



# FY2017 OBLIGATION REPORTS

DVRPC Regional Highway Program  
(In Millions)

**NEW JERSEY DEPARTMENT OF TRANSPORTATION**  
**FY 2016-2025 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM**  
**DVRPC - FY 2017 Authorized and Unauthorized Projects (All funds - \$ millions)**

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
<b>Burlington</b>							
<b>Arney's Mount Trail, Phase 1 (DB #D1713)</b>	<b>TAP</b>	<b>CON</b>	<b>\$3.000</b>	<b>\$3.000</b>	<b>\$0.000</b>		<b>\$3.000</b>
<b>Route 9, Jobs Creek Bridge (DB #11368)</b>	<b>NHPP</b>	<b>CON</b>	<b>\$5.830</b>	<b>\$4.830</b>	<b>\$6.386</b>		<b>\$-1.556</b>
- Route 9, Jobs Creek Bridge - 0009314					\$6.130	09/22/2017	
- Route 9, Jobs Creek Bridge - 0009314					\$0.256	09/22/2017	
<b>Route 9, Jobs Creek Bridge (DB #11368)</b>	<b>VAR FEDERAL</b>	<b>CON</b>	<b>\$0.000</b>	<b>\$1.000</b>	<b>\$1.319</b>		<b>\$-0.319</b>
- Route 9, Jobs Creek Bridge - 0009314					\$0.395	09/22/2017	
- Route 9, Jobs Creek Bridge - 0009314					\$0.288	09/22/2017	
- Route 9, Jobs Creek Bridge - 0009314					\$0.170	09/22/2017	
- Route 9, Jobs Creek Bridge - 0009314					\$0.222	09/22/2017	
- Route 9, Jobs Creek Bridge - 0009314					\$0.149	09/22/2017	
- Route 9, Jobs Creek Bridge - 0009314					\$0.095	09/22/2017	
<b>Route 70, Bridge over Mount Misery Brook (DB #15321)</b>	<b>NHPP</b>	<b>DES</b>	<b>\$0.890</b>	<b>\$0.890</b>	<b>\$0.000</b>		<b>\$0.890</b>
<b>Route 70, Red Lion Road (CR 685) to Dakota Trail, Pavement (DB #11411)</b>	<b>NHPP</b>	<b>CON</b>	<b>\$7.754</b>	<b>\$0.000</b>	<b>\$0.000</b>		<b>\$0.000</b>
<b>Route 130, Charleston Road/Cooper Street (CR 630) to Crafts Creek (DB #12415)</b>	<b>DEMO-R</b>	<b>ROW</b>	<b>\$0.000</b>	<b>\$0.947</b>	<b>\$0.947</b>		<b>\$0.000</b>
- Route 130, Charleston Road/Cooper Street (CR 630) to Crafts Creek DEMO - 0130315					\$0.947	01/19/2017	
<b>Route 130, Charleston Road/Cooper Street (CR 630) to Crafts Creek (DB #12415)</b>	<b>NHPP</b>	<b>ROW</b>	<b>\$0.000</b>	<b>\$0.000</b>	<b>\$0.694</b>		<b>\$-0.694</b>
- Route 130, Charleston Road/Cooper Street (CR 630) to Crafts Creek NHP - 0130315					\$0.694	01/19/2017	
<b>Route 130, Columbus Road/Jones Street (DB #02397)</b>	<b>NHPP</b>	<b>CON</b>	<b>\$1.080</b>	<b>\$1.080</b>	<b>\$0.000</b>		<b>\$1.080</b>
<b>Route 206, Monmouth Road/Juliustown Road Intersection Improvements (CR 537) (DB #9212C)</b>	<b>NHPP</b>	<b>ROW</b>	<b>\$0.160</b>	<b>\$0.160</b>	<b>\$0.694</b>		<b>\$-0.534</b>
- Route 206, Monmouth Road/Juliustown Road Intersection Improvements (CR 537) - 0206316					\$0.694	04/25/2017	

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<b>PROJECT NAME</b>	<b>FUND</b>	<b>PHASE</b>	<b>PROG AMT</b>	<b>MODIFIED</b>	<b>AUTH AMT</b>	<b>AUTH DATE</b>	<b>BALANCE</b>
<b>Burlington</b>							
<b>Rt. 73, CR 534 (Jackson Rd) to Fork Landing (DB #17612)</b>	<b>CMAQ</b>	<b>CON</b>	<b>\$18.000</b>	<b>\$18.000</b>	<b>\$11.271</b>		<b>\$6.729</b>
- Rt. 73, CR 534 (Jackson Rd) to Fork Landing - 0073300					\$0.224	09/15/2017	
- Rt. 73, CR 534 (Jackson Rd) to Fork Landing - 0073300					\$11.047	09/15/2017	
<b>South Pemberton Road, CR 530, Phase 2 (DB #D9912A)</b>	<b>DEMO-R</b>	<b>CON</b>	<b>\$0.000</b>	<b>\$0.849</b>	<b>\$0.000</b>		<b>\$0.849</b>
<b>South Pemberton Road, CR 530, Phase 2 (DB #D9912A)</b>	<b>STP-STU</b>	<b>CON</b>	<b>\$6.435</b>	<b>\$3.063</b>	<b>\$0.000</b>		<b>\$3.063</b>
	<b><i>Burlington Subtotal</i></b>		<b>\$43.149</b>	<b>\$33.819</b>	<b>\$21.311</b>		<b>\$12.508</b>

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<b>Camden</b>							
<b>Berlin Road (CR 702), Linden Avenue to Gibbsboro Road (DB #D1712)</b>	<b>TAP</b>	<b>CON</b>	<b>\$0.471</b>	<b>\$0.471</b>	<b>\$0.346</b>		<b>\$0.125</b>
- Berlin Road (CR 702), Linden Avenue to Gibbsboro Road - 0702300					\$0.346	09/14/2017	
<b>Camden County Bus Purchase (DB #D0601)</b>	<b>CMAQ</b>	<b>EC</b>	<b>\$0.100</b>	<b>\$0.000</b>	<b>\$0.000</b>		<b>\$0.000</b>
<b>Camden County Roadway Safety Improvements (DB #D0410)</b>	<b>STP-STU</b>	<b>CON</b>	<b>\$0.000</b>	<b>\$0.000</b>	<b>\$0.000</b>		<b>\$0.000</b>
<b>CR 561 (Haddon Avenue), Gateway Project (DB #D1605)</b>	<b>STP-STU</b>	<b>CON</b>	<b>\$1.141</b>	<b>\$1.141</b>	<b>\$1.141</b>		<b>\$0.000</b>
-					\$1.141	06/27/2017	
<b>Install Elevators, PATCO (DB #D0906)</b>	<b>DRPA</b>	<b>EC</b>	<b>\$1.000</b>	<b>\$1.000</b>	<b>\$0.000</b>		<b>\$1.000</b>
<b>Install Elevators, PATCO (DB #D0906)</b>	<b>SECT 5337</b>	<b>EC</b>	<b>\$4.000</b>	<b>\$4.000</b>	<b>\$0.000</b>		<b>\$4.000</b>
<b>River Road Improvements, Cramer Hill (DB #D0902)</b>	<b>DEMO</b>	<b>ERC</b>	<b>\$0.000</b>	<b>\$3.371</b>	<b>\$3.329</b>		<b>\$0.042</b>
- River Road Improvements, Cramer Hill - 0543300					\$3.131	09/06/2017	
- River Road Improvements, Cramer Hill - 0544300					\$0.198	09/06/2017	
<b>River Road Improvements, Cramer Hill (DB #D0902)</b>	<b>STP-STU</b>	<b>CON</b>	<b>\$0.000</b>	<b>\$0.868</b>	<b>\$0.449</b>		<b>\$0.419</b>
- River Road Improvements, Cramer Hill - 0543300					\$0.449	09/06/2017	
<b>Route 70, Route 38 to Cropwell Road (DB #11338)</b>	<b>DEMO-R</b>	<b>ROW</b>	<b>\$0.000</b>	<b>\$1.500</b>	<b>\$1.500</b>		<b>\$0.000</b>
- Route 70, Route 38 to Cropwell Road - 0070314					\$1.500	10/03/2017	
<b>Route 70, Route 38 to Cropwell Road (DB #11338)</b>	<b>NHPP</b>	<b>ROW</b>	<b>\$0.000</b>	<b>\$5.400</b>	<b>\$5.382</b>		<b>\$0.018</b>
- Route 70, Route 38 to Cropwell Road - 0070314					\$5.382	03/09/2017	
<b>Route 76, Bridges over Route 130 (DB #11326A)</b>	<b>NHPP</b>	<b>DES</b>	<b>\$3.500</b>	<b>\$3.500</b>	<b>\$0.000</b>		<b>\$3.500</b>
<b>Route 130, Bridge over Big Timber Creek (DB #14426)</b>	<b>NHPP</b>	<b>PE</b>	<b>\$1.800</b>	<b>\$1.800</b>	<b>\$1.756</b>		<b>\$0.044</b>
- Route 130, Bridge over Big Timber Creek - 0130312					\$1.756	03/15/2017	
<b>Route 168, Merchant Street to Ferry Avenue, Pavement (DB #10341)</b>	<b>NHPP</b>	<b>DES</b>	<b>\$1.000</b>	<b>\$3.000</b>	<b>\$3.182</b>		<b>\$-0.182</b>
- Route 168, Merchant Street to Ferry Avenue, Pavement - 4057115					\$3.182	06/29/2017	
<b>Route 295/42, Missing Moves, Bellmawr (DB #355A)</b>	<b>DEMO</b>	<b>CON</b>	<b>\$4.459</b>	<b>\$0.000</b>	<b>\$0.000</b>		<b>\$0.000</b>
<b>Route 295/42, Missing Moves, Bellmawr (DB #355A)</b>	<b>NHPP</b>	<b>CON</b>	<b>\$17.076</b>	<b>\$0.000</b>	<b>\$0.000</b>		<b>\$0.000</b>

