| Action # | NJ18-107 | Action Taken On: Request Made By: | 10/28/2019 DVRPC | |
|----------|-------------|--------------------------------------|---------------------|--|
| DB # | Project Tit | le | | Action Taken |
| D026 | DVRPC, Fi | uture Projects | | Informational Action to modify the TIP by increasing FY19 STBGP- STU funds by \$2 million from \$1,100,000 to \$3,100,000; and by decreasing FY20 STBGP-STU funds by \$2 million from \$2,791,000 to \$791,000, as a result of DB #D1905's CON delay from FY19 to FY20. See DVRPC Local FCC #21. |

| Action # | NJ18-106 | Action Taken On: Request Made By: | 10/28/2019 Burlington County | | |
|----------|---|--------------------------------------|---------------------------------|--|--|
| DB # | Project Title | | | Action Taken | |
| D1905 | Traffic Signal and ATMS Replacement and Upgrade Project | | nent and | Administrative Action to modify the TIP by delaying FY19 CON to FY20. See DVRPC Local FCC #21. | |

| Action # | NJ18-105 | Action Taken On: Request Made By: | 9/16/2019 NJDOT | |
|----------|-------------|--------------------------------------|--------------------|--|
| DB # | Project Tit | le | | Action Taken |
| 13323 | Bridge Prev | ventive Maintenance | | Informational action to modify the S/TIP by increasing the FY19 EC phase by \$4,081,000 NHPP funds from \$70,000,000 (\$10,500,000 NHPP/\$30,000,000 STATE/\$29,500,000 STBGP) to \$74,081,000 (\$10,500,000 NHPP/\$1,081,000 RCA/\$30,000,000 STATE/\$32,500,000 STBGP). See NJDOT's Statewide FCC #29. |

| Action # | NJ18-104 Action Taken On: 9/4/2019 Request Made By: NJDOT | |
|----------|--|--|
| DB # | Project Title | Action Taken |
| 12415 | Route 130, Charleston Road/Cooper Street (CR 630) to Crafts Creek | Informational action to modify the TIP by changing overall project mileposts from milepost (MP) 43.01 to 51.58 to MP 43.01 to 51.59. |
| X30 | Planning and Research, Federal-Aid | Informational action to modify the TIP by increasing the Statewide Program line item's FY19 PLS phase by \$323,000 SPR funds from \$33,350,000 (\$150,000 LTAP/\$22,000,,000 SPR/\$11,200,000 STBGP) to \$57,859,000 (\$150,000 LTAP/\$22,323,000 SPR/\$11,200,000 STBGP). |

| Action # | NJ18-103 | Action Taken On: | 8/22/2019 | |
|------------------|-------------------------|--|----------------------------|---|
| | | Request Made By: | Gloucester County | у |
| DB # | Project Tit | le | | Action Taken |
| D1805 | | ayton-Williamstown Roa le to CR 555 (Tuckahoe | | Informational action to modify the TIP by increasing the FY19 CON cost by \$623,000 from \$1,275,000 15-STATE-DVRPC to \$1,898,000 16-STATE-DVRPC to reflect current cost estimate. Fiscal constraint will be maintained. |
| | | | | |
| Action # | NJ18-102 | Action Taken On: | 8/16/2019 | |
| Action # | NJ18-102 | Action Taken On: Request Made By: | 8/16/2019 Camden County | |
| Action # DB # | NJ18-102 Project Tit | Request Made By: | | Action Taken |

| Action # | NJ18-101 | Action Taken On: Request Made By: | 8/7/2019 DVRPC | |
|----------|-------------|--------------------------------------|-------------------|---|
| DB # | Project Tit | tle | | Action Taken |
| D026 | DVRPC, Fi | uture Projects | | Informational action to modify the TIP by increasing FY19 ERC by \$1,100,000 STBGP-STU from zero STBGP-STU funds to \$1,100,000 STBGP-STU, by decreasing FY20 ERC by \$775,000 STBGP-STU from \$3,566,000 STBGP-STU to \$2,791,000 STBGP-STU, and by decreasing FY25 ERC by \$462,000 STBGP-STU from \$13,203,000 STBGP-STU to \$12,741,000 STBGP-STU funds, as a result of TIP Action NJ18-100 for DB #D1709. See DVRPC's Local FCC #20. |

| Action # | NJ18-100 | Action Taken On: Request Made By: | 8/7/2019 Camden County | |
|----------|-------------|---|---------------------------|--|
| DB # | Project Tit | le | | Action Taken |
| D1709 | | enue (CR 607), Bridge c dway and Bridge Improv | | Administrative Action to modify the TIP by adding \$1,180,000 STBGP-STU in FY19 for PE from \$0 to \$1,180,000 STBGP-STU funds, delaying FY19 DES to FY20 and decreasing the DES cost by \$1,505,000 from \$2,280,000 to \$775,000 STBGP-STU, and to better reflect the Draft FY2020 TIP, by increasing the FY25 CON cost by \$462,000 from \$7,589,000 to \$8,051,000 STBGP-STU funds. This action will increase the overall project cost by \$137,000 from \$9,869,000 STBGP-STU to \$10,006,000 STBGP-STU. See DVRPC's Local FCC #20. |

| Action # | NJ18-099 | Action Taken On: Request Made By: | 8/5/2019 DRPA | |
|----------|---------------|--------------------------------------|------------------|--|
| DB # | Project Title | e | | Action Taken |
| DR046 | DRPA - Reb | build PATCO Cars | | Informational action to modify the TIP by removing \$2,360,000 (\$472,000 DRPA/\$1,888,000 SECT 5307) in FY18 EC, as FY18 EC funds were previously added to FY19 EC. See DVRPC's Transit (DRPA/PATCO) FCC #13. |
| DR1501 | PATCO Inte | erlocking & Track Reha | bilitation | Informational action to modify the TIP by removing \$1,000,000 (\$200,000 DRPA/\$800,000 SECT 5337) in FY18 EC, as FY18 EC funds were previously added to FY19 EC. See DVRPC's Transit (DRPA/PATCO) FCC #13. |
| DR034 | Preventive I | Maintenance | | Informational action to modify the TIP by removing \$1,975,000 (\$395,000 DRPA/\$546,000 SECT 5307/\$600,000 SECT 5337/\$434,000 SECT 5340) in FY18 ERC, as FY17 and FY18 ERC funds were previously added to FY19 ERC, and FY19 ERC's original funds were previously added to FY20 ERC. See DVRPC's Transit (DRPA/PATCO) FCC #13. |
| DR038 | Relocation o | of Center Tower/SCAD | A Modernization | Informational action to modify the TIP by removing \$2,250,000 (\$450,000 DRPA/\$1,800,000 SECT 5337) in FY18 ERC, as funds from FY17 and FY18 were added to FY19 ERC. See DVRPC's Transit (DRPA/PATCO) FCC #13. |
| DR1801 | Reopening | of Franklin Square | | Informational action to modify the TIP by removing \$1,714,000 (\$343,000 DRPA/\$1,371,000 SECT 5337) from FY18 EC, as funds were previously added to FY19 EC. See DVRPC's Transit (DRPA/PATCO) FCC #13. |
| DR019 | Smoke and | Fire Control | | Informational action to modify the TIP by removing \$300,000 (\$60,000 DRPA/\$240,000 SECT 5337) in FY18 ERC, as FY18 (and FY17) ERC funds were previously added to FY19. See DVRPC's Transit (DRPA/PATCO) FCC #13. |
| DR1802 | Subway Stro | ructures Renovation | | Informational action to modify the TIP by removing \$1,000,000 (\$200,000 DRPA/\$800,000 SECT 5337) in FY18, as funds were previously added to FY19. See DVRPC's Transit (DRPA/PATCO) FCC #13. |

