$1.000	\$0.000	\$0.000		\$0.000
Route 7, Kearny, Drainage Improvements (DB #93186)	NHPP	DES	\$2.000	\$0.000	\$0.000		\$0.000
Route 440, Bayonne Bridge Navigational Clearance Project (DB #N1301)	OTHER	ERC	\$230.000	\$230.000	\$230.000		\$0.000
-					\$230.000	09/18/2015	
	Hudson Sub	ototal	\$608.000	\$608.500	\$560.435		\$48.065

FY 2014-2023 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	\$0.700	\$0.000		\$0.700
Route 31, Church Street to River Road (DB #08327)	NHPP	PE	\$0.600	\$0.600	\$0.000		\$0.600
Route 31, Northbound, Minneakoning Road to MP 24.92 (DB #08327A)	DEMO	CON	\$0.000	\$0.404	\$0.404		\$0.000
- Route 31, Northbound, Minneakoning Road to MP 24.92 - 0	037151				\$0.404	05/04/2015	
Route 31, Northbound, Minneakoning Road to MP 24.92 (DB #08327A)	NHPP	CON	\$0.000	\$4.396	\$3.468		\$0.928
- Route 31, Northbound, Minneakoning Road to MP 24.92 - 0	037158				\$0.380	04/29/2015	
- Route 31, Northbound, Minneakoning Road to MP 24.92 - 0	037151				\$3.088	05/04/2015	
Route 31/202, Flemington Circle (DB #403B)	DEMO	CON	\$0.000	\$5.300	\$5.042		\$0.258
- Route 31/202, Flemington Circle - 0032117					\$5.042	09/24/2015	
Route 31/202, Flemington Circle (DB #403B)	STP	CON	\$0.000	\$7.400	\$7.657		\$-0.257
- Route 31/202, Flemington Circle - 0032117					\$7.657	09/24/2015	
	Hunterdon Sub	ototal	\$0.600	\$18.800	\$16.571		\$2.229

FY 2014-2023 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Mercer							
Route 130, Westfield Ave. to Main Street (DB #11309)	NHPP	DES	\$0.500	\$0.000	\$0.000		\$0.000
	Mercer Sub	total	\$0.500	\$0.000	\$0.000		\$0.000

FY 2014-2023 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Middlesex							
Oak Tree Road Bridge, CR 604 (DB #99316)	BRIDGE-OFF	DES	\$0.600	\$0.000	\$0.000		\$0.000
Oak Tree Road Bridge, CR 604 (DB #99316)	BRIDGE-OFF	PE	\$0.000	\$0.500	\$0.000		\$0.500
Route 1, North Bound Raymond Road to Aaron Road (DB #12402)	NHPP	CON	\$4.300	\$0.000	\$0.000		\$0.000
Route 1, North Bound Raymond Road to Aaron Road (DB #12402)	STP	CON	\$0.000	\$3.300	\$3.417		\$-0.117
- Route 1, North Bound Raymond Road to Aaron Road - 0033297					\$3.417	09/29/2015	
Route 9/35, Main Street Interchange (DB #079A)	NHPP	PE	\$2.000	\$2.000	\$0.000		\$2.000
Route 18, Bridge over Route 1 (DB #FS09644)	NHPP	CON	\$14.800	\$0.000	\$0.000		\$0.000
Route 18, East Brunswick, Drainage and Pavement Rehabilitation (DB #10354)	NHPP	DES	\$2.400	\$0.000	\$0.000		\$0.000
Route 35, Perth Amboy Connector, Bridge Superstructure Replacement (DB #04360)	NHPP	CON	\$12.250	\$0.000	\$0.000		\$0.000
Route 35, Perth Amboy Connector, Bridge Superstructure Replacement (DB #04360)	NHPP	ROW	\$0.000	\$1.600	\$1.636		\$-0.036
- Route 35, Perth Amboy Connector, Bridge Superstructure Repla	icement - 7091171				\$1.636	06/04/2015	
Route 1 SB, Route 91 Connector to Route 18 (DB #12426)	NHPP	CON	\$3.667	\$3.667	\$0.000		\$3.667
Route 130, Main Street to Route 1 (DB #11309A)	NHPP	CON	\$13.400	\$13.400	\$15.437		\$-2.037
- Route 130, Main Street to Route 1 - 0017184					\$15.437	05/08/2015	
Route 287, Interchange 10 Ramp Improvements (DB #9169Q)	NHPP	PE	\$0.000	\$0.000	\$0.000		\$0.000
Route 287, River Road (CR 622), Interchange Improvements (DB #9169R)	NHPP	PE	\$0.750	\$0.000	\$0.000		\$0.000
1	Middlesex Subt	otal	\$54.167	\$24.467	\$20.490		\$3.977