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<b>Camden</b>							
<b>Route 295/42/I-76, Direct Connection, Contract 3 (DB #355D)</b>	<b>DEMO-R</b>	<b>CON</b>	<b>\$0.000</b>	<b>\$7.789</b>	<b>\$7.789</b>		<b>\$0.000</b>
- Route 295/42/I-76, Direct Connection, Contract 3 - 0295320					\$7.789		
<b>Route 295/42/I-76, Direct Connection, Contract 3 (DB #355D)</b>	<b>EB</b>	<b>CON</b>	<b>\$0.000</b>	<b>\$1.830</b>	<b>\$1.830</b>		<b>\$0.000</b>
- Route 295/42/I-76, Direct Connection, Contract 3 - 0295320					\$1.830		
<b>Route 295/42/I-76, Direct Connection, Contract 3 (DB #355D)</b>	<b>I-MAINT</b>	<b>CON</b>	<b>\$0.000</b>	<b>\$13.006</b>	<b>\$13.006</b>		<b>\$0.000</b>
- Route 295/42/I-76, Direct Connection, Contract 3 - 0295320					\$13.006		
<b>Route 295/42/I-76, Direct Connection, Contract 3 (DB #355D)</b>	<b>NHFP-HWY</b>	<b>CON</b>	<b>\$0.000</b>	<b>\$25.971</b>	<b>\$25.971</b>		<b>\$0.000</b>
- Route 295/42/I-76, Direct Connection, Contract 3 - 0295320					\$25.971		
<b>Route 295/42/I-76, Direct Connection, Contract 3 (DB #355D)</b>	<b>NHPP</b>	<b>CON</b>	<b>\$70.000</b>	<b>\$2.337</b>	<b>\$2.337</b>		<b>\$0.000</b>
- Route 295/42/I-76, Direct Connection, Contract 3 Utility - 0295324					\$2.337	01/03/2017	
<b>Route 295/42/I-76, Direct Connection, Contract 3 (DB #355D)</b>	<b>NHS</b>	<b>CON</b>	<b>\$0.000</b>	<b>\$1.305</b>	<b>\$1.305</b>		<b>\$0.000</b>
- Route 295/42/I-76, Direct Connection, Contract 3 - 0295320					\$1.305		
<b>Route 295/42/I-76, Direct Connection, Contract 3 (DB #355D)</b>	<b>RCA</b>	<b>CON</b>	<b>\$0.000</b>	<b>\$4.543</b>	<b>\$4.543</b>		<b>\$0.000</b>
- Route 295/42/I-76, Direct Connection, Contract 3 - 0295320					\$4.543		
<b>Route 295/42/I-76, Direct Connection, Contract 3 (DB #355D)</b>	<b>STP</b>	<b>CON</b>	<b>\$0.000</b>	<b>\$13.220</b>	<b>\$13.220</b>		<b>\$0.000</b>
- Route 295/42/I-76, Direct Connection, Contract 3 - 0295320					\$13.220		
<b>Route 676, Bridges over North Branch of Newton Creek (DB #14322)</b>	<b>NHPP</b>	<b>CON</b>	<b>\$0.000</b>	<b>\$5.900</b>	<b>\$8.615</b>		<b>\$-2.715</b>
- Route 676, Bridges over North Branch of Newton Creek - 0676300					\$8.615	08/02/2017	
<b>Route 676, Bridges over North Branch of Newton Creek (DB #14322)</b>	<b>NHPP</b>	<b>DES</b>	<b>\$1.500</b>	<b>\$0.000</b>	<b>\$0.000</b>		<b>\$0.000</b>
<b>Somerdale Road (CR 678), Burnt Mill Road (CR 670) to Echelon Road (DB #D1702)</b>	<b>CMAQ</b>	<b>CON</b>	<b>\$0.515</b>	<b>\$0.628</b>	<b>\$0.000</b>		<b>\$0.628</b>
<b>South 7th Street, Pine Street to Atlantic Avenue (DB #D1705)</b>	<b>STP-STU</b>	<b>CON</b>	<b>\$2.876</b>	<b>\$2.876</b>	<b>\$2.406</b>		<b>\$0.470</b>
- South 7th Street, Pine Street to Atlantic Avenue - 1609300					\$0.702	09/15/2017	
- South 7th Street, Pine Street to Atlantic Avenue - 1609300					\$1.704	09/15/2017	

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	<i>Camden Subtotal</i>		<b>\$109.438</b>	<b>\$105.456</b>	<b>\$98.107</b>		<b>\$7.349</b>

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PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
<b>Gloucester</b>							
<b>CR 555 (Main Road), Cumberland County line to Route 40 (Harding Highway) (DB #D1711)</b>	<b>STP-STU</b>	<b>CON</b>	<b>\$2.500</b>	<b>\$2.500</b>	<b>\$2.430</b>		<b>\$0.070</b>
- CR 555 (Main Road), Cumberland County line to Route 40 (Harding Highway) - 0555301					\$2.430	09/19/2017	
<b>CR 555 (Main Road), Route 40 (Harding Highway) to CR 557 (Tuckahoe Road) (DB #D1704)</b>	<b>STP-STU</b>	<b>CON</b>	<b>\$2.340</b>	<b>\$2.340</b>	<b>\$2.256</b>		<b>\$0.084</b>
- CR 555 (Main Road), Route 40 (Harding Highway) to CR 557 (Tuckahoe Road) - 0555300					\$2.256	09/15/2017	
<b>Gloucester County Bus Purchase (DB #D9807)</b>	<b>CMAQ</b>	<b>CON</b>	<b>\$0.070</b>	<b>\$0.000</b>	<b>\$0.000</b>		<b>\$0.000</b>
<b>Hurffville-Grenloch Road (CR 635), Skelly Lane to CR 705 (Woodbury-Turnersville) (DB #D1701)</b>	<b>STP-STU</b>	<b>CON</b>	<b>\$0.700</b>	<b>\$0.700</b>	<b>\$0.688</b>		<b>\$0.012</b>
- Hurffville-Grenloch Road (CR 635), Skelly Lane to CR 705 (Woodbury-Turnersville) - 0635301					\$0.688	09/15/2017	
<b>Penns Grove Secondary Siding Installation (DB #17378)</b>	<b>NHFP-RAIL</b>	<b>CON</b>	<b>\$1.560</b>	<b>\$1.560</b>	<b>\$0.000</b>		<b>\$1.560</b>
<b>Penns Grove Secondary Siding Installation (DB #17378)</b>	<b>OTHER</b>	<b>CON</b>	<b>\$0.389</b>	<b>\$0.389</b>	<b>\$0.000</b>		<b>\$0.389</b>
<b>Route 40, Elmer Lake to Elmwood Avenue (DB #12413)</b>	<b>DEMO-R</b>	<b>CON</b>	<b>\$0.000</b>	<b>\$1.137</b>	<b>\$0.000</b>		<b>\$1.137</b>
<b>Route 40, Elmer Lake to Elmwood Avenue (DB #12413)</b>	<b>NHPP</b>	<b>CON</b>	<b>\$1.959</b>	<b>\$0.822</b>	<b>\$0.000</b>		<b>\$0.822</b>
<b>Route 42, Ardmore Ave to Camden County Line, Pavement (DB #12306)</b>	<b>NHPP</b>	<b>DES</b>	<b>\$2.500</b>	<b>\$2.500</b>	<b>\$0.000</b>		<b>\$2.500</b>
<b>Route 42, Ardmore Ave to Camden County Line, Pavement (DB #12306)</b>	<b>NHPP</b>	<b>ROW</b>	<b>\$0.500</b>	<b>\$0.500</b>	<b>\$0.000</b>		<b>\$0.500</b>
<b>Route 45, Bridge over Woodbury Creek (DB #14348)</b>	<b>NHPP</b>	<b>PE</b>	<b>\$0.000</b>	<b>\$0.800</b>	<b>\$0.000</b>		<b>\$0.800</b>
<b>Route 47, Bridge over Big Timber Creek (DB #11371)</b>	<b>NHPP</b>	<b>PE</b>	<b>\$0.000</b>	<b>\$1.900</b>	<b>\$1.920</b>		<b>\$-0.020</b>
- Route 47, Bridge over Big Timber Creek - 0047304					\$1.920	02/27/2017	
<b>Route 47, Bridge over Route 295 (DB #15310)</b>	<b>NHPP</b>	<b>DES</b>	<b>\$1.500</b>	<b>\$1.500</b>	<b>\$0.000</b>		<b>\$1.500</b>
<b>Route 47, Grove St. to Route 130, Pavement (DB #12305)</b>	<b>STP</b>	<b>DES</b>	<b>\$2.500</b>	<b>\$2.500</b>	<b>\$0.000</b>		<b>\$2.500</b>
<b>Route 77, Elmer-Shirley Road (CR 611) to Gangemi Lane (DB #12429)</b>	<b>STP</b>	<b>CON</b>	<b>\$1.844</b>	<b>\$1.844</b>	<b>\$1.844</b>		<b>\$0.000</b>
- Route 77, Elmer-Shirley Road (CR 611) to Gangemi Lane - 0077300					\$1.844	06/27/2017	
<b>Route 168, Bridge over Big Timber Creek (DB #09327)</b>	<b>NHPP</b>	<b>CON</b>	<b>\$0.000</b>	<b>\$0.000</b>	<b>\$0.000</b>		<b>\$0.000</b>