| DR015 | Embankment, Fence, and Retaining Wall Restoration/Rehabilitation | Informational action to modify the TIP by removing \$1,000,000 (\$200,000 DRPA/\$800,000 SECT 5307) in FY18 ERC, as FY18 ERC funds were previously added to FY19 ERC. See DVRPC's Transit (DRPA/PATCO) FCC #13. |
|-------|---|--|
| DR008 | Electrical Cable Replacement | Informational action to modify the TIP by removing \$1,500,000 (\$1,200,000 SECT 5337/\$300,000 DRPA) in FY18 ERC, as FY18 ERC funds were previously added to FY19 ERC. See DVRPC's Transit (DRPA/PATCO) FCC #13. |
| DR044 | Lindenwold Yard Tie Renewal, Lindenwold Viaduct, and Overall Improvements | Informational action to modify the TIP by removing \$4,000,000 (\$800,000 DRPA/\$3,200,000 Sect 5337) in FY21 ERC as a correction. See DVRPC's Transit (DRPA/PATCO) FCC #13. |
| DR036 | Transit Enhancements | Informational action to modify the TIP by removing \$70,000 (\$14,000 DRPA/\$56,000 SECT 5307) in FY18 ERC, as FY18 ERC funds were previously added to FY19 ERC. See DVRPC's Transit (DRPA/PATCO) FCC #13. |
| D0906 | Install Elevators, PATCO | Informational action to modify the TIP by removing \$2,000,000 (\$1,600,000 SECT 5337/\$400,000 DRPA) in FY18 EC, as FY18 EC funds were previously added to FY19 EC. See DVRPC's Transit (DRPA/PATCO) FCC #13. |

| Action # | NJ18-098 | Action Taken On: Request Made By: | 7/24/2019 DVRPC | |
|----------|-------------|--------------------------------------|--------------------|--|
| DB # | Project Tit | le | | Action Taken |
| 99362 | Trenton An | ntrak Bridges | | Informational action to modify the TIP by removing "Note: \$5.25 million (\$2.45 million 14-STATE-DVRPC/\$2.8 million 15-STATE-DVRPC) STATE-DVRPC funds have already been appropriated by the State of NJ for this project, which will be used to fund PE, DES, and ROW, accordingly: FY17 PE (in previous FY2016 TIP): \$950,000 STATE-DVRPC appropriated in 2014 for this project; FY19 DES: \$1,500,000 STATE-DVRPC appropriated in 2014/\$350,000 STATE-DVRPC appropriated in 2014/\$350,000 STATE-DVRPC from 2015, DVRPC, Future Projects line item (DB #D026); FY20 ROW: \$2,450,000 STATE-DVRPC appropriated in 2015" in the DVRPC TIP's project description to match the NJDOT STIP. This action does not impact fiscal constraint. |

| Action # | NJ18-097 | Action Taken On: Request Made By: | 7/19/2019 NJDOT | |
|----------|-------------|--------------------------------------|--------------------|--|
| DB # | Project Tit | tle | | Action Taken |
| 00377 | Ferry Prog | ram | | Informational action to modify the S/TIP by increasing FY19 ERC of this Statewide Program line item by \$5,000,000 FBP from \$4,000,000 to \$9,000,000 FBP in order to suport cost of Cape May Lewes Ferry (Improvements to Approach Road, Phase 2), NYWW & Billy Bey (flex to NJ TRANSIT), and Statue Cruises (partial budget to use for LSP Ferry Facility) outside the DVRPC region. See NJDOT's Statewide FCC #27. |

| Action # | NJ18-096 | Action Taken On: Request Made By: | 7/12/2019 NJDOT | |
|----------|--------------|--------------------------------------|--------------------|--|
| DB # | Project Tit | le | | Action Taken |
| 13306 | Mobility and | d Systems Engineering | Program | Informational action to modify the STIP by increasing the FY19 EC phase by \$4,000,000 (\$2,000,000 STBGP/\$2,000,000 NHPP) from \$16,000,000 (\$13,000,000 NHPP/\$1,500,000 STATE/\$1,500,000 STBGP) to \$21,881,000 (\$1,881,000 DEMO-R/\$15,000,000 NHPP/\$1,500,000 STATE/\$3,500,000 STBGP), which will allow for potential FY19 authorization of the "Vehicle Probe Project Data and Analytic Tools SFY2020". See NJDOT's Statewide FCC #26. |

| Action # | NJ18-095 | Action Taken On: Request Made By: | 6/28/2019 NJ TRANSIT | |
|----------|-------------|--|-------------------------|--|
| DB # | Project Tit | le | | Action Taken |
| T210 | | hancements/Transp Alte n Transit Improv (ATI) | ern Prog | Informational action to modify the TIP by increasing FY19 ERC by \$17,000 overall from \$8,455,000 (\$4,314,000 Sect 5307/\$3,517,000 Sect 5337/\$624,000 Sect 5339) to \$8,472,000 (\$8,041,000 Sect 5307/\$431,000 Sect 5339). See DVRPC's NJ TRANSIT FCC #12. |

| Action # | NJ18-094 | Action Taken On: Request Made By: | 6/26/2019 DVRPC | |
|----------|------------------------|--------------------------------------|--------------------|---|
| DB # | Project Tit | le | | Action Taken |
| D026 | DVRPC, Future Projects | | | Informational action to modify the TIP by decreasing FY20 ERC by \$1,158,000 STBGP-STU funds from \$4,724,000 to \$3,566,000 STBGP-STU to serve as a resource for DB #D1902 FY19 CON cost increase. See DVRPC Local FCC #19. |