FY 2014-2023 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Monmouth							
County Route 537 Corridor, Section A, NJ Rt 33 Business and Gravel Hill Road (DB #NS0403)	STP-NJ	PE	\$1.000	\$1.233	\$1.340		\$-0.107
- County Route 537 Corridor, Section A, NJ Rt 33 Business and Gr	avel Hill Road - 0	023105			\$1.340	09/29/2015	
Halls Mill Road (DB #HP01002)	DEMO	DES	\$0.000	\$1.000	\$1.156		\$-0.156
- Halls Mill Road:DES - C00S616					\$1.156	10/15/2015	
Halls Mill Road (DB #HP01002)	DEMO	ROW	\$1.000	\$0.000	\$0.000		\$0.000
Monmouth County Bridges W7, W8, W9 over Glimmer Glass and Debbie's Creek (DB #NS9306)	DEMO	DES	\$2.160	\$2.160	\$0.000		\$2.160
Monmouth County Bridges W7, W8, W9 over Glimmer Glass and Debbie's Creek (DB #NS9306)	STP-NJ	DES	\$1.000	\$1.000	\$0.000		\$1.000
Route 9, Georgia Tavern Road to Franklin Lane (DB #12397)	NHPP	CON	\$9.600	\$9.600	\$8.408		\$1.192
- Route 9, Georgia Tavern Road to Franklin Lane - 0001280					\$8.408	09/01/2015	
Route 18, South of Old Texas Road to Rues Lane, Pavement (DB #11408)	NHPP	DES	\$1.200	\$0.000	\$0.000		\$0.000
Route 18, South of Old Texas Road to Rues Lane, Pavement (DB #11408)	NHPP	PE	\$0.000	\$0.900	\$1.148		\$-0.248
- Route 18, South of Old Texas Road to Rues Lane, Pavement - 0	029176				\$1.148	01/28/2015	
Route 18. NB, Rt.138 to Deal Road , Pavement (DB #11412)	NHPP	CON	\$5.300	\$0.000	\$0.000		\$0.000
Route 33, Operational and Pedestrian Improvements, Neptune (DB #N09670)	HSIP	PE	\$0.500	\$0.500	\$0.000		\$0.500
Route 34, Bridge over former Freehold and Jamesburg Railroad (DB #11315)	NHPP	PE	\$0.000	\$0.500	\$0.000		\$0.500
Route 34, CR 537 to Washington Ave., Pavement (DB #11307)	NHPP	CON	\$10.763	\$10.763	\$0.000		\$10.763
Route 35, North of Lincoln Dr to Navesink River Bridge (DB #12308)	NHPP	CON	\$3.000	\$0.000	\$0.000		\$0.000
Route 71, Main Ave to Cedar Ave, Pavement (DB #11379)	STP	DES	\$1.500	\$0.000	\$0.000		\$0.000
M	onmouth Sub	total	\$37.023	\$27.656	\$12.052		\$15.604

FY 2014-2023 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Morris							
Prospect Street Bridge over Morristown Line, CR 513 (DB #98528)	STP-NJ	CON	\$4.800	\$4.800	\$5.574		\$-0.774
- Prospect Street Bridge over Morristown Line, CR 513 - 8041103					\$3.977	02/11/2015	
- Prospect Street Bridge over Morristown Line, CR 513: UTILITIES	- 8071104				\$1.597	03/18/2015	
Route 10, Hillside Ave (CR 619) to Mt. Pleasant Tpk (CR 665) (DB #11339)	NHPP	ROW	\$0.400	\$0.400	\$0.000		\$0.400
Route 80, EB, West of Rt. 280 to East of Two Bridges Road (DB #11335)	NHPP	CON	\$11.100	\$0.000	\$0.000		\$0.000
Route 10, WB Rt 287 to Jefferson Road (DB #12436)	NHPP	PE	\$0.300	\$0.300	\$0.000		\$0.300
	Morris Sub	total	\$16.600	\$5.500	\$5.574		\$-0.074