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<b>Gloucester</b>							
<b>Route 168, Bridge over Big Timber Creek (DB #09327)</b>	<b>NHPP</b>	<b>UTI</b>	<b>\$0.000</b>	<b>\$0.500</b>	<b>\$0.501</b>		<b>\$-0.001</b>
- Route 168, Bridge over Big Timber Creek - 0168302					\$0.501	12/29/2016	
<b>Route 322, Business, Bridge over Raccoon Creek (DB #14328)</b>	<b>NHPP</b>	<b>DES</b>	<b>\$0.000</b>	<b>\$0.420</b>	<b>\$1.049</b>		<b>\$-0.629</b>
- Route 45, Bridge over Raccoon Creek - 0011056					\$1.049	06/29/2017	
<b>Route 322, Business, Bridge over Raccoon Creek (DB #14328)</b>	<b>NHPP</b>	<b>ROW</b>	<b>\$0.000</b>	<b>\$0.080</b>	<b>\$0.282</b>		<b>\$-0.202</b>
- Route 45, Bridge over Raccoon Creek - 0045143					\$0.282	06/29/2017	
<b>Route 322, Kings Highway (CR 551) (DB #97112B)</b>	<b>NHPP</b>	<b>CON</b>	<b>\$4.900</b>	<b>\$4.900</b>	<b>\$0.000</b>		<b>\$4.900</b>
<b>Route 322, Rt 295 to Tomlin Station Rd (CR 607) (DB #12417)</b>	<b>NHPP</b>	<b>DES</b>	<b>\$1.300</b>	<b>\$1.300</b>	<b>\$0.000</b>		<b>\$1.300</b>
<b>Tanyard Rd (CR 663), Blackwood Barnsboro Road (CR 603) to Brenner Avenue/Dancy Avenue (DB #D1604)</b>	<b>STP-STU</b>	<b>CON</b>	<b>\$1.750</b>	<b>\$3.280</b>	<b>\$3.266</b>		<b>\$0.014</b>
- Tanyard Rd (CR 663), Blackwood Barnsboro Road (CR 603) to Brenner Avenue/Dancy Avenue - 0663300					\$3.266	06/14/2017	
<b>Gloucester Subtotal</b>			<b>\$26.312</b>	<b>\$31.472</b>	<b>\$14.236</b>		<b>\$17.236</b>



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<b>Mercer</b>							
<b>Princeton Township Bike Share Expansion (DB #D1703)</b>	<b>CMAQ</b>	<b>CON</b>	<b>\$0.196</b>	<b>\$0.196</b>	<b>\$0.000</b>		<b>\$0.196</b>
<b>Route 1, CR 533 (Quakerbridge Road) to Ridge Road (DB #12406)</b>	<b>DEMO-R</b>	<b>CON</b>	<b>\$0.000</b>	<b>\$6.151</b>	<b>\$2.974</b>		<b>\$3.177</b>
- Route 1, CR 533 (Quakerbridge Road) to Ridge Road - 0001137					\$2.974	08/11/2017	
<b>Route 1, CR 533 (Quakerbridge Road) to Ridge Road (DB #12406)</b>	<b>NHPP</b>	<b>CON</b>	<b>\$5.667</b>	<b>\$0.000</b>	<b>\$0.000</b>		<b>\$0.000</b>
<b>Route 1, Southbound, Nassau Park Boulevard to Quaker Bridge Mall Overpass (DB #01330A)</b>	<b>NHPP</b>	<b>CON</b>	<b>\$7.150</b>	<b>\$7.000</b>	<b>\$7.000</b>		<b>\$0.000</b>
- Route 1, Southbound, Nassau Park Boulevard to Quaker Bridge Mall Overpass - 0001314					\$2.735	09/19/2017	
- Route 1, Southbound, Nassau Park Boulevard to Quaker Bridge Mall Overpass - 0001314					\$4.265	09/19/2017	
<b>Route 29, Cass Street to Calhoun Street, Drainage (DB #07319B)</b>	<b>NHPP</b>	<b>DES</b>	<b>\$0.000</b>	<b>\$3.000</b>	<b>\$3.039</b>		<b>\$-0.039</b>
- Route 29, Cass Street to Calhoun Street, Drainage - 0031128					\$3.039	09/14/2017	
<b>Route 29, Cass Street to Calhoun Street, Drainage (DB #07319B)</b>	<b>NHPP</b>	<b>ROW</b>	<b>\$0.150</b>	<b>\$0.150</b>	<b>\$0.000</b>		<b>\$0.150</b>
<b>Route 31, Bridge over CSX Railroad (DB #08355)</b>	<b>NHPP</b>	<b>CON</b>	<b>\$7.000</b>	<b>\$0.000</b>	<b>\$0.000</b>		<b>\$0.000</b>
<b>Route 31, Bull Run Road to Branch of Stoney Brook (DB #12401)</b>	<b>NHPP</b>	<b>CON</b>	<b>\$0.000</b>	<b>\$5.472</b>	<b>\$0.000</b>		<b>\$5.472</b>
<b>Route 95M, Route 175 to Railroad Bridge (DB #12412)</b>	<b>NHPP</b>	<b>CON</b>	<b>\$7.640</b>	<b>\$7.640</b>	<b>\$0.000</b>		<b>\$7.640</b>
<b>Route 130, Sharon Road to Meadowbrook Road (DB #12430)</b>	<b>NHPP</b>	<b>CON</b>	<b>\$4.700</b>	<b>\$4.700</b>	<b>\$4.464</b>		<b>\$0.236</b>
- Route 130, Sharon Road to Meadowbrook Road - 0130314					\$4.464	04/28/2017	
<b>Route 130, Westfield Ave. to Main Street (DB #11309)</b>	<b>NHPP</b>	<b>ROW</b>	<b>\$0.000</b>	<b>\$0.100</b>	<b>\$0.000</b>		<b>\$0.100</b>
	<b>Mercer Subtotal</b>		<b>\$32.503</b>	<b>\$34.409</b>	<b>\$17.477</b>		<b>\$16.932</b>

**NEW JERSEY DEPARTMENT OF TRANSPORTATION**  
**FY 2016-2025 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM**  
**DVRPC - FY 2017 Authorized and Unauthorized Projects (All funds - \$ millions)**

<b>PROJECT NAME</b>	<b>FUND</b>	<b>PHASE</b>	<b>PROG AMT</b>	<b>MODIFIED</b>	<b>AUTH AMT</b>	<b>AUTH DATE</b>	<b>BALANCE</b>
<b>Salem</b>							
Route 295 NB/NJ Turnpike & Route 40, Bridge over Salem Canal (DB #15315)	NHPP	DES	\$0.800	\$0.000	\$0.000		\$0.000
<i>Salem Subtotal</i>			<i>\$0.800</i>	<i>\$0.000</i>	<i>\$0.000</i>		<i>\$0.000</i>

**NEW JERSEY DEPARTMENT OF TRANSPORTATION**  
**FY 2016-2025 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM**

**DVRPC - FY 2017 Authorized and Unauthorized Projects (All funds - \$ millions)**

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
<b>Various</b>							
<b>Bridge Deck/Superstructure Replacement Program (DB #03304)</b>	<b>NHPP</b>	<b>ERC</b>	<b>\$4.000</b>	<b>\$19.000</b>	<b>\$21.467</b>		<b>\$-2.467</b>
- Rt. 45 Bridge over Woodbury Creek - 0045142					\$0.880	02/22/2017	
- Rt 42 Bridges over Lower Landing - 0042300					\$10.944	05/30/2017	
- Rt 130 over Doctors Creek (PUC) - 0130317					\$0.323	08/28/2017	
- Rt 130 over Doctors Creek - 0130316					\$9.320	09/06/2017	
<b>DVRPC, Future Projects (DB #D026)</b>	<b>STP-STU</b>	<b>ERC</b>	<b>\$0.074</b>	<b>\$5.916</b>	<b>\$0.000</b>		<b>\$5.916</b>
<b>Local Aid Consultant Services (DB #10347)</b>	<b>STP-STU</b>	<b>EC</b>	<b>\$0.200</b>	<b>\$0.200</b>	<b>\$0.000</b>		<b>\$0.200</b>
<b>Local CMAQ Initiatives (DB #X065)</b>	<b>CMAQ</b>	<b>EC</b>	<b>\$0.910</b>	<b>\$1.000</b>	<b>\$0.000</b>		<b>\$1.000</b>
<b>Local Project Development Support (DB #06326)</b>	<b>STP-STU</b>	<b>PLS</b>	<b>\$0.700</b>	<b>\$0.700</b>	<b>\$1.038</b>		<b>\$-0.338</b>
- LOCAL CD ENV - D00S004					\$0.841	12/29/2016	
- Local Project Development Support DVRPC - C00S704					\$0.197	01/19/2017	
<b>Local Safety/ High Risk Rural Roads Program (DB #04314)</b>	<b>HSIP</b>	<b>ERC</b>	<b>\$3.000</b>	<b>\$3.000</b>	<b>\$0.261</b>		<b>\$2.739</b>
- Roundabout at Princeton Ave - 5001300					\$0.261	03/02/2017	
<b>Metropolitan Planning (DB #X30A)</b>	<b>PL-FTA</b>	<b>PLS</b>	<b>\$0.773</b>	<b>\$0.773</b>	<b>\$0.000</b>		<b>\$0.773</b>
<b>Metropolitan Planning (DB #X30A)</b>	<b>PL</b>	<b>PLS</b>	<b>\$2.244</b>	<b>\$2.244</b>	<b>\$2.754</b>		<b>\$-0.510</b>
- Central Staff DVRPC - D00S059					\$2.367	06/19/2017	
- Metropolitan Planning - D00S067					\$0.387	09/21/2017	
<b>Metropolitan Planning (DB #X30A)</b>	<b>STP-STU</b>	<b>PLS</b>	<b>\$1.531</b>	<b>\$1.625</b>	<b>\$1.753</b>		<b>\$-0.128</b>
- Central Staff DVRPC - D00S059					\$0.028	06/19/2017	
- NJ Supportive Regional Hwy Planning - D00S064					\$0.409	06/28/2017	
- Planning Studies - D00S062					\$1.216	06/28/2017	
- NJ Local Concept Development - D00S061					\$0.100	06/28/2017	