| Action # | NJ18-093 | Action Taken On: Request Made By: | 6/26/2019 DRPA | |
|----------|---------------|--------------------------------------|-------------------|---|
| DB # | Project Titl | le | | Action Taken |
| DR036 | Transit Enh | ancements | | Informational action to modify the TIP by increasing FY19 ERC by \$189,000 (\$38,000 DRPA/\$151,000 Sect 5307) from \$70,000 (\$14,000 DRPA/\$56,000 Sect 5307) to \$259,000 (\$52,000 DRPA/\$207,000 Sect 5307); and by increasing FY20 ERC by \$70,000 (\$14,000 DRPA/\$56,000 Sect 5307) from \$70,000 (\$14,000 DRPA/\$56,000 Sect 5307) to \$140,000 (\$28,000 DRPA/\$112,000 Sect 5307). See DVRPC'S DRPA/PATCO FCC #11. |
| DR046 | DRPA - Rel | build PATCO Cars | | Informational action to modify the TIP by increasing FY19 EC by \$2,577,000 (\$515,000 DRPA/\$2,062,000 Sect 5307) from \$3,000,000 (\$515,000 DRPA/\$2,062,000 Sect 5307) to \$5,577,000 (\$1,115,000 DRPA/\$4,462,000 Sect 5307), and FY20 EC by \$3,000,000 (\$600,000 DRPA/\$2,400,000 Sect 5307) from \$4,000,000 (\$800,000 DRPA/\$3,200,000 Sect 5307) to \$7,000,000 (\$1,400,000 DRPA/\$5,600,000 Sect 5307). See DVRPC's DRPA/PATCO FCC #11. |
| D0906 | Install Eleva | ators, PATCO | | Informational action to modify the TIP by increasing FY19 EC by \$3,750,000 (\$750,000 DRPA/\$3,000,000 Sect 5337) from \$3,250,000 (\$650,000 DRPA/\$2,600,000 Sect 5337) to \$7,000,000 (\$1,400,000 DRPA/\$5,600,000 Sect 5337), and by increasing FY20 EC by \$3,250,000 (\$650,000 DRPA/\$2,600,000 Sect 5337) from \$1,500,000 (\$300,000 DRPA/\$1,200,000 Sect 5337) to \$4,750,000 (\$950,000 DRPA/\$3,800,000 Sect 5337). See DVRPC's DRPA/PATCO FCC #11. |
| DR1803 | PATCO Sta | tion Platform Rehabilit | ation | Informational action to modify the TIP by changing project title from "Woodcrest Station Platform Rehabilitation" to "PATCO Station Platform Rehabilitation" and by decreasing FY19 EC's \$200,000 (\$40,000 DRPA/\$160,000 Sect 5307) to zero; by increasing FY20 EC by \$200,000 (\$40,000 DRPA/\$160,000 Sect 5307) from \$300,000 (\$60,000 DRPA/\$240,000 Sect 5307) to \$500,000 (\$100,000 DRPA/\$400,000 Sect 5307); and by increasing the following amounts accordingly from zero: \$5,000,000 (\$1,000,000 DRPA/\$4,000,000 Sect 5307) in FY24, \$5,000,000 (\$1,000,000 DRPA/\$4,000,000 Sect 5307) in FY25, \$8,000,000 (\$1,600,000 DRPA/\$6,400,000 Sect 5307) in FY26, and \$8,000,000 (\$1,600,000 DRPA/\$6,400,000 Sect 5307) in FY27. See DVRPC's DRPA/PATCO FCC #11. |

| DR034 | Preventive Maintenance | Informational action to modify the TIP by increasing FY19 ERC by \$6,300,000 (\$1,260,000 DRPA/\$441,000 Sect 5340/\$1,543,000 Sect 5337/\$3,056,000 Sect 5307) from \$1,975,000 (\$395,000 DRPA/\$420,000 Sect 5340/\$857,000 Sect 5337/\$303,000 Sect 5307) to \$8,275,000 (\$1,655,000 DRPA/\$861,000 Sect 5340/\$2,400,000 Sect 5337/\$3,359,000 Sect 5307); and by increasing FY20 ERC by \$1,975,000 (\$395,000 DRPA/\$420,000 Sect 5340/\$857,000 Sect 5337/\$303,000 Sect 5307) from \$1,975,000 (\$395,000 DRPA/\$280,000 Sect 5340/\$600,000 Sect 5337/\$700,000 Sect 5337] to \$3,950,000 (\$790,000 DRPA/\$700,000 Sect 5340/\$1,457,000 Sect 5337/\$1,003,000 Sect 5307). See DVRPC'S DRPA/PATCO FCC #11. |
|--------|--|---|
| DR038 | Relocation of Center Tower/SCADA Modernization | Informational action to modify the TIP by increasing FY19 ERC by \$3,416,000 (\$683,000 DRPA/\$2,733,000 Sect 5337) from \$1,000,000 (\$200,000 DRPA/\$800,000 Sect 5337) to \$4,416,000 (\$883,000 DRPA/\$3,533,000 Sect 5337); and by increasing FY20 ERC by \$1,000,000 (\$200,000 DRPA/\$800,000 Sect 5337) to \$2,000,000 (\$400,000 DRPA/\$1,600,000 Sect 5337). See DVRPC's DRPA/PATCO FCC #11. |
| DR1801 | Reopening of Franklin Square | Informational action to modify the TIP by increasing FY19 EC by \$1,213,000 (\$243,000 DRPA/\$971,000 Sect 5337) from \$500,000 (\$100,000 DRPA/\$400,000 Sect 5337) to \$1,713,000 (\$343,000 DRPA/\$1,371,000 Sect 5337); and by increasing FY20 EC by \$500,000 (\$100,000 DRPA/\$400,000 Sect 5337) from \$5,000,000 (\$1,000,000 DRPA/\$4,000,000 Sect 5337) to \$5,500,000 (\$1,100,000 DRPA/\$4,400,000 Sect 5337). See DVRPC's DRPA/PATCO FCC #11. |
| DR1802 | Subway Structures Renovation | Informational action to modify the TIP by increasing FY20 EC by \$1,000,000 (\$200,000 DRPA/\$800,000 Sect 5337) from \$1,000,000 (\$200,000 DRPA/\$800,000 Sect 5337) to \$2,000,000 (\$400,000 DRPA/\$1,600,000 Sect 5337). See DVRPC's DRPA/PATCO FCC #11. |
| DR1501 | PATCO Interlocking & Track Rehabilitation | Informational action to modify the TIP by increasing FY19 EC by \$500,000 (\$100,000 DRPA/\$400,000 Sect 5307) from \$1,000,000 (\$200,000 DRPA/\$800,000 Sect 5307) to \$1,500,000 (\$300,000 DRPA/\$1,200,000 Sect 5307) to \$1,500,000 (\$300,000 DRPA/\$3,040,000 Sect 5307) from \$500,000 (\$100,000 DRPA/\$400,000 Sect 5307) to \$4,300,000 (\$860,000 DRPA/\$3,440,000 Sect 5307) to \$4,300,000 (\$860,000 DRPA/\$160,000 Sect 5307) to \$4,500,000 (\$400,000 DRPA/\$160,000 Sect 5307) to \$4,500,000 (\$900,000 DRPA/\$3,440,000 Sect 5307) to \$4,500,000 (\$900,000 DRPA/\$3,440,000 Sect 5307) to \$4,500,000 (\$900,000 DRPA/\$1,200,000 Sect 5307) from \$4,500,000 (\$900,000 DRPA/\$3,600,000 Sect 5307) to \$3,000,000 (\$600,000 DRPA/\$2,400,000 Sect 5307). See DVRPC's DRPA/PATCO FCC #11. |