FY 2014-2023 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Ocean							
Route 9, Bridge over Waretown Creek (DB #08316)	NHPP	DES	\$0.000	\$0.600	\$0.000		\$0.600
Route 9, Bridge over Waretown Creek (DB #08316)	NHPP	ROW	\$0.250	\$0.250	\$0.000		\$0.250
Route 9, Indian Head Road to Central Ave/Hurley Ave, Pavement (DB #11418)	NHPP	CON	\$6.600	\$0.000	\$0.000		\$0.000
Route 9, Indian Head Road to Central Ave/Hurley Ave, Pavement (DB #11418)	NHPP	PE	\$0.000	\$0.600	\$0.000		\$0.600
Route 9, Jones Rd to Longboat Ave (DB #11330)	STP	CON	\$6.250	\$0.000	\$0.000		\$0.000
Route 37, Mathis Bridge Eastbound over Barnegat Bay (DB #06369)	NHPP	CON	\$37.142	\$64.405	\$55.109		\$9.296
- Route 37, Mathis Bridge Eastbound over Barnegat Bay - 0022108					\$55.109	02/25/2015	
Route 72, East Road (DB #94071A)	DEMO	CON	\$0.500	\$0.500	\$0.000		\$0.500
Route 72, East Road (DB #94071A)	NHPP	CON	\$3.772	\$3.772	\$0.000		\$3.772
Route 72, Manahawkin Bay Bridges, Contract 5A - Environmental Mitigation (DB #00357D1)	NHPP	CON	\$6.080	\$0.000	\$0.000		\$0.000
	Ocean Sub	ototal	\$60.594	\$70.127	\$55.109		\$15.018

FY 2014-2023 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Passaic							
Route 3, Route 46, Valley Road and Notch/Rifle Camp Road Interchange, Contract A (DB #059A)	DEMO	CON	\$0.000	\$0.312	\$0.312		\$0.000
- Route 3, Route 46, Valley Road and Notch/Rifle Camp Road Ir	nterchange, Contr	act A - 00542	211		\$0.312	07/13/2015	
Route 3, Route 46, Valley Road and Notch/Rifle Camp Road Interchange, Contract A (DB #059A)	NHPP	CON	\$24.892	\$61.438	\$65.941		\$-4.503
- Route 3, Route 46, Valley Road and Notch/Rifle Camp Road Ir	nterchange, Contr	act A - 00542	210		\$65.941	07/14/2015	
Route 19, CR 609 to Route 46 & Route 46, Van Houten Ave to Broad St, Drainage Improvements (DB #05363)	STP	CON	\$3.330	\$3.330	\$5.096		\$-1.766
- Route 19, CR 609 to Route 46 & Route 46, Van Houten Ave to B	Broad St, Drainag	e Improveme	ents - 7749102		\$0.050	03/09/2015	
- Route 19, CR 609 to Route 46 & Route 46, Van Houten Ave to E	Broad St, Drainag	e Improveme	ents - 7749(10 ⁻	1)	\$5.046	03/31/2015	
Route 80, EB, Route 23 to Route 19 (DB #11341)	NHPP	PE	\$0.850	\$0.850	\$0.000		\$0.850
	Passaic Sul	ototal	\$29.072	\$65.930	\$71.349		\$-5.419