**NEW JERSEY DEPARTMENT OF TRANSPORTATION**  
**FY 2016-2025 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM**  
**DVRPC - FY 2017 Authorized and Unauthorized Projects (All funds - \$ millions)**

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
<b>Various</b>							
<b>New Jersey Regional Signal Retiming Initiative (DB #D1601)</b>	<b>CMAQ</b>	<b>PRA</b>	<b>\$0.000</b>	<b>\$0.350</b>	<b>\$0.350</b>		<b>\$0.000</b>
- New Jersey Regional Signal Retiming Initiative - D00S072					\$0.350	06/28/2017	
<b>NJ Regional Curve Inventory and Safety Assessment (DB #D1602)</b>	<b>HSIP</b>	<b>PLS</b>	<b>\$0.000</b>	<b>\$0.500</b>	<b>\$0.000</b>		<b>\$0.500</b>
<b>Ozone Action Program in New Jersey (DB #D0407)</b>	<b>CMAQ</b>	<b>EC</b>	<b>\$0.040</b>	<b>\$0.040</b>	<b>\$0.040</b>		<b>\$0.000</b>
- Ozone Action Program in New Jersey - D00S066					\$0.040	06/19/2017	
<b>Pavement Preservation, DVRPC (DB #X51A)</b>	<b>NHPP</b>	<b>EC</b>	<b>\$16.110</b>	<b>\$4.110</b>	<b>\$0.000</b>		<b>\$4.110</b>
<b>Rail-Highway Grade Crossing Program, Federal (DB #X35A1)</b>	<b>RHC</b>	<b>EC</b>	<b>\$2.800</b>	<b>\$2.800</b>	<b>\$3.393</b>		<b>\$-0.593</b>
- MORGAN BLVD RR - 1537300					\$0.283	10/28/2016	
- Atlantic Ave RR - 1022300					\$0.947	01/30/2017	
- Carpenter St RR - 0682300					\$0.305	01/31/2017	
- Carl Miller Blvd RR Xing - 1119300					\$0.221	03/28/2017	
- New Brooklyn Rd RR Crossing - 0720300					\$0.383	04/12/2017	
- Waterford Rd RR Crossing - 0722300					\$0.325	04/12/2017	
- Chelton Ave RR Crossing - 1618300					\$0.465	05/08/2017	
- Jefferson St RR Crossing - 1532300					\$0.113	05/08/2017	
- Clements Bridge RR Crossing - 0041300					\$0.351	05/16/2017	
<b>Regional Sidewalk Inventory and Online Walkability Engagement Platform (DB #D1706)</b>	<b>STP-STU</b>	<b>PLS</b>	<b>\$0.100</b>	<b>\$0.100</b>	<b>\$0.000</b>		<b>\$0.100</b>
<b>RideECO Mass Marketing Efforts--New Jersey (DB #D0406)</b>	<b>CMAQ</b>	<b>EC</b>	<b>\$0.050</b>	<b>\$0.050</b>	<b>\$0.050</b>		<b>\$0.000</b>
- RideECO Mass Marketing Efforts--New Jersey - D00S065					\$0.050	06/19/2017	

**NEW JERSEY DEPARTMENT OF TRANSPORTATION**  
**FY 2016-2025 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM**  
**DVRPC - FY 2017 Authorized and Unauthorized Projects (All funds - \$ millions)**

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
<b>Various</b>							
<b>Transportation Alternatives Program (DB #X107)</b>	<b>TAP</b>	<b>ERC</b>	<b>\$1.501</b>	<b>\$1.501</b>	<b>\$1.983</b>		<b>\$-0.482</b>
- Medford Twp Bicycle Network Plan - 0623300					\$0.385	04/19/2017	
- Mantua Ave Improvements - 4018101					\$1.062	04/28/2017	
- Cooper River Park Access Improvements - 0628300					\$0.536	08/02/2017	
<b>Transportation and Community Development Initiative (TCDI) DVRPC (DB #D0204)</b>	<b>STP-STU</b>	<b>EC</b>	<b>\$0.080</b>	<b>\$0.080</b>	<b>\$0.080</b>		<b>\$0.000</b>
- Central Staff TCDI - D00S060					\$0.080	06/19/2017	
<b>Transportation Management Associations (DB #11383)</b>	<b>STP-STU</b>	<b>EC</b>	<b>\$2.000</b>	<b>\$2.030</b>	<b>\$1.880</b>		<b>\$0.150</b>
- TMA Program DVRPC - D00S056					\$1.880	06/19/2017	
<b>Transportation Systems Management and Operations (TSMO) (DB #01300)</b>	<b>STP-STU</b>	<b>EC</b>	<b>\$0.234</b>	<b>\$0.234</b>	<b>\$0.233</b>		<b>\$0.001</b>
- Transportation Systems Management and Operations (TSMO) - D00S063					\$0.233	06/19/2017	
			<b><i>Various Subtotal</i></b>	<b><i>\$36.347</i></b>	<b><i>\$46.253</i></b>	<b><i>\$35.282</i></b>	<b><i>\$10.971</i></b>
			<b><i>DVRPC Subtotal</i></b>	<b><i>\$248.549</i></b>	<b><i>\$251.409</i></b>	<b><i>\$186.413</i></b>	<b><i>\$64.996</i></b>

# NEW JERSEY DEPARTMENT OF TRANSPORTATION

## FY 2016-2025 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

### DVRPC - FY 2017 Authorized and Unauthorized Projects (State Funds - \$ millions)

PROJECT NAME	FUND	PHASE	PROGRAM AMOUNT	TRANSFER AMOUNT	TRANSACTION TOTAL	TRANSACTION DATE	BALANCE
Delaware & Raritan Canal Bridges (DB #15322)	STATE	DES	\$0.375	\$0.000	\$0.000		\$0.375
Duck Island Landfill, Site Remediation (DB #99334)	STATE	EC	\$0.100	\$0.052	(\$0.152)	11/9/2016	\$0.000
DVRPC, Future Projects (DB #D026)	STATE	ERC	\$11.500	\$0.000	\$0.000		\$11.500
Local County Aid, DVRPC (DB #X41C1)	STATE	ERC	\$15.955	\$0.000	(\$15.955)	1/18/2017	\$0.000
Local Municipal Aid, DVRPC (DB #X98C1)	STATE	ERC	\$14.234	\$0.000	(\$14.234)	1/18/2017	\$0.000
Route 45, Bridge over Woodbury Creek (DB #14348)	STATE	DES	\$0.800	\$0.000	\$0.000		\$0.800
Route 206, Bridges over Stony Brook - PRIORITY (DB #16354)	STATE	CON	\$25.000	(\$2.960)	(\$7.446)	1/24/2017	\$14.594
Route 322, Corridor Congestion Relief Project (DB #07369)	STATE	ERC	\$1.500	\$0.000	(\$1.000)	1/18/2017	\$0.500
			<i><b>DVRPC Subtotal</b></i>	<i><b>(\$2.908)</b></i>	<i><b>(\$38.787)</b></i>		<i><b>\$27.769</b></i>



# FY2017 OBLIGATION REPORTS

NJDOT Statewide Program  
(In Millions)