| DR008 | Electrical Cable Replacement | Informational action to modify the TIP by increasing FY19 ERC by \$723,000 (\$578,000 Sect 5337/\$145,000 DRPA) from \$2,000,000 (\$1,600,000 Sect 5337/\$400,000 DRPA) to \$2,723,000 (\$2,178,000 Sect 5337/\$545,000 DRPA); and by increasing FY20 ERC by \$2,000,000 (\$1,600,000 Sect 5337/\$400,000 DRPA) from \$2,000,000 (\$1,600,000 Sect 5337/\$400,000 DRPA) to \$4,000,000 (\$3,200,000 Sect 5337/\$800,000 DRPA). See DVRPC's DRPA/PATCO FCC #11. |
|-------|--|---|
| DR044 | Lindenwold Yard Tie Renewal, Lindenwold Viaduct, and Overall Improvements | Informational action to modify the TIP by increasing FY19 ERC by \$6,000,000 (\$800,000 DRPA/\$5,200,000 Sect 5337) from \$1,500,000 (\$700,000 DRPA/\$800,000 Sect 5337) to \$7,500,000 (\$1,500,000 DRPA/\$6,000,000 Sect 5337); and by increasing FY20 ERC by \$133,000 (\$27,000 DRPA/\$106,000 Sect 5337) from \$3,500,000 (\$700,000 DRPA/\$2,800,000 Sect 5337) to \$3,633,000 (\$727,000 DRPA/\$2,906,000 Sect 5337). See DVRPC's DRPA/PATCO FCC #11. |
| DR015 | Embankment, Fence, and Retaining Wall Restoration/Rehabilitation | Informational action to modify the TIP by increasing FY19 ERC by \$2,046,000 (\$409,000 DRPA/\$1,637,000 Sect 5307) from \$500,000 (\$100,000 DRPA/\$400,000 Sect 5307) to \$2,546,000 (\$509,000 DRPA/\$2,037,000 Sect 5307), and by increasing FY20 ERC by \$500,000 (\$100,000 DRPA/\$400,000 Sect 5307) from \$1,000,000 (\$200,000 DRPA/\$800,000 Sect 5307) to \$1,500,000 (\$300,000 DRPA/\$1,200,000 Sect 5307). See DVRPC's DRPA/PATCO FCC #11. |
| DR019 | Smoke and Fire Control | Informational action to modify the TIP by increasing FY19 ERC by \$750,000 (\$150,000 DRPA/\$600,000 Sect 5337) from \$500,000 (\$100,000 DRPA/\$400,000 Sect 5337) to \$1,250,000 (\$250,000 DRPA/\$1,000,000 Sect 5337); and by increasing FY20 ERC by \$500,000 (\$100,000 DRPA/\$400,000 Sect 5337) from \$500,000 (\$100,000 DRPA/\$400,000 Sect 5337) to \$1,000,000 (\$200,000 DRPA/\$800,000 Sect 5337). See DVRPC's DRPA/PATCO FCC #11. |

| Action # | NJ18-092 | Action Taken On: Request Made By: | 6/26/2019 Gloucester County | , | |
|----------|--|--------------------------------------|--------------------------------|---|--|
| DB # | Project Tit | le | | Action Taken | |
| D1902 | Gloucester County First-Generation Traffic Signal Camera Upgrades | | n Traffic Signal | Informational action to modify the TIP by increasing FY19 CON by \$1,158,000 from \$1,700,000 to \$2,858,000 STBGP-STU (which includes construction inspection). See DVRPC Local FCC #19. | |
| Action # | NJ18-091 | Action Taken On: Request Made By: | 7/12/2019 NJDOT | | |

| | Request made by. | NJDOT |
|------|------------------|--------------|
| DB # | Project Title | Action Taken |

| 13323 | Bridge Preventive Maintenance | Administrative Action to modify the S/TIP by increasing the FY19 EC phase by \$10,000,000 from \$60,000,000 (\$20,000,000 NHPP/\$30,000,000 STATE/\$10,000,000 STBGP) to \$70,000,000 (\$10,500,000 NHPP/\$30,000,000 STATE/\$29,500,000 STBGP) in the Statewide Program to serve as a resource for two Drawbridge Preventive Maintenance Contracts in the NJTPA region totaling approximately \$22 million and a Drawbridge Preventive Maintenance Contract 2019-2 (90% in SJTPO region/10% in DVRPC region) that is approximately \$9 million. FY19 STBGP resources will come from DB #X154D Drainage Rehab. & Improvements (Statewide), DB #17358 Bridge Maintenance Scour Countermeasures (Statewide), and DB #17357 Bridge Maintenance Fender Replacement (Statewide). See NJDOT's Statewide FY18-27 FCC #24. In addition, this action will increase the FY18 EC phase by \$4,996,000 from \$55,000000 (\$10,000,000 NHPP/\$25,000,000 STATE/\$11,070,000 STBGP/\$8,926,000 HWYINF). The NHPP funds to be used are exempt from Obligation Authority. FY18 funds would provide for two contracts for bridge maintenance work in Ocean, Monmouth, Middlesex, and Mercer Counties. A fiscal chart is not required for Highway Infrastructure (HWYINF) funds because they are not |
|-------|-------------------------------|--|
| | | subject to limitation on obligations. |

| Action # | NJ18-090 Action Taken On: Request Made By | 7/2/2019 : NJDOT | |
|----------|--|---------------------|--|
| DB # | Project Title | | Action Taken |
| 17358 | Bridge Maintenance Scour Coun | termeasures | Informational action to modify the S/TIP by decreasing FY19 ERC by \$3,000,000 STBGP from \$9,000,000 (\$5,000,000 NHPP/\$4,000,000 STBGP) to \$6,000,000 (\$5,000,000 NHPP/\$1,000,000 STBGP) in the Statewide Program, in order to serve as a resource for the Bridge Preventive Maintenance Program's cost increase. See NJDOT's Statewide FY18-27 FCC #24. |
| 17357 | Bridge Maintenance Fender Rep | lacement | Informational action to modify the S/TIP by decreasing FY19 ERC's \$3,000,000 STBGP funds from \$9,000,000 (\$5,000,000 NHPP/\$4,000,000 STBGP) to \$6,000,000 (\$5,000,000 NHPP/\$1,000,000 STBGP), in the Statewide Program, to serve as a resource for the Bridge Preventive Maintenance Program. See NJDOT's Statewide FY18-27 FCC #24. |

| 03304 | Bridge Deck/Superstructure Replacement Program | Informational action to modify the S/TIP by reducing FY19 ERC by \$5,000,000 (\$4,000,000 NHPP Statewide/\$1,000,000 NHPP DVRPC), accordingly: from \$9,874,000 (\$3,843,000 BRIDGE- OFF/\$6,031,000 NHPP) to \$8,874,000 (\$3,843,000 BRIDGE- OFF/\$5,031,000 NHPP) in the DVRPC region, and from \$5,000,000 (\$1,000,000 BRIDGE-OFF/\$4,000,000 NHPP) to \$1,000,000 BRIDGE-OFF in the Statewide Program, in order to act as a resource for the Route 23, Bridges over NYS&W RR, FY19 CON authorization in the NJTPA region. See NJDOT's DVRPC FY18-27 FCC #25 and Statewide FCC #25. |
|-------|--|---|
| X154D | Drainage Rehabilitation & Improvements | Informational action to modify the S/TIP by decreasing FY19 EC by \$4,000,000 STBGP from \$5,000,000 STBGP to \$1,000,000 STBGP, in the Statewide Program, to serve as a resource for the Bridge Preventive Maintenance Program. See NJDOT's Statewide FY18-27 FCC #24. |