FY 2014-2023 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	6) BRIDGE-OFF	PE	\$0.000	\$0.500	\$0.806		\$-0.306
- Camp Meeting Avenue Bridge over Trenton Line, CR 602 - C00	S826				\$0.806	09/01/2015	
Route 22, Sidewalk Improvements, Somerset County (DB #03317D)	CMAQ	CON	\$0.000	\$0.000	\$0.000		\$0.000
Route 22, Sidewalk Improvements, Somerset County (DB #03317D)	CMAQ	UTI	\$0.000	\$0.200	\$0.191		\$0.009
- Route 22, Sidewalk Improvements, Somerset County - 004019	5				\$0.191	09/29/2015	
Route 27, Carter's Brook & Ten Mile Run Tributary Culvert Replacement (DB #10380)	NHPP	CON	\$3.273	\$3.273	\$5.357		\$-2.084
- Route 27, Carter's Brook & Ten Mile Run Tributary Culvert Rep	lacement - 0039119)			\$4.702	08/24/2015	
- Route 27, Carter's Brook & Ten Mile Run Tributary Culvert Rep	lacement: UTILITIE	S - 003912	0		\$0.655	08/25/2015	
Route 202, First Avenue Intersection Improvements (DB #02372B)	NHPP	DES	\$0.600	\$0.000	\$0.000		\$0.000
Route 202, South of Miller Ln to North of Passaic River, Pavement (DB #11420)	NHPP	CON	\$7.060	\$4.600	\$4.328		\$0.272
- Route 202, South of Miller Ln to North of Passaic River, Paveme	ent - 7449101				\$4.328	08/25/2015	
Route 206, Crusers Brook Bridge (41) (DB #94060)	NHPP	CON	\$6.216	\$0.000	\$0.000		\$0.000
	Somerset Subt	otal	\$17.149	\$8.573	\$10.682		\$-2.109

FY 2014-2023 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Sussex							
Route 15, Bridge over Beaver Run (DB #09319)	NHPP	PE	\$0.000	\$0.000	\$0.000		\$0.000
Route 23, Hardyston Township Improvements (DB #96039)	DEMO	CON	\$3.096	\$0.000	\$0.000		\$0.000
Route 23, Hardyston Township Improvements (DB #96039)	NHPP	CON	\$6.894	\$0.000	\$0.000		\$0.000
	Sussex Sub	ototal	\$9.990	\$0.000	\$0.000		\$0.000

FY 2014-2023 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Union							
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)	NHPP	DES	\$0.000	\$2.500	\$0.000		\$2.500
Route 22, Bloy Street to Liberty Avenue (DB #658C)	NHPP	ROW	\$2.000	\$2.000	\$0.000		\$2.000
Route 22, Chestnut Street Bridge Replacement (CR 626) (DB #04361)	NHPP	ROW	\$0.000	\$0.000	\$0.000		\$0.000
Route 22, Garden State Parkway/Route 82 Interchange Improvements (DB #658A)	NHPP	PE	\$1.000	\$1.000	\$1.937		\$-0.937
- Route 22, Garden State Parkway/Route 82 Interchange Improven	nents - 0040194				\$1.937	09/29/2015	
Route 22, Hilldale Place/North Broad Street (DB #658E)	NHPP	ROW	\$0.000	\$0.000	\$0.000		\$0.000
Route 22, W. of Robin Hood Rd. to E. of Fairway Dr., Pavement Various Locations (DB #10326)	NHPP	CON	\$6.740	\$0.000	\$0.000		\$0.000
Route 22, Westbound, Vicinity of Vaux Hall Road to West of Bloy Street (DB #658B)	HSIP	DES	\$0.000	\$0.000	\$0.000		\$0.000
Route 27, Grand Street NB Intersection (DB #12437)	HSIP	DES	\$0.000	\$0.400	\$0.000		\$0.400
Route 27, Grand Street NB Intersection (DB #12437)	NHPP	PE	\$0.450	\$0.000	\$0.000		\$0.000
Route 82, Caldwell Avenue to Lehigh Avenue (DB #11404)	HSIP	PE	\$0.000	\$0.800	\$1.122		\$-0.322
- Route 82, Caldwell Avenue to Lehigh Avenue - 7528102					\$1.122	05/19/2015	
Route 278, Goethals Bridge Replacement (DB #N1205)	OTHER	CON	\$170.000	\$170.000	\$170.000		\$0.000
-					\$170.000	09/15/2015	
Route 278, Goethals Bridge Replacement (DB #N1205)	OTHER	ERC	\$140.000	\$140.000	\$140.000		\$0.000
-					\$140.000	09/09/2014	
Route 278, Goethals Bridge Replacement (DB #N1205)	OTHER	PE	\$30.000	\$30.000	\$30.000		\$0.000
-					\$30.000	09/09/2015	
	Union Subt	otal	\$395.190	\$391.700	\$343.059		\$48.641