**NEW JERSEY DEPARTMENT OF TRANSPORTATION**  
**FY 2016-2025 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM**

**Statewide - FY 2017 Authorized and Unauthorized Projects (All funds - \$ millions)**

<b>PROJECT NAME</b>	<b>FUND</b>	<b>PHASE</b>	<b>PROG AMT</b>	<b>MODIFIED</b>	<b>AUTH AMT</b>	<b>AUTH DATE</b>	<b>BALANCE</b>
<b>ADA Curb Ramp Implementation (DB #11344)</b>	<b>STP</b>	<b>ERC</b>	<b>\$1.000</b>	<b>\$2.300</b>	<b>\$0.000</b>		<b>\$2.300</b>
<b>Automatic Traffic Management System (ATMS) (DB #13303)</b>	<b>CMAQ</b>	<b>ERC</b>	<b>\$1.000</b>	<b>\$1.000</b>	<b>\$0.000</b>		<b>\$1.000</b>
<b>Bicycle &amp; Pedestrian Facilities/Accommodations (DB #X185)</b>	<b>CMAQ</b>	<b>ERC</b>	<b>\$5.000</b>	<b>\$5.000</b>	<b>\$2.819</b>		<b>\$2.181</b>
- Bicycle & Pedestrian Facilities/Accommodations - BIKE150					\$2.819	01/19/2017	
<b>Bridge Deck/Superstructure Replacement Program (DB #03304)</b>	<b>NHPP</b>	<b>ERC</b>	<b>\$5.000</b>	<b>\$5.000</b>	<b>\$0.000</b>		<b>\$5.000</b>
<b>Bridge Inspection (DB #X07A)</b>	<b>NHPP</b>	<b>EC</b>	<b>\$9.800</b>	<b>\$9.800</b>	<b>\$10.355</b>		<b>\$-0.555</b>
- Bridge Inspection - NHS Bridges FY17 - NBIS770					\$10.355	01/05/2017	
<b>Bridge Inspection (DB #X07A)</b>	<b>STP</b>	<b>EC</b>	<b>\$15.900</b>	<b>\$15.900</b>	<b>\$16.262</b>		<b>\$-0.362</b>
- Bridge Inspection - STP off-system Bridges FY17 - NBIS772					\$6.872	01/05/2017	
- Bridge Inspection - STP on-system Bridges FY17 - NBIS771					\$9.390	01/05/2017	
<b>Bridge Management System (DB #X70)</b>	<b>STP</b>	<b>EC</b>	<b>\$0.800</b>	<b>\$0.800</b>	<b>\$0.825</b>		<b>\$-0.025</b>
- Bridge Management System SPR - D00S010					\$0.825	01/03/2017	
<b>Bridge Preventive Maintenance (DB #13323)</b>	<b>NHPP</b>	<b>EC</b>	<b>\$13.000</b>	<b>\$81.000</b>	<b>\$47.585</b>		<b>\$33.415</b>
- Orphan Bridge Preventive Maintenance 2016-1 - C00S984					\$1.608	10/28/2016	
- Bridge Preventive Maintenance 2016-1 - 0042302					\$5.693	11/02/2016	
- Bridge Preventive Maintenance 2016-3 - 0001313					\$5.441	11/09/2016	
- Bridge Preventive Maintenance 2017-1 - 0035316					\$0.285	03/09/2017	
- Maint Bridge Fender 2017-1 - 0147300					\$9.476	05/08/2017	
- BPC 2016-3 - D00S077					\$8.771	06/01/2017	
- BPC 2016-4 - D00S078					\$4.545	06/01/2017	
- BPC 2016-5 - D00S079					\$4.836	06/01/2017	
- Drawbridge Preventive Maint 2017-2 - 0030347					\$6.930	06/09/2017	



# NEW JERSEY DEPARTMENT OF TRANSPORTATION

## FY 2016-2025 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

### Statewide - FY 2017 Authorized and Unauthorized Projects (All funds - \$ millions)

PROJECT NAME	FUND	PHASE	PROG AMT	MODIFIED	AUTH AMT	AUTH DATE	BALANCE
<b>Bridge Preventive Maintenance (DB #13323)</b>	<b>STP</b>	<b>EC</b>	<b>\$7.000</b>	<b>\$27.000</b>	<b>\$21.677</b>		<b>\$5.323</b>
- Orphan Bridge Preventive Maintenance 2016-1 - C00S984					\$3.795	10/28/2016	
- Bridge Preventive Maintenance 2016-2 - 0287350					\$8.164	11/18/2016	
- Maint Bridge Fender 2017-1 - 0147300					\$3.159	05/08/2017	
- Drawbridge Preventive Maint 2017-2 - 0030347					\$6.559	06/09/2017	
<b>Bridge Replacement, Future Projects (DB #08381)</b>	<b>BRIDGE-OFF</b>	<b>ERC</b>	<b>\$0.000</b>	<b>\$0.200</b>	<b>\$0.000</b>		<b>\$0.200</b>
<b>Bridge Replacement, Future Projects (DB #08381)</b>	<b>NHPP</b>	<b>ERC</b>	<b>\$1.700</b>	<b>\$1.700</b>	<b>\$2.495</b>		<b>\$-0.795</b>
- Rt 30 Bridge over Beach Thorofare - 0030346					\$1.764	02/27/2017	
- Rt 35 Br over N Branch of Wreck Pond - 0035317					\$0.731	03/28/2017	
<b>Bridge Scour Countermeasures (DB #98316)</b>	<b>NHPP</b>	<b>ERC</b>	<b>\$0.500</b>	<b>\$3.500</b>	<b>\$0.318</b>		<b>\$3.182</b>
- Maint Scour Countermeasures 2017 - D00S025					\$0.318	02/06/2017	
<b>Crash Reduction Program (DB #X242)</b>	<b>HSIP</b>	<b>EC</b>	<b>\$5.000</b>	<b>\$5.000</b>	<b>\$0.000</b>		<b>\$5.000</b>
<b>Crash Reduction Program (DB #X242)</b>	<b>NHPP</b>	<b>EC</b>	<b>\$0.000</b>	<b>\$5.000</b>	<b>\$0.000</b>		<b>\$5.000</b>
<b>Culvert Replacement Program (DB #09316)</b>	<b>STP</b>	<b>ERC</b>	<b>\$1.000</b>	<b>\$3.000</b>	<b>\$1.761</b>		<b>\$1.239</b>
- RT 94 BLACK CREEK TRIBUTARY - 0094300					\$1.761	01/13/2017	
<b>DBE Supportive Services Program (DB #X142)</b>	<b>STP</b>	<b>EC</b>	<b>\$0.250</b>	<b>\$0.250</b>	<b>\$0.000</b>		<b>\$0.250</b>
<b>Design, Emerging Projects (DB #X106)</b>	<b>STP</b>	<b>DES</b>	<b>\$1.000</b>	<b>\$1.000</b>	<b>\$0.000</b>		<b>\$1.000</b>
<b>Disadvantaged Business Enterprise (DB #X197)</b>	<b>STP</b>	<b>EC</b>	<b>\$0.100</b>	<b>\$0.100</b>	<b>\$0.000</b>		<b>\$0.100</b>
<b>Drainage Rehabilitation &amp; Improvements (DB #X154D)</b>	<b>STP</b>	<b>EC</b>	<b>\$5.000</b>	<b>\$5.000</b>	<b>\$10.934</b>		<b>\$-5.934</b>
- Drainage Restoration South 2017 - D00S023					\$2.830	02/27/2017	
- Drainage Restoration Central 2017 - D00S022					\$5.210	02/27/2017	
- Drainage Restoration North 2017 - D00S021					\$2.894	02/27/2017	
<b>Ferry Program (DB #00377)</b>	<b>FBP</b>	<b>ERC</b>	<b>\$2.000</b>	<b>\$2.000</b>	<b>\$0.000</b>		<b>\$2.000</b>
<b>Highway Safety Improvement Program Planning (DB #09388)</b>	<b>HSIP</b>	<b>EC</b>	<b>\$4.000</b>	<b>\$4.000</b>	<b>\$2.047</b>		<b>\$1.953</b>
- Highway Safety Improvement Program Planning - C00S981					\$2.047	01/04/2017	

**NEW JERSEY DEPARTMENT OF TRANSPORTATION**  
**FY 2016-2025 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM**

**Statewide - FY 2017 Authorized and Unauthorized Projects (All funds - \$ millions)**

<b>PROJECT NAME</b>	<b>FUND</b>	<b>PHASE</b>	<b>PROG AMT</b>	<b>MODIFIED</b>	<b>AUTH AMT</b>	<b>AUTH DATE</b>	<b>BALANCE</b>
<b>Intelligent Traffic Signal Systems (DB #15343)</b>	<b>CMAQ</b>	<b>ERC</b>	<b>\$5.000</b>	<b>\$5.000</b>	<b>\$0.000</b>		<b>\$5.000</b>
<b>Intelligent Transportation System Resource Center (DB #13304)</b>	<b>STP</b>	<b>EC</b>	<b>\$3.100</b>	<b>\$3.100</b>	<b>\$3.471</b>		<b>\$-0.371</b>
- Intelligent Transportation System Resource Center - C00S999					\$3.471	01/04/2017	
<b>Intersection Improvement Program (Project Implementation) (DB #98333)</b>	<b>HSIP</b>	<b>ERC</b>	<b>\$1.000</b>	<b>\$1.000</b>	<b>\$1.323</b>		<b>\$-0.323</b>
- Intersection Improvement Program & Safety Corridor - 0130308					\$1.323	05/30/2017	
<b>Interstate Service Facilities (DB #X151)</b>	<b>NHPP</b>	<b>EC</b>	<b>\$1.000</b>	<b>\$1.000</b>	<b>\$0.000</b>		<b>\$1.000</b>
<b>Job Order Contracting Infrastructure Repairs, Statewide (DB #13305)</b>	<b>STP</b>	<b>EC</b>	<b>\$7.000</b>	<b>\$12.000</b>	<b>\$12.400</b>		<b>\$-0.400</b>
- Job Order Contracting Infrastructure Repairs North 2017 - C00S971					\$6.200	06/01/2017	
- Job Order Contracting Infrastructure Repairs, South 2017 - D00S042					\$6.200	06/01/2017	
<b>Local Project Development Support (DB #06326)</b>	<b>HSIP</b>	<b>PLS</b>	<b>\$0.000</b>	<b>\$0.250</b>	<b>\$0.205</b>		<b>\$0.045</b>
- LOCAL HSIP PROJ. SUPPORT ENV. - C00S975					\$0.205	01/13/2017	
<b>Mobility and Systems Engineering Program (DB #13306)</b>	<b>NHPP</b>	<b>EC</b>	<b>\$10.000</b>	<b>\$10.000</b>	<b>\$11.257</b>		<b>\$-1.257</b>
- 2017 ITS ENGINEERING - C00S988					\$2.226	12/22/2016	
- 2017 MOBILITY MANAGEMENT - C00S993					\$3.355	12/22/2016	
- 2017 TRANSCOM (NHP PART) - C00S997					\$2.590	12/29/2016	
- 2017 STATEWIDE TRAFFIC MNGT. & INFO. PROGRAM - C00S998					\$1.844	12/29/2016	
- VEHICLE PROBE PROJECT SUITE AND DATE AUTHORIZATION - D00S020					\$0.173	01/13/2017	
- TSM CMM Improvement Plan - D00S104					\$0.188	07/27/2017	
- Vehicle Probe Project Data SFY 2018 - D00S103					\$0.881	09/14/2017	
<b>Mobility and Systems Engineering Program (DB #13306)</b>	<b>STP</b>	<b>EC</b>	<b>\$4.000</b>	<b>\$3.800</b>	<b>\$3.296</b>		<b>\$0.504</b>
- 2017 ADVANCED ARTERIAL MANAGEMENT - C00S987					\$0.864	12/22/2016	
- 2017 TRANSCOM (STP PART) - C00S997					\$2.432	12/29/2016	
<b>Mobility and Systems Engineering Program (DB #13306)</b>	<b>VAR FEDERAL</b>	<b>EC</b>	<b>\$0.000</b>	<b>\$0.200</b>	<b>\$0.000</b>		<b>\$0.200</b>