| Action # | NJ18-089 | Action Taken On: Request Made By: | 7/25/2019 NJDOT | |
|----------|---------------------------------------|--------------------------------------|--------------------|--|
| DB # | Project Titl | e | | Action Taken |
| 355A | Route 295/42, Missing Moves, Bellmawr | | | Formal Action to amend the TIP by increasing the overall CON cost by \$38,000,000 from \$160,000,000 to \$198,000,000 NHPP funds. See NJDOT's DVRPC FY18-27 FCC #24. |

| Action # | NJ18-088 | Action Taken On: | 6/3/2019 | |
|----------|---|------------------|----------|--|
| | | Request Made By: | NJDOT | |
| DB # | Project Title | | | Action Taken |
| 14426 | Route 130, Bridge over Big Timber Creek | | r Creek | Informational action to modify the TIP by increasnig FY19 DES by \$1,028,000 NHPP from \$2,500,000 to \$3,528,000 NHPP. See NJDOT's DVRPC FCC #23. |

| Action # | NJ18-087 | Action Taken On: Request Made By: | 5/23/2019 NJDOT | |
|----------|-------------------------------------|--------------------------------------|--------------------|---|
| DB # | Project Tit | le | | Action Taken |
| X107 | Transportation Alternatives Program | | m | Informational Action to modify the TIP by increasing FY19 ERC by \$4,979,000 TAP from \$1,400,000 TAP (DVRPC) to \$6,379,000 TAP (DVRPC) to support the authorizations of Arney's Mount Trail (\$3,171,000) and Rancocas Creek Greenway (\$3,208,000) in FY19. See NJDOT's DVRPC FCC #22. |

| Action # | NJ18-086 | Action Taken On: Request Made By: | 5/23/2019 NJDOT | |
|----------|-------------|--------------------------------------|--------------------|---|
| DB # | Project Tit | tle | | Action Taken |
| 12305 | Route 47, | Grove St. to Route 130 | , Pavement | Administrative Action to modify the TIP by increasing FY19 ROW by \$2,100,000 STBGP from \$2,500,000 (\$1,364,000 DEMO- R/\$1,136,000 STBGP) to \$4,600,000 (\$1,364,000 DEMO- R/\$3,236,000 STBGP). This action would add \$2,100,000 federal STBGP unobligated prior year resources to a federally-funded project. The \$1,364,000 DEMO-R includes \$49,000 DEMO-RF and \$1,315,000 DEMO-RS. See NJDOT DVRPC FCC #21. |

| Action # | NJ18-085 | Action Taken On: Request Made By: | 5/23/2019 DRPA | |
|----------|---|--------------------------------------|-------------------|---|
| DB # | Project Tit | le | | Action Taken |
| DR1803 | PATCO Sta | ation Platform Rehabilita | ation | Informational Action to modify the TIP by increasing FY23 ERC by \$1,000,000 (\$800,000 Sect 5307/\$200,000 DRPA) from \$0 (zero) to \$1,000,000 (\$800,000 Sect 5307/\$200,000 DRPA). See DVRPC's Transit (DRPA/PATCO) FCC #10. |
| DR1501 | PATCO Interlocking & Track Rehabilitation | | bilitation | Informational Action to modify the TIP by increasing FY23 EC by \$3,000,000 (\$600,000 DRPA/\$2,400,000 Sect 5307) from \$0 (zero) to \$3,000,000 (\$600,000 DRPA/\$2,400,000 Sect 5307). See DVRPC's Transit (DRPA/PATCO) FCC #10. |

| Action # | NJ18-084 | Action Taken On: Request Made By: | 5/23/2019 DRPA | |
|----------|-------------|--------------------------------------|-------------------|--|
| DB # | Project Tit | , , | 2.1 | Action Taken |
| DR019 | Smoke and | I Fire Control | | Administrative Action to modify the TIP by adding \$400,000 (\$80,000 DRPA/\$320,000 Sect 5337) FY17 Unobligated Prior Year funds; by decreasing FY18 ERC by \$200,000 Sect 5337 from \$500,000 (\$60,000 DRPA/\$440,000 Sect 5337) to \$300,000 (\$60,000 DRPA/\$240,000 Sect 5337); and by increasing FY19 ERC by \$200,000 Sect 5337 from \$300,000 (\$100,000 DRPA/\$200,000 Sect 5337) to \$500,000 (\$100,000 DRPA/\$400,000 Sect 5337). See DVRPC's Transit (DRPA/PATCO) FCC #10. |

| DR036 | Transit Enhancements | Administrative Action to modify the TIP by adding \$70,000 (\$14,000 DRPA/\$56,000 Sect 5307) FY17 Unobligated Prior Year funds, and by decreasing FY18 ERC by \$381,000 Sect 5307 from \$451,000 (\$437,000 Sect 5307/\$14,000 DRPA) to \$70,000 (\$14,000 DRPA/\$56,000 Sect 5307); increase each FY from FY19 to Later FY24 by \$56,000 Sect 5307 from \$14,000 DRPA to \$70,000 (\$14,000 DRPA/\$56,000 Sect 5307) each year; and increase LFY25 by \$45,000 Sect 5307 from \$25,000 (\$14,000 DRPA/\$11,000 Sect 5307) to \$70,000 (\$14,000 to \$56,000 Sect 5307). There is no change to the overall First-Four Years or Later Fiscal Years of the TIP. See DVRPC's Transit (DRPA/PATCO) FCC #10. |
|--------|------------------------------|--|
| DR1802 | Subway Structures Renovation | Administrative Action to modify the TIP by decreasing FY18 ERC by \$400,000 Sect 5337 from \$1,400,000 (\$200,000 DRPA/\$1,200,000 Sect 5337) to \$1,000,000 (\$200,000 DRPA/\$800,000 Sect 5337); by increasing FY19 ERC by \$400,000 Sect 5337 from \$600,000 (\$200,000 DRPA/\$400,000 Sect 5337) to \$1,000,000 (\$200,000 DRPA/\$800,000 Sect 5337); increase Later FY23 ERC by \$2,750,000 (\$2,200,000 Sect 5337/\$550,000 DRPA) from \$0 (zero) to \$2,750,000 (\$2,200,000 Sect 5337/\$550,000 DRPA);increase LFY24 ERC by \$4,000,000 (\$3,200,000 Sect 5337/\$800,000 DRPA) from \$0 (zero) to \$4,000,000 (\$3,200,000 Sect 5337/\$800,000 DRPA); and increase LFY25 ERC by \$2,000,000 (\$1,600,000 Sect 5337/\$400,000 DRPA) from \$0 (zero) to \$2,000,000 (\$1,600,000 Sect 5337/\$400,000 DRPA). The action would overall decrease the Later Fiscal Years (FY22-FY27) by \$8,750,000 from \$3,000,000 to \$11,750,000. See DVRPC's Transit (DRPA/PATCO) FCC #10. |
| DR034 | Preventive Maintenance | Administrative Action to modify the TIP by adding \$1,975,000 (\$395,000 DRPA/\$427,000 Sect 5340/\$600,000 Sect 5337/\$553,000 Sect 5307) FY17 Unobligated Prior Funds; by decreasing FY18 ERC by \$2,160,000 (\$600,000 Sect 5337/\$1,714,000 Sect 5307/increasing it by \$154,000 Sect 5340) from \$4,135,000 (\$395,000 DRPA/\$280,000 Sect 5340/\$1,200,000 Sect 5337/\$2,260,000 Sect 5307) to \$1,975,000 (\$395,000 DRPA/\$434,000 Sect 5340/\$600,000 Sect 5337/\$546,000 Sect 5307); by increasing FY19 ERC by \$1,300,000 (\$140,000 Sect 5307); by increasing FY19 ERC by \$1,300,000 (\$140,000 Sect 5340/\$857,000 Sect 5337/\$303,000 Sect 5307) from \$675,000 (\$395,000 DRPA/\$280,000 Sect 5340) to \$1,975,000 (\$395,000 DRPA/\$420,000 Sect 5340/\$857,000 Sect 5337/\$303,000 Sect 5307); by increasing FY20 ERC by \$700,000 Sect 5307 from \$1,275,000 (\$395,000 DRPA/\$280,000 Sect 5340/\$600,000 Sect 5337) to \$1,975,000 (\$395,000 DRPA/\$280,000 Sect 5340/\$600,000 Sect 5337/\$700,000 Sect 5337]; and increase FY21 ERC by \$160,000 Sect 5307 from \$1,815,000 (\$395,000 DRPA/\$280,000 Sect 5340/\$700,000 Sect 5337/\$440,000 Sect 5307) to \$1,975,000 (\$395,000 DRPA/\$280,000 Sect 5340/\$600,000 Sect 5337/\$600,000 Sect 5340/\$700,000 Sect 5337/\$600,000 Sect 5340/\$700,000 Sect 5337/\$440,000 Sect 5340/\$700,000 Sect 5337/\$600,000 Sect 5337]. The overall total over the First-Four Years and Later Fiscal Years will not change. See DVRPC's Transit (DRPA/PATCO) FCC #10. |