FY 2014-2023 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Warren							
Route 31, Bridge over Furnace Brook (DB #09325)	NHPP	PE	\$0.000	\$0.300	\$0.997		\$-0.697
- Route 31, Bridge over Furnace Brook - 0037140					\$0.997	09/29/2015	
Route 57, CR 519 Intersection Improvement (DB #97062B)	DEMO	DES	\$0.000	\$1.254	\$0.000		\$1.254
Route 57, CR 519 Intersection Improvement (DB #97062B)	NHPP	DES	\$0.000	\$0.500	\$0.000		\$0.500
Route 57, CR 519 Intersection Improvement (DB #97062B)	NHPP	ROW	\$0.000	\$0.750	\$0.000		\$0.750
Route 57/182/46, Hackettstown Mobility Improvements (DB #9237)	STP	DES	\$1.000	\$1.000	\$0.000		\$1.000
Route 94, Bridge over Jacksonburg Creek (DB #11322)	STP	PE	\$0.450	\$0.450	\$0.848		\$-0.398
- Route 94, Bridge over Jacksonburg Creek - 0052116					\$0.848	09/29/2015	
Route 173, Bridge over Pohatcong Creek (DB #09320)	STP	CON	\$2.900	\$0.000	\$0.000		\$0.000
Route 173, Bridge over Pohatcong Creek (DB #09320)	STP	DES	\$0.000	\$0.800	\$0.634		\$0.166
- Route 173, Bridge over Pohatcong Creek - 0364102					\$0.634	12/17/2014	
Route 173, Bridge over Pohatcong Creek (DB #09320)	STP	ROW	\$0.000	\$0.100	\$0.000		\$0.100
Route 46, Route 163 to Water Street (CR620) (DB #11340)	NHPP	CON	\$12.500	\$0.000	\$0.000		\$0.000
	Warren Sub	total	\$16.850	\$5.154	\$2.479		\$2.675

FY 2014-2023 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCH
Various							
Bridge Deck/Superstructure Replacement Program (DB #03304)	BRIDGE	ERC	\$0.000	\$5.000	\$3.482		\$1.518
- Bridge Deck/Superstructure Replacement Program - 0805114					\$1.383	08/28/2015	
- RT 80 RAMP B - 0805112					\$2.099	09/01/2015	
Bridge Deck/Superstructure Replacement Program (DB #03304)	NHPP	ERC	\$35.000	\$35.000	\$15.683		\$19.317
- Bridge Deck/Superstructure Replacement Program Rt 440 Ramp	"J" - 0034112				\$0.741	11/12/2014	
- Bridge Deck/Superstructure Replacement Program- RT 21` RAMF	P F - 0045139				\$0.457	12/22/2014	
- Route 21 ramp F - 0045138					\$1.413	01/15/2015	
- Bridge Deck/Superstructure Replacement Program - 0045138					\$1.414	01/15/2015	
- Rt 22 WB over Burke Parkway - 0040192					\$2.374	01/28/2015	
- Bridge Deck/Superstructure Replacement Program Patreson-Plan	nk CR 681 Rt 3 -	7871105			\$1.450	02/10/2015	
- ROUTE 22 over BURKE PARKWAY UTILITY - 0040193					\$0.038	02/27/2015	
- Bridge Deck/Superstructure Replacement Program: Rt 15 over lak	ke Hop 005111	0			\$0.606	03/31/2015	
- Bridge Deck/Superstructure Replacement Program Rt 46 CR 628	- 8112150				\$0.889	05/29/2015	
- Bridge Deck/Superstructure Replacement Program - 0050128					\$0.067	06/29/2015	
- Patterson Road (CR 614) over Rt. I-78 - 0336103					\$0.665	07/13/2015	
- RT 280 RAMP 2P OVER CR577 - 2806114					\$2.110	08/12/2015	
- CR 516 OVER NJ RT 18 - 7300102					\$3.459	09/01/2015	
Crash Reduction Program (DB #X242)	HSIP	EC	\$3.745	\$5.545	\$5.170		\$0.375
- Crash Reduction Program: Cent Rumble Strip North - c00s741					\$0.312	02/13/2015	
- CRASH REDUCTION PROGRAM FY15: STATEWIDE - C00S711	1				\$0.148	04/08/2015	
- CENTERLINBE RUMBLE STRIPS NORTH - C00S807					\$4.710	09/29/2015	
	17					12/9/2015	