**NEW JERSEY DEPARTMENT OF TRANSPORTATION**  
**FY 2016-2025 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM**

**Statewide - FY 2017 Authorized and Unauthorized Projects (All funds - \$ millions)**

<b>PROJECT NAME</b>	<b>FUND</b>	<b>PHASE</b>	<b>PROG AMT</b>	<b>MODIFIED</b>	<b>AUTH AMT</b>	<b>AUTH DATE</b>	<b>BALANCE</b>
<b>Motor Vehicle Crash Record Processing (DB #X233)</b>	<b>HSIP</b>	<b>EC</b>	<b>\$2.000</b>	<b>\$2.000</b>	<b>\$2.718</b>		<b>\$-0.718</b>
- Motor Vehicle Crash Record Processing - C00S982					\$2.718	01/04/2017	
<b>New Jersey Scenic Byways Program (DB #X200C)</b>	<b>TAP</b>	<b>ERC</b>	<b>\$0.500</b>	<b>\$0.500</b>	<b>\$0.000</b>		<b>\$0.500</b>
<b>Pavement Preservation (DB #X51)</b>	<b>NHPP</b>	<b>EC</b>	<b>\$6.000</b>	<b>\$16.000</b>	<b>\$19.707</b>		<b>\$-3.707</b>
- Pavement Preservation Central 2017 - 0195300					\$8.239	10/21/2016	
- RT 78, RT 22 TO TUNNEL ROAD - 0078320					\$1.412	01/03/2017	
- Rt I-78, Rt 22 to Tunnel Rd - 0078321					\$8.110	04/05/2017	
- Pavement Preservation Crack Sealing 2017 - D00S041					\$1.946	04/25/2017	
<b>Pavement Preservation (DB #X51)</b>	<b>STP</b>	<b>EC</b>	<b>\$4.000</b>	<b>\$4.000</b>	<b>\$0.301</b>		<b>\$3.699</b>
- Pavement Preservation Crack Sealing 2017 - D00S041					\$0.301	04/25/2017	
<b>Pedestrian Safety Improvement Program (DB #06401)</b>	<b>HSIP</b>	<b>ERC</b>	<b>\$3.000</b>	<b>\$3.000</b>	<b>\$0.000</b>		<b>\$3.000</b>
<b>Planning and Research, Federal-Aid (DB #X30)</b>	<b>LTAP</b>	<b>PLS</b>	<b>\$0.140</b>	<b>\$0.140</b>	<b>\$0.048</b>		<b>\$0.092</b>
- Unmanned Aerial System - D00S037					\$0.048	04/05/2017	
<b>Planning and Research, Federal-Aid (DB #X30)</b>	<b>SPR</b>	<b>PLS</b>	<b>\$18.960</b>	<b>\$22.764</b>	<b>\$22.933</b>		<b>\$-0.169</b>
- 2017-18 SPR PLANNING - C00S983					\$10.000	12/29/2016	
- RESEARCH SPR ACTIVITIES 7021, 7165, 7510, 7158 - C00S974					\$2.931	01/04/2017	
- BIKE PED SPR WP - C00S983					\$2.833	01/19/2017	
- CY 2015-2016 SPR STATE PLANNING & RESEARCH/MANAGEMENT SYSTEM WORK PROGRAM - 0010045					\$7.000	01/19/2017	
- Extreme Weather & Proxy Indicators - D00S117					\$0.150	09/22/2017	
- Local Peer Exchange-STIC Grant - D00S116					\$0.019	09/22/2017	

**NEW JERSEY DEPARTMENT OF TRANSPORTATION**  
**FY 2016-2025 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM**

**Statewide - FY 2017 Authorized and Unauthorized Projects (All funds - \$ millions)**

<b>PROJECT NAME</b>	<b>FUND</b>	<b>PHASE</b>	<b>PROG AMT</b>	<b>MODIFIED</b>	<b>AUTH AMT</b>	<b>AUTH DATE</b>	<b>BALANCE</b>
<b>Planning and Research, Federal-Aid (DB #X30)</b>	<b>STP</b>	<b>PLS</b>	<b>\$6.600</b>	<b>\$33.880</b>	<b>\$13.353</b>		<b>\$20.527</b>
- PAVEMENT PLANNING SPR - D00S009					\$5.618	12/29/2016	
- BRIDGE RESOURCE PROGRAM - D00S011					\$2.770	01/04/2017	
- Rt 71 Br over Shark River - 0071301					\$1.036	03/29/2017	
- Rt 46 Bridge over Rt 17 - 0046994					\$1.368	08/28/2017	
- ITS CD-North - D00S095					\$1.100	09/06/2017	
- Rt 9W over 95, 1&9,46 & 4 - 0009312					\$1.461	09/15/2017	
<b>Planning and Research, Federal-Aid (DB #X30)</b>	<b>VAR FEDERAL</b>	<b>PLS</b>	<b>\$0.000</b>	<b>\$0.220</b>	<b>\$0.000</b>		<b>\$0.220</b>
<b>Pre-Apprenticeship Training Program for Minorities and Women (DB #X135)</b>	<b>STP</b>	<b>EC</b>	<b>\$0.500</b>	<b>\$0.500</b>	<b>\$0.526</b>		<b>\$-0.026</b>
- INFO. MNGT. OF OTJ TRAINING - D00S007					\$0.326	12/13/2016	
- NSTI FY17 - D00S047					\$0.051	06/29/2017	
- OJT Supportive Services - D00S102					\$0.149	09/19/2017	
<b>Recreational Trails Program (DB #99409)</b>	<b>RTP</b>	<b>ERC</b>	<b>\$0.900</b>	<b>\$0.900</b>	<b>\$0.000</b>		<b>\$0.900</b>
<b>Restriping Program &amp; Line Reflectivity Management System (DB #X03A)</b>	<b>STP</b>	<b>EC</b>	<b>\$14.000</b>	<b>\$19.000</b>	<b>\$20.679</b>		<b>\$-1.679</b>
- LONG LIFE PAVEMENT MARKING CENTRAL 2016 - C00S962					\$8.081	10/21/2016	
- LONG LIFE PAVEMENT MARKING SOUTH 2016 - C00S963					\$5.075	10/21/2016	
- LONG LIFE PAVEMENT MARKING NORTH 2016 - C00S961					\$6.794	10/28/2016	
- LLPM N 2017 - D00S048					\$0.243	05/02/2017	
- LLPM C 2017 - D00S049					\$0.243	05/02/2017	
- LLPM S 2017 - D00S050					\$0.243	05/02/2017	