| D0906 | Install Elevators, PATCO | Administration Action to modify the TIP by adding \$5,000,000 (\$1,000,000 DRPA/\$4,000,000 Sect 5337) FY17 Unobligated Prior Year funds and by overall increasing the First-Four Years (FY18- 21) by \$1,250,000 from \$6,500,000 to \$7,750,000, accordingly: decrease FY18 EC by \$3,600,000 Sect 5337 from \$5,600,000 (\$400,000 DRPA/\$5,200,000 Sect 5337) to \$2,000,000 (\$400,000 DRPA/\$1,600,000 Sect 5337); increase FY19 EC by \$2,850,000 (\$250,000 DRPA/\$2,600,000 Sect 5337) from \$400,000 DRPA to \$3,250,000 (\$650,000 DRPA/\$2,600,000 Sect 5337); increase FY20 EC by \$1,200,000 Sect 5337 from \$300,000 DRPA to \$1,500,000 (\$300,000 DRPA/\$1,200,000 Sect 5337); and increase FY21 EC by \$800,000 Sect 5337 from \$200,000 DRPA to \$1,000,000 (\$200,000 DRPA/\$800,000 Sect 5337). See DVRPC's Transit (DRPA/PATCO) FCC #10. |
|-------|---|---|
| DR015 | Embankment, Fence, and Retaining Wall Restoration/Rehabilitation | Administrative Action to modify the TIP by adding \$1,000,000 (\$200,000 DRPA/\$800,000 Sect 5307) FY17 Unobligated Prior Year funds and by decreasing FY19 ERC by \$500,000 (\$100,000 DRPA/\$400,000 Sect 5307) from \$1,000,000 (\$200,000 DRPA/\$800,000 Sect 5307) to \$500,000 (\$100,000 DRPA/\$400,000 Sect 5307); and increase FY20 ERC by \$500,000 (\$100,000 DRPA/\$400,000 Sect 5307) from \$500,000 (\$100,000 DRPA/\$400,000 Sect 5307) to \$1,000,000 (\$200,000 DRPA/\$400,000 Sect 5307). See DVRPC's Transit (DRPA/PATCO) FCC #10. |
| DR046 | DRPA - Rebuild PATCO Cars | Administrative Action to modify the TIP by adding \$3,388,000 FY17 Unobligated Prior Year Funds (\$644,000 DRPA/\$2,744,000 Sect 5307) and by overall decreasing FY18 EC phase by \$5,683,000 (\$128,000 DRPA/\$5,043,000 Sect 5309/\$512,000 Sect 5307) from \$8,043,000 (\$600,000 DRPA/\$5,043,000 Sect 5309/\$2,400,000 Sect 5307) to \$2,360,000 (\$472,000 DRPA/\$1,888,000 Sect 5307). See DVRPC's Transit (DRPA/PATCO) FCC #10. |
| DR038 | Relocation of Center Tower/SCADA Modernization | Administrative Action to modify the TIP by adding \$866,000 (\$173,000 DRPA/\$693,000 Sect 5337) FY17 Unobligated Prior Year funds and by increasing the First-Four Years (FY18-21) by \$1,250,000 from \$3,000,000 to \$4,250,000, accordingly: increase FY18 ERC by \$1,010,000 (\$250,000 DRPA/\$760,000 Sect 5337) from \$1,240,000 (\$200,000 DRPA/\$1,040,000 Sect 5337) to \$2,250,000 (\$450,000 DRPA/\$1,800,000 Sect 5337), and increase FY19 ERC by \$240,000 Sect 5337 from \$760,000 (\$200,000 DRPA/\$560,000 Sect 5337) to \$1,000,000 (\$200,000 DRPA/\$800,000 Sect 5337). See DVRPC's Transit (DRPA/PATCO) FCC #10. |

| (\$700,000 DRPA/\$2,800,000 Sect 5337) from \$1,500,000 (\$300,000 DRPA/\$1,200,000 Sect 5337) to \$5,000,000 (\$1,000,000 DRPA/\$4,000,000 Sect 5337), increase FY21 ERC I \$4,000,000 (\$800,000 DRPA/\$3,200,000 Sect 5337) from \$4,000,000 (\$800,000 DRPA/\$3,200,000 Sect 5337) to \$8,000,0 (\$1,600,000 DRPA/\$6,400,000 Sect 5337), and lastly, decrease | DR1801 | Reopening of Franklin Square | (\$300,000 DRPA/\$1,200,000 Sect 5337) to \$5,000,000 (\$1,000,000 DRPA/\$4,000,000 Sect 5337), increase FY21 ERC b \$4,000,000 (\$800,000 DRPA/\$3,200,000 Sect 5337) from \$4,000,000 (\$800,000 DRPA/\$3,200,000 Sect 5337) to \$8,000,00 (\$1,600,000 DRPA/\$6,400,000 Sect 5337), and lastly, decrease FY23 ERC by \$2,500,000 (\$500,000 DRPA/\$2,000,000 Sect 5337) from \$11,500,000 (\$2,300,000 DRPA/\$9,200,000 Sect 5337) to \$9,000,000 (\$1,800,000 DRPA/\$7,200,000 Sect 5337). See |
|---|--------|------------------------------|---|
|---|--------|------------------------------|---|