FY 2014-2023 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Various							
Local Aid Consultant Services (DB #10347)	STP-NJ	EC	\$1.200	\$0.000	\$0.000		\$0.000
Local CMAQ Initiatives (DB #X065)	CMAQ	EC	\$5.000	\$0.000	\$0.850		\$-0.850
- Local CMAQ Initiatives:NJTPA - C00S794					\$0.250	07/13/2015	
- NJTPA DIESEL RETROFIT - C00S827					\$0.600	09/29/2015	
Local Preliminary Engineering (DB #N1202)	STP-NJ	PE	\$0.000	\$0.000	\$0.000		\$0.000
Local Project Development Support (DB #06326)	STP-NJ	PLS	\$2.925	\$2.925	\$0.000		\$2.925

FY 2014-2023 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Various		FDC	¢2.000	¢42.000	¢47.200		¢ 4 200
Local Safety/ High Risk Rural Roads Program (DB #04314) - Local Safety/ High Risk Rural Roads Program - 7642101	HSIP	ERC	\$3.000	\$13.000	\$17.396 \$1.074	07/13/2015	\$-4.396
 E Broad St and Elm St - 7465106 					\$0.471	07/14/2015	
	7000400						
- Local Safety/ High Risk Rural Roads Program: Broad Street	- 7628103				\$1.463	07/14/2015	
- FAIR LAWN AVE. CORR. SAFE. IMP - 8201102					\$0.440	07/14/2015	
- W 7TH ST - 7460101					\$0.119	07/31/2015	
- Improvements to JFK Blvd from Communipaw Avenue to Sip	Avenue - 7811121				\$0.756	07/31/2015	
- BERGEN STREET - 7641105					\$0.145	07/31/2015	
- STAGE COACH - 0727101					\$0.075	07/31/2015	
- BROAD STREET - 7200102					\$0.081	07/31/2015	
- MLK BLVD PED - 7831101					\$0.187	07/31/2015	
- Washington Ave (CR 529) & Greenbrook Rd (CR 634), - 736	2108				\$0.795	08/28/2015	
- BYRAM-KINGWOOD RD - C00S771					\$0.007	09/01/2015	
- Local Safety/ High Risk Rural Roads Program - C00S755					\$2.470	09/03/2015	
- Local Safety/ High Risk Rural Roads Program: LYONS AVE.	- 7611101				\$2.765	09/29/2015	
- CHANCELLOR AVE - 7610101					\$3.081	09/29/2015	
- CR 539 SAFETY IMPROVEMENTS - 0238110					\$3.467	09/29/2015	
SOUTH SALEM STREET CR 655 [AC] - 8061109						09/30/2015	
Metropolitan Planning (DB #X30A)	PL-FTA	PLS	\$2.691	\$2.691	\$0.000		\$2.691

FY 2014-2023 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
Various							
Metropolitan Planning (DB #X30A)	PL	PLS	\$8.780	\$8.780	\$5.799		\$2.981
- Metropolitan Planning: CENTRAL STAFF NJTPA - C00S795					\$3.972	07/13/2015	
- Metropolitan Planning: SUBREGIONAL NJTPA - C00S796					\$1.827	07/13/2015	
Metropolitan Planning (DB #X30A)	STP-NJ	PLS	\$7.200	\$7.200	\$13.028		\$-5.828
- Metropolitan Planning: SUBREGIONAL NJTPA - C00S797					\$1.140	07/13/2015	
- Metropolitan Planning:CENTRAL STAFF NJTPA - C00S795					\$11.888	07/13/2015	
NJTPA, Future Projects (DB #N063)	STP-NJ	ERC	\$6.225	\$0.000	\$0.000		\$0.000
Pavement Preservation (DB #X51)	NHPP	ERC	\$0.000	\$9.000	\$14.203		\$-5.203
- Rt 287 Franklin Ave Pavement Preservation - 2873(094)					\$14.055	10/22/2014	
- Pavement Preservation - 0056163					\$0.148	11/28/2014	
Rail-Highway Grade Crossing Program, Federal (DB #X35A1)	HSIP	EC	\$0.000	\$1.200	\$1.216		\$-0.016
- MILL POND ROAD RR CROSSING - C00S813					\$0.292	09/29/2015	
- 16TH AVE ROAD RR CROSSING - C00S810					\$0.924	09/29/2015	