**NEW JERSEY DEPARTMENT OF TRANSPORTATION**  
**FY 2016-2025 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM**

**Statewide - FY 2017 Authorized and Unauthorized Projects (All funds - \$ millions)**

<b>PROJECT NAME</b>	<b>FUND</b>	<b>PHASE</b>	<b>PROG AMT</b>	<b>MODIFIED</b>	<b>AUTH AMT</b>	<b>AUTH DATE</b>	<b>BALANCE</b>
<b>Resurfacing, Federal (DB #99327A)</b>	<b>NHPP</b>	<b>ERC</b>	<b>\$5.000</b>	<b>\$15.000</b>	<b>\$13.079</b>		<b>\$1.921</b>
- RT 4 TO TUNBRIDGE RD - 0004316					\$1.060	10/21/2016	
- RT 4 TO RT 9W - 0004315					\$2.942	10/28/2016	
- Rt 95M, Rt 175 to railroad bridge - 0095300					\$0.717	10/28/2016	
- RT 206 PINES ROAD TO CR521 - 0206310					\$1.047	12/02/2016	
- RT 27, DEHART PLACE TO RT 21 - 0027120					\$2.327	12/29/2016	
- RT 78 CHARLESTOWN RD/ PERRYVILLE RD - 0078319					\$1.744	01/03/2017	
- RT 19 COLFAX AVE - 0609356					\$1.034	01/03/2017	
- Rt 78 WB over N Branch of Raritan R - 0078323					\$0.214	05/10/2017	
- Rt 37 GSP to Rt 166 & Rt 37 EB - 0037160					\$0.626	06/14/2017	
- Rt 287 NB, Rt 202/206 to South St - 0287348					\$1.368	06/28/2017	
<b>Right of Way Full-Service Consultant Term Agreements (DB #05340)</b>	<b>STP</b>	<b>ROW</b>	<b>\$0.100</b>	<b>\$0.100</b>	<b>\$0.000</b>		<b>\$0.100</b>
<b>Rockfall Mitigation (DB #X152)</b>	<b>NHPP</b>	<b>ERC</b>	<b>\$1.000</b>	<b>\$1.000</b>	<b>\$0.000</b>		<b>\$1.000</b>
<b>Safe Routes to School Program (DB #99358)</b>	<b>TAP</b>	<b>ERC</b>	<b>\$5.587</b>	<b>\$5.587</b>	<b>\$1.019</b>		<b>\$4.568</b>
- MORGAN VILLAGE SRTS - C00S986					\$0.041	12/29/2016	
- COLLINGSWOOD SRTS - C00S985					\$0.114	12/29/2016	
- JOHN HILL SRTS - 8013101					\$0.252	01/03/2017	
- SABATER SRTS - C00S891					\$0.327	01/03/2017	
- Wharton Safe Routes to School - C00S943					\$0.035	03/10/2017	
- Safe Routes to School Program - 0681300					\$0.134	03/29/2017	
- Improvement t Stockton St & Joseph St -FD - C00S922					\$0.116	09/21/2017	
<b>Segment Improvement Program (DB #15807)</b>	<b>HSIP</b>	<b>ERC</b>	<b>\$1.000</b>	<b>\$1.000</b>	<b>\$0.000</b>		<b>\$1.000</b>

**NEW JERSEY DEPARTMENT OF TRANSPORTATION**  
**FY 2016-2025 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM**

**Statewide - FY 2017 Authorized and Unauthorized Projects (All funds - \$ millions)**

<b>PROJECT NAME</b>	<b>FUND</b>	<b>PHASE</b>	<b>PROG AMT</b>	<b>MODIFIED</b>	<b>AUTH AMT</b>	<b>AUTH DATE</b>	<b>BALANCE</b>
<b>Sign Structure Rehabilitation/Replacement Program (DB #X239A)</b>	<b>STP</b>	<b>ERC</b>	<b>\$2.000</b>	<b>\$2.000</b>	<b>\$1.892</b>		<b>\$0.108</b>
- Sign Structure Replacement FD CONTRACT 2016-5 - D00S012					\$1.892	04/05/2017	
<b>Signs Program, Statewide (DB #X39)</b>	<b>NHPP</b>	<b>EC</b>	<b>\$0.500</b>	<b>\$5.800</b>	<b>\$0.000</b>		<b>\$5.800</b>
<b>Signs Program, Statewide (DB #X39)</b>	<b>STP</b>	<b>EC</b>	<b>\$0.000</b>	<b>\$1.300</b>	<b>\$6.480</b>		<b>\$-5.180</b>
- STATEWIDE ENHANCED MILE MARKER PROGRAM, NON-INTERSTATE ROUTES - C00S995					\$6.480	12/29/2016	
<b>Statewide Traffic Operations and Support Program (DB #13308)</b>	<b>NHPP</b>	<b>EC</b>	<b>\$15.000</b>	<b>\$15.000</b>	<b>\$17.381</b>		<b>\$-2.381</b>
- 2017 SSP SOUTH - C00S994					\$3.202	12/21/2016	
- 2017 SSP NORTH - C00S989					\$3.900	12/21/2016	
- 2017 TOC SOUTH - C00S990					\$4.456	12/21/2016	
- 2017 TOC NORTH - C00S991					\$2.362	12/21/2016	
- 2017 IM Program - C00S992					\$3.461	12/22/2016	
<b>Traffic Monitoring Systems (DB #X66)</b>	<b>NHPP</b>	<b>PLS</b>	<b>\$12.910</b>	<b>\$12.910</b>	<b>\$5.981</b>		<b>\$6.929</b>
- Traffic Monitoring Systems SPR - D00S003					\$2.837	12/29/2016	
- Traffic Monitoring Systems SPR GIS - D00S005					\$1.988	12/29/2016	
- EDW Enhancements & EDW Support - D00S029					\$1.156	03/15/2017	
<b>Transportation Alternatives Program (DB #X107)</b>	<b>TAP</b>	<b>ERC</b>	<b>\$5.000</b>	<b>\$5.000</b>	<b>\$1.148</b>		<b>\$3.852</b>
- Transportation Alternatives Program LA PLANNING AND DEVELOPMENT - D00S002					\$1.148	12/29/2016	
<b>Transportation Demand Management Program Support (DB #X43)</b>	<b>CMAQ</b>	<b>PLS</b>	<b>\$0.250</b>	<b>\$0.250</b>	<b>\$0.000</b>		<b>\$0.250</b>
<b>Transportation Safety Resource Center (TSRC) (DB #04364)</b>	<b>STP</b>	<b>EC</b>	<b>\$1.200</b>	<b>\$1.200</b>	<b>\$0.000</b>		<b>\$1.200</b>
<b>Utility Pole Mitigation (DB #15344)</b>	<b>HSIP</b>	<b>EC</b>	<b>\$0.175</b>	<b>\$0.175</b>	<b>\$0.000</b>		<b>\$0.175</b>
<b>Youth Employment and TRAC Programs (DB #X199)</b>	<b>STP</b>	<b>EC</b>	<b>\$0.300</b>	<b>\$0.300</b>	<b>\$0.000</b>		<b>\$0.300</b>
<b>Statewide Subtotal</b>			<b>\$216.772</b>	<b>\$384.426</b>	<b>\$276.275</b>		<b>\$108.151</b>

# NEW JERSEY DEPARTMENT OF TRANSPORTATION

## FY 2016-2025 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

### Statewide - FY 2017 Authorized and Unauthorized Projects (State Funds - \$ millions)

PROJECT NAME	FUND	PHASE	PROGRAM AMOUNT	TRANSFER AMOUNT	TRANSACTION TOTAL	TRANSACTION DATE	BALANCE
Acquisition of Right of Way (DB #X12)	STATE	ROW	\$0.500	\$0.000	\$0.000		\$0.500
ADA Curb Ramp Implementation (DB #11344)	STATE	ERC	\$1.000	\$0.000	\$0.000		\$1.000
Airport Improvement Program (DB #08415)	STATE	ERC	\$4.000	\$0.000	(\$2.849)	1/18/2017	\$1.151
Asbestos Surveys and Abatements (DB #04311)	STATE	DES	\$0.500	\$0.000	\$0.000		\$0.500
Betterments, Dams (DB #01335)	STATE	EC	\$0.100	\$0.000	\$0.000		\$0.100
Betterments, Roadway Preservation (DB #X72B)	STATE	EC	\$10.195	\$0.021	(\$9.155)	3/31/2017	\$1.060
Betterments, Safety (DB #X72C)	STATE	EC	\$7.000	(\$1.745)	(\$4.955)	5/26/2017	\$0.300
Bicycle & Pedestrian Facilities/Accommodations (DB #X185)	STATE	ERC	\$1.000	\$0.000	(\$1.000)	7/18/2017	\$0.000
Bridge Emergency Repair (DB #98315)	STATE	EC	\$20.000	(\$2.764)	(\$16.236)	4/18/2017	\$1.000
Bridge Maintenance and Repair, Movable Bridges (DB #14404)	STATE	EC	\$22.000	\$0.204	(\$13.645)	5/16/2017	\$8.559
Bridge Preventive Maintenance (DB #13323)	STATE	EC	\$25.000	\$10.364	(\$34.933)	6/16/2017	\$0.431
Bridge Replacement, Future Projects (DB #08381)	STATE	ERC	\$75.500	\$34.940	(\$34.943)	6/20/2017	\$75.497
Capital Contract Payment Audits (DB #98319)	STATE	EC	\$1.300	\$0.000	(\$0.066)	7/18/2017	\$1.234
Congestion Relief, Intelligent Transportation System Improvements (Smart Move Program) (DB #02379)	STATE	ERC	\$2.000	\$0.000	(\$1.523)	6/30/2017	\$0.477
Congestion Relief, Operational Improvements (Fast Move Program) (DB #02378)	STATE	EC	\$1.000	\$0.000	\$0.000		\$1.000
Construction Inspection (DB #X180)	STATE	EC	\$11.500	\$0.000	(\$6.145)	3/13/2017	\$5.355
Construction Program IT System (TRNS.PORT) (DB #05304)	STATE	EC	\$0.700	\$0.019	(\$0.719)	3/15/2017	\$0.000
Culvert Inspection Program, Locally-owned Structures (DB # 99322A)	STATE	EC	\$4.800	(\$4.800)	\$0.000		\$0.000
Culvert Inspection Program, State-owned Structures (DB # 99322)	STATE	EC	\$1.400	(\$1.400)	\$0.000		\$0.000
Culvert Replacement Program (DB #09316)	STATE	ERC	\$2.000	\$0.000	\$0.000		\$2.000
Design, Emerging Projects (DB #X106)	STATE	DES	\$11.000	\$11.588	(\$16.087)	11/7/2016	\$6.500
Design, Geotechnical Engineering Tasks (DB #05342)	STATE	DES	\$0.500	\$0.000	(\$0.500)	4/25/2017	\$0.000
Drainage Rehabilitation and Maintenance, State (DB #X154)	STATE	EC	\$16.000	\$12.748	(\$21.864)	3/6/2017	\$6.884