| Action # | NJ18-083 | Action Taken On: | 5/22/2019 | |
|----------|--|------------------------|-----------------|--|
| DB # | Request Made By: Mercer County Project Title | | | Action Taken |
| D0701 | Princeton-H | lightstown Road Improv | vements, CR 571 | Informational action to modify the TIP by updating the project description from "The project limits include the intersections of CR 571 with Clarksville Road (CR 638) and Wallace-Cranbury Road (CR 615), and the approximately 1 mile segment connecting them. CR 571 is a major east-west corridor at the northern edge of Mercer County and the Central Jersey Transportation Forum has endorsed the improvement concept. This is a severe safety concern regarding the area where the roadway drops from four lanes to two. Mercer County and West Windsor Township hope to make "Main Street" pedestrian, bicycle, and site access improvements, including sidewalks, protected turn lanes and no additional through travel lanes." to "The project limits for the proposed improvements to Princeton-Hightstown Road, County Route No. 571, extend from the intersections with Clarksville Road (CR 638) and Cranbury Road (CR 615)/Wallace Road located in West Windsor Township. The project length extends approximately three-fourths (3/4) of a mile. Princeton-Hightstown Road is a major east-west corridor at the northern edge of Mercer County and the Central Jersey Transportation Forum has endorsed the improvement concept. The proposed project provides one vehicular and one bicycle lane in each direction, with a shared left-turn lane for the majority of the length. Dedicated left turn lanes at appropriate intersections (Alexander Road and Sherbrooke Drive) are provided. The intersections with Cranbury and Clarksville Roads will also be provided with dedicated left turn lanes. The project does not impact the NJDOT signal at Cranbury Road. Sidewalks are proposed on both sides extending the entire length of the project limits. Overall, the proposed project will greatly improve traffic safety, and introduce the Complete Street concept by providing for safer travel for all users along this segment of Princeton-Hightstown Road." No fiscal changes. |

| Action # | NJ18-082 | Action Taken On: Request Made By: | 5/21/2019 NJDOT | |
|----------|--|--------------------------------------|--------------------|--|
| DB # | Project Tit | le | | Action Taken |
| X35A1 | Rail-Highway Grade Crossing Program, Federal | | | Informational action to modify the S/TIP by increasing the FY19 EC phase by \$1,900,000 HWYINF funds from \$2,800,000 RHC to \$4,700,000 (\$2,800,000 RHC/\$1,900,000 HWYINF). HWYINF funds are federal Highway Infrastructure funds that are supplemental appropriations to New Jersey and do not have an impact to obligation. These are additional funds to the region. Therefore, no fiscal constraint is required. |
| X200C | New Jersey Scenic Byways Program | | | Informational action to modify the S/TIP by replacing FY19 ERC's \$500,000 TAP funds with \$500,000 STBGP funds. No change in cost. See NJDOT's Statewide FY18-27 FCC #22. |
| 03304 | Bridge Dec | k/Superstructure Repla | cement Program | Informational action to modify the TIP by decreasing FY19 ERC by \$1,050,000 NHPP and increasing it by \$3,834,000 BRIDGE-OFF funds from \$7,081,000 NHPP to \$9,874,000 (\$6,031,000 NHPP/\$3,843,000 BRIDGE-OFF). The action will also convert \$1,050,000 NHPP (in DVRPC region) funding to BRIDGE-OFF (in DVRPC region), which will leave a \$1,000,000 balance of NHPP funding in DVRPC region for possible future authorizations), and increase BRIDGE-OFF (in DVRPC region) funding by \$2,793,000 from \$1,050,000 BRIDGE-OFF (in DVRPC region) funding to \$3,843,000. See NJDOT's DVRPC FY18-27 FCC #20. |
| 99358 | Safe Route | s to School Program | | Informational action to modify the S/TIP by decreasing FY19 ERC by \$2,317,000 Statewide TAP and increasing it by \$2,317,000 SRTS from \$5,587,000 Statewide TAP to \$5,587,000 (\$2,317,000 Statewide TAP/\$2,317,000 SRTS). See NJDOT's Statewide FY18-27 FCC #24. |

| Action # | NJ18-081 | Action Taken On: Request Made By: | 5/23/2019 DVRPC | |
|----------|-------------|--------------------------------------|--------------------|--|
| DB # | Project Tit | le | | Action Taken |
| 99358 | Safe Route | es to School Program | | Formal Action to amend the TIP and NJDOT STIP by adding the following four (4) SRTS projects in the amount of \$1,868,000 Statewide TAP to the Safe Routes to School Program (DB #99358): \$342,000 for Hamilton Township's Klockner Elementary School Pedestrian Safety Improvements in Mercer County; \$370,000 for Voorhees Township's Echelon Road Pedestrian Improvements in Camden County; \$1,000,000 for Princeton's Rosedale Road (CR-604) and General Johnson Drive Intersection and Pathway Improvements in Mercer County; and \$156,000 for National Park Borough's Safer Routes to National Park School in Gloucester County. |

| X107 | Transportation Alternatives Program | Formal Action to amend the TIP and NJDOT STIP by adding the following six (6) TA-SA projects in the amount of \$3,753,000 Statewide TAP to the Transportation Alternatives Program (DB #X107): \$680,000 for Camden City's River Birch Trail, \$1,220,000 for Camden County's Atlantic Avenue Trail, \$562,000 for Florence Township's Fifth Street Rail to Trail, \$343,000 for Palmyra Borough's Temple Boulevard Enhancements, \$408,000 for Gibbsboro Borough's Phase 5 Bikeway and Streetscape Improvements along Lakeview Drive from Kresson Road to Silver Lake, and \$540,000 for Gloucester Township's Lakeland Road Connector Trail. |
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| Action # | NJ18-080 | Action Taken On: Request Made By: | 5/23/2019 NJDOT | |
|----------|---|--------------------------------------|--------------------|--|
| DB # | Project Tit | le | | Action Taken |
| 12415 | Route 130, Charleston Road/Cooper Street (CR 630) to Crafts Creek | | er Street (CR | Formal Action to modify the TIP by increasing the FY19 CON cost of the project, Route 130, Charleston Road/Cooper Street (CR 630) to Crafts Creek (DB #12415), by \$10,700,000 NHPP funds from \$16,960,000 (\$16,013,000 NHPP/\$947,000 DEMO-RS) to \$27,660,000 (\$26,713,000 NHPP/\$947,000 DEMO-RS). See NJDOT's DVRPC FY18-27 FCC #19. |

| Action # | NJ18-079 | Action Taken On: | 4/2/2019 | |
|----------|----------------------|------------------|----------|---|
| | | Request Made By: | NJDOT | |
| DB # | Project Title | | | Action Taken |
| 99327A | Resurfacing, Federal | | | Informational Action to modify the S/TIP by increasing the FY19 ERC phase of the Statewide Program by \$1,000,000 STBGP funds from \$1,000,000 NHPP to \$2,000,000 (\$1,000,000 NHPP/\$1,000,000 STBGP). See NJDOT's Statewide FY18-27 FCC #20. |