FY 2014-2023 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	\$6.000	\$6.000	\$5.232		\$0.768
 Rail-Highway Grade Crossing Program, Federal - Broad st - c00s71 			ŢŪŪŪŪ		\$0.301	12/04/2014	ţen ee
- Rail-Highway Grade Crossing Program, Federal - lincoln ave - c00s	720				\$0.264	12/04/2014	
- Rail-Highway Grade Crossing Program, Federal - Sand Hill - c00s7	' 16				\$0.234	12/04/2014	
- Rail-Highway Grade Crossing Program, Federal - old rudetown rd -	c00s714				\$0.133	12/04/2014	
- Rail-Highway Grade Crossing Program, Federal - Central Ave - c00	s713				\$0.415	12/04/2014	
- Kinderkamack Road Grade Crossing - C00S748					\$0.191	04/30/2015	
- 5TH AVE - C00S758					\$0.561	04/30/2015	
- RHC River - c00s750					\$0.153	05/04/2015	
- RHC Parkway - c00s751					\$0.183	05/04/2015	
- RHC bouleyard - c00s747					\$0.234	05/04/2015	
- RHC Park Place - c00s752					\$0.266	05/04/2015	
- RHC 6th Ave - c00s749					\$0.185	05/04/2015	
- RHC Fullerton - c00s753					\$0.399	05/04/2015	
- Rail-Highway Grade Crossing Program, Federal:OLD MOUNTAIN -	C00S777				\$0.149	07/14/2015	
- MAIN STREET RR CROSSING - C00S800					\$0.354	07/14/2015	
- Rail-Highway Grade Crossing Program, Federa: READINGTON RC	DAD RR CROS	SINGI - COO	S776		\$0.155	07/14/2015	
- Rail-Highway Grade Crossing Program, Federal:STATE STREET -	C00S801				\$0.412	07/14/2015	
- Rail-Highway Grade Crossing Program, Federal:OLDMANS CREE	< - C00S779				\$0.034	07/14/2015	
- Rail-Highway Grade Crossing Program, Federal:BLAU ROAD - C00)S781				\$0.296	07/14/2015	

FY 2014-2023 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	\$6.000	\$6.000	\$5.232		\$0.768
- CLOV ROAD RR CROSSINGR PLACE - C00S770					\$0.156	08/12/2015	
- COUNTY LINE RR CROSSING - C00S775					\$0.157	08/12/2015	
Resurfacing, Federal (DB #99327A)	NHPP	ERC	\$0.000	\$9.000	\$13.513		\$-4.513
- 1 & 9 Local & Express - 0033294					\$9.762	01/15/2015	
- Resurfacing, Federal- rt 23 bloomfiend ave - 7801110					\$1.503	01/15/2015	
- RT 34 NB & SB - 0027116					\$1.639	03/31/2015	
- Resurfacing, Federal: RT 7 Schuyler - 7675125					\$0.609	07/14/2015	
Rockfall Mitigation (DB #X152)	NHPP	ERC	\$1.000	\$1.000	\$0.000		\$1.000
Transportation Alternatives Program (DB #X107)	TAP	ERC	\$6.216	\$6.216	\$0.832		\$5.384
- HOPATCHUNG RD - 9016103					\$0.268	08/12/2015	
- MARKET STREET P2 - 8154104					\$0.564	09/29/2015	
Transportation Management Associations (DB #11383)	STP-NJ	EC	\$3.955	\$3.955	\$3.955		\$0.000
- Transportation Management Associations NJTPA - C00S798					\$3.955	07/13/2015	
	Various Sul	ototal	\$92.937	\$116.512	\$100.359		\$16.153
	NJTPA Sub	ototal	\$1,411.811	\$1,450.770	\$1,241.342		\$209.428