# NEW JERSEY DEPARTMENT OF TRANSPORTATION

## FY 2016-2025 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

### Statewide - FY 2017 Authorized and Unauthorized Projects (State Funds - \$ millions)

PROJECT NAME	FUND	PHASE	PROGRAM AMOUNT	TRANSFER AMOUNT	TRANSACTION TOTAL	TRANSACTION DATE	BALANCE
Electrical Facilities (DB #X241)	STATE	EC	\$5.446	\$2.000	(\$5.236)	6/20/2017	\$2.210
Electrical Load Center Replacement, Statewide (DB #04324)	STATE	ERC	\$4.000	(\$0.600)	(\$0.776)	4/18/2017	\$2.624
Environmental Investigations (DB #X75)	STATE	EC	\$4.500	\$5.450	(\$4.648)	11/9/2016	\$5.302
Environmental Project Support (DB #03309)	STATE	ERC	\$0.500	\$0.000	\$0.000		\$0.500
Equipment (Vehicles, Construction, Safety) (DB #X15)	STATE	EC	\$19.000	\$15.000	(\$18.583)	3/15/2017	\$15.417
Equipment, Snow and Ice Removal (DB #X15A)	STATE	EC	\$8.000	\$6.000	(\$13.890)	5/16/2017	\$0.110
Freight Program (DB #X34)	STATE	EC	\$8.000	\$0.000	(\$7.863)	6/19/2017	\$0.137
FY17 Supplemental Appropriation (DB #)	STATE	ERC	\$260.000	\$0.000	(\$222.681)	6/19/2017	\$37.319
Intersection Improvement Program (Project Implementation) (DB #98333)	STATE	ERC	\$0.250	\$0.000	\$0.000		\$0.250
Interstate Service Facilities (DB #X151)	STATE	EC	\$0.600	\$2.500	(\$0.600)	3/15/2017	\$2.500
Legal Costs for Right of Way Condemnation (DB #X137)	STATE	EC	\$1.600	\$0.000	(\$1.462)	1/18/2017	\$0.138
Local Aid Grant Management System (DB #06327)	STATE	EC	\$0.165	\$0.000	(\$0.163)	1/18/2017	\$0.002
Local Aid, Infrastructure Fund (DB #X186)	STATE	ERC	\$7.500	\$0.000	(\$2.644)	6/20/2017	\$4.856
Local Bridges, Future Needs (DB #08387)	STATE	ERC	\$25.000	\$0.000	(\$4.000)	7/18/2017	\$21.000
Local Municipal Aid, Urban Aid (DB #X98Z)	STATE	ERC	\$5.000	\$0.000	(\$5.000)	4/18/2017	\$0.000
Maintenance & Fleet Management System (DB #X196)	STATE	EC	\$2.000	(\$0.105)	(\$0.697)	5/16/2017	\$1.198
Maritime Transportation System (DB #01309)	STATE	EC	\$1.000	\$0.000	(\$0.837)	6/19/2017	\$0.163
Minority and Women Workforce Training Set Aside (DB #07332)	STATE	EC	\$1.000	\$0.000	(\$0.838)	6/20/2017	\$0.162
Mobility and Systems Engineering Program (DB #13306)	STATE	EC	\$1.700	\$0.000	(\$1.700)	5/10/2017	\$0.000
Orphan Bridge Reconstruction (DB #99372)	STATE	EC	\$3.000	(\$1.500)	(\$1.500)	6/12/2017	\$0.000
Park and Ride/Transportation Demand Management Program (DB #X28B)	STATE	EC	\$1.000	\$0.000	(\$0.583)	3/6/2017	\$0.417
Pedestrian Safety Improvement Design and Construction (DB #06403)	STATE	ERC	\$1.500	\$0.000	\$0.000		\$1.500
Physical Plant (DB #X29)	STATE	ERC	\$14.000	\$10.000	(\$13.998)	6/20/2017	\$10.002
Planning and Research, State (DB #X140)	STATE	PLS	\$1.000	\$0.000	(\$0.776)	5/19/2017	\$0.224



# NEW JERSEY DEPARTMENT OF TRANSPORTATION

## FY 2016-2025 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

### Statewide - FY 2017 Authorized and Unauthorized Projects (State Funds - \$ millions)

PROJECT NAME	FUND	PHASE	PROGRAM AMOUNT	TRANSFER AMOUNT	TRANSACTION TOTAL	TRANSACTION DATE	BALANCE
Program Implementation Costs, NJDOT (DB #X10)	STATE	EC	\$98.000	\$0.000	(\$97.320)	6/20/2017	\$0.680
Project Development: Concept Development and Preliminary Engineering (DB #10344)	STATE	CD	\$5.000	\$0.000	(\$5.000)	3/7/2017	\$0.000
Project Reporting System (PRS) Replacement (DB #05341)	STATE	EC	\$0.350	\$0.000	(\$0.350)	7/18/2017	\$0.000
Rail-Highway Grade Crossing Program, State (DB #X35A)	STATE	CON	\$5.000	\$0.000	(\$5.000)	3/6/2017	\$0.000
Regional Action Program (DB #X144)	STATE	EC	\$1.000	\$0.000	(\$1.000)	1/18/2017	\$0.000
Resurfacing Program -\$1.2M for rt47 atlantic avenue -con (awd) (DB #X03E)	STATE	EC	\$90.000	(\$5.389)	(\$81.947)	5/18/2017	\$2.664
Right of Way Database/Document Management System (DB # 05339)	STATE	EC	\$0.095	\$0.000	(\$0.040)	4/18/2017	\$0.055
Right of Way Full-Service Consultant Term Agreements (DB # 05340)	STATE	ROW	\$0.050	\$0.000	\$0.000		\$0.050
Safe Streets to Transit Program (DB #06402)	STATE	EC	\$1.000	\$0.000	(\$0.600)	7/18/2017	\$0.400
Salt Storage Facilities - Statewide (DB #13307)	STATE	ERC	\$3.500	\$0.000	\$0.000		\$3.500
Sign Structure Inspection Program (DB #X239)	STATE	EC	\$1.800	\$0.000	(\$0.106)	11/2/2016	\$1.694
Sign Structure Replacement Contract 2013-1 (DB #13347)	STATE	CON	\$7.200	\$0.000	\$0.000		\$7.200
Sign Structure Replacement Contract 2013-2 (DB #13348)	STATE	CON	\$6.950	\$0.000	\$0.000		\$6.950
Sign Structure Replacement Contract 2015-1 (DB #14402)	STATE	CON	\$7.250	\$0.000	\$0.000		\$7.250
Sign Structure Replacement Contract 2015-2A (DB #14403A)	STATE	CON	\$7.600	\$0.000	\$0.000		\$7.600
Sign Structure Replacement Contract 2015-2B (DB #14403B)	STATE	CON	\$3.315	\$0.000	\$0.000		\$3.315
Sign Structure Replacement Contract 2016-1 (DB #15333)	STATE	CON	\$7.150	\$0.000	\$0.000		\$7.150
Sign Structure Replacement Contract 2016-2 (DB #15334)	STATE	CON	\$15.000	(\$2.200)	\$0.000		\$12.800
Sign Structure Replacement Contract 2016-4 (DB #15336)	STATE	CON	\$10.000	\$0.000	\$0.000		\$10.000
Sign Structure Replacement Contract 2016-5 (DB #15337)	STATE	CON	\$7.800	\$0.000	\$0.000		\$7.800
Signs Program, Statewide (0.8M for rt95,rt29 sign re-designation) (DB #X39)	STATE	EC	\$2.000	\$2.204	(\$1.873)	2/15/2017	\$2.331
Solid and Hazardous Waste Cleanup, Reduction and Disposal (DB #X160)	STATE	EC	\$1.330	\$0.000	(\$1.330)	5/16/2017	\$0.000

**NEW JERSEY DEPARTMENT OF TRANSPORTATION**  
**FY 2016-2025 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM**

**Statewide - FY 2017 Authorized and Unauthorized Projects (State Funds - \$ millions)**

<b>PROJECT NAME</b>	<b>FUND</b>	<b>PHASE</b>	<b>PROGRAM AMOUNT</b>	<b>TRANSFER AMOUNT</b>	<b>TRANSACTION TOTAL</b>	<b>TRANSACTION DATE</b>	<b>BALANCE</b>
State Police Enforcement and Safety Services (DB #X150)	STATE	EC	\$4.000	\$0.000	(\$4.000)	10/20/2016	\$0.000
Title VI and Nondiscrimination Supporting Activities (DB #14300)	STATE	EC	\$0.150	\$0.000	\$0.000		\$0.150
Traffic Monitoring Systems (DB #X66)	STATE	PLS	\$1.000	\$0.000	\$0.000		\$1.000
Traffic Signal Replacement (DB #X47)	STATE	EC	\$9.000	\$0.600	(\$9.600)	3/6/2017	\$0.000
Transit Village Program (DB #01316)	STATE	EC	\$1.000	\$0.000	(\$0.030)	7/18/2017	\$0.970
Transportation Research Technology (DB #X126)	STATE	EC	\$0.750	\$0.000	(\$0.407)	7/6/2017	\$0.343
Unanticipated Design, Right of Way and Construction Expenses, State (DB #X11)	STATE	ERC	\$29.631	(\$85.330)	(\$13.823)	2/7/2017	(\$69.523)
Utility Reconnaissance and Relocation (DB #X182)	STATE	EC	\$22.000	\$0.000	(\$9.889)	11/9/2016	\$12.111
			<i>Statewide Subtotal</i>	<i>\$943.677</i>	<i>\$7.802</i>	<i>(\$705.410)</i>	<i>\$246.069</i>