| Action # | NJ18-078 | Action Taken On: Request Made By: | 3/20/2019 NJDOT | |
|----------|-----------------------------------|--------------------------------------|--------------------|--|
| DB # | Project Tit | le | | Action Taken |
| X244 | Training and Employee Development | | | Informational action to modify the STIP by increasing the NJDOT Statewide Program line item, Training and Employee Development (DB #X244), FY19 EC phase by \$2,000,000 STBGP funds from \$0 (zero) to \$2,000,000 STBGP. This action will increase the First- Four Years by \$2,000,000 from \$3,600,000 to \$5,600,000 STBGP funds. See NJDOT's Statewide FY 18-27 FCC #19. |

| Action # DB # | NJ18-077 Project Tit | Action Taken On: Request Made By: le | 3/18/2019 Burlington County | Action Taken |
|------------------|---------------------------|--|--------------------------------|--|
| D1401 | Burlington (Deploymen | County ATMS Upgrade t | & CR 656 DMS | Informational action to modify the TIP by increasing the CON phase by \$115,000 17-STATE-DVRPC funds from \$3,600,000 (\$1,701,000 15-STATE-DVRPC/\$196,000 15-STATE- DVRPC/\$100,000 14-STATE-DVRPC/\$1,603,000 17-STATE- DVRPC) to \$3,715,000 (\$1,701,000 15-STATE-DVRPC/\$196,000 15-STATE-DVRPC/\$100,000 14-STATE-DVRPC/\$1,718,000 17- STATE-DVRPC). Note that \$1,701,000 15-STATE-DVRPC was authorized in FY15. The increase is necessary to provide new core network switches/routers for network communications between the county traffic operations centre and all traffic signals, CCTV cameras, and dynamic message signs, in order to successfully complete the project, as vendor has ended all support for existing firmware, parts, and upgrades. See DVRPC Local FCC #17. |
| Action # | NJ18-076 | Action Taken On: Request Made By: | 3/18/2019 DVRPC | |

| DB # | Project Title | Action Taken |
|------|------------------------|---|
| D026 | DVRPC, Future Projects | Informational action to modify the TIP by decreasing \$115,000 17- STATE-DVRPC funds from \$594,000 to \$479,000, in order to provide for DB #D1401 cost increase. See DVRPC Local FCC #17. |

| Action # | NJ18-075 | Action Taken On: Request Made By: | 4/23/2019 DVRPC | | |
|----------|------------------------|--------------------------------------|--------------------|--|--|
| DB # | Project Title | | | Action Taken | |
| D026 | DVRPC, Future Projects | | | Informational Action to modify the TIP by decreasing FY19 ERC by \$371,000 STBGP-STU from \$371,000 STBGP-STU to zero (\$0); and by increasing FY20 ERC by \$371,000 STBGP-STU from \$4,353,000 STBGP-STU to \$4,724,000 STBGP-STU, in order to accommodate DB #D1909 (TIP Action NJ18-074). See DVRPC Local FCC #18. | |

| Action # | NJ18-074 | Action Taken On: Request Made By: | 4/23/2019 Camden County | |
|----------|---|--------------------------------------|----------------------------|--|
| DB # | Project Title | | | Action Taken |
| D1709 | Kaighn Avenue (CR 607), Bridge over Cooper River (Roadway and Bridge Improvements) | | | Informational Action to modify the TIP by combining FY19 PE and FY20 FD into FY19 DES (that includes both PE and FD), accordingly: remove FY19 PE (\$760,000 STBGP-STU), remove FY20 FD (\$1,520,000 STBGP-STU), add DES (\$2,280,000 STBGP-STU) in FY19. See DVRPC Local FCC #18. |

| Action # | NJ18-073 | Action Taken On: Request Made By: | 3/28/2019 NJDOT | |
|----------|-----------------------|--------------------------------------|--------------------|--|
| DB # | Project Tit | le | | Action Taken |
| X51 | Pavement Preservation | | | Formal Action to modify the TIP by increasing the FY19 Engineering/ Construction (EC) phase of a NJDOT Statewide program line item, Pavement Preservation (DB #X51), by \$28,570,000 NHPP from \$37,302,000 (\$24,589,000 NHPP/\$7,713,000 HWYINF/\$5,000,000 STBGP) to \$65,872,000 (\$53,159,000 NHPP/\$7,713,000 HWYINF/\$5,000,000 STBGP). See NJDOT's Statewide FY 18-27 FCC #18. |

| Action # | NJ18-072 | Action Taken On: Request Made By: | 2/8/2019 NJDOT | |
|----------|--|--------------------------------------|-------------------|---|
| DB # | Project Titl | le | | Action Taken |
| 03304 | Bridge Deck/Superstructure Replacement Program | | cement Program | Informational Action to modify the TIP by increasing the FY19 ERC phase by \$3,081,000 from \$4,000,000 to \$7,081,000 NHPP funds. See NJDOT's DVRPC FY18-27 FCC #18. |

| Action # | NJ18-071 | Action Taken On: | 2/5/2019 | |
|----------|------------------------------------|------------------|----------|---|
| | | Request Made By: | NJDOT | |
| DB # | Project Titl | e | | Action Taken |
| 11416 | Route 30, Atco Avenue to Route 206 | | | Administrative Action to modify the TIP by delaying FY19 CON to |

| Action # | NJ18-070 | Action Taken On: Request Made By: | 2/4/2019 NJDOT | |
|----------|---------------------------------------|--------------------------------------|-------------------|--|
| DB # | Project Tit | le | | Action Taken |
| 12418 | Route 73, CR 721 to NJ Transit Bridge | | | Administrative Action to modify the TIP by decreasing the FY19 CON phase by \$5,400,000 from \$17,000,000 NHPP to \$11,600,000 NHPP funds. See NJDOT's DVRPC FY18-27 FCC #17. |

| Action # | NJ18-069 | Action Taken On: | 2/28/2019 | | |
|----------|---------------|------------------|-----------|--------------|--|
| | | Request Made By: | NJDOT | | |
| DB # | Project Title | | | Action Taken | |

Under the provisions of federal law and regulation, the approved TIP can be modified or amended in order to add new projects, delete projects, advance projects into the first year, and accommodate cost and phase of work changes or major scope changes to a project. This table lists all of the changes that have been made to the TIP as a result of the TIP Amendment and Modification process. It will be updated monthly.

 14426
 Route 130, Bridge over Big Timber Creek
 Formal Action to modify the TIP by federalizing the DES phase from \$2,500,000 STATE to \$2,500,000 NHPP funds in FY19. TI

from \$2,500,000 STATE to \$2,500,000 NHPP funds in FY19. The overall project cost will not change. See NJDOT's DVRPC FY18-27 FCC #17.

| Action # | NJ18-068 | Action Taken On: Request Made By: | 2/28/2019 NJDOT | |
|----------|---------------------------------------|--------------------------------------|--------------------|---|
| DB # | Project Tit | le | | Action Taken |
| 11326 | Route 76/676 Bridge Deck Replacements | | | Formal Action to modify the TIP by adding a \$11,550,000 NHPP funded DES phase in FY19, which would overall increase the project cost by \$11,550,000 from \$40,050,000 NHPP to \$51,600,000 NHPP funds. See NJDOT's DVRPC FY18-27 FCC #17. |

| Action # DB # | | 1/3/2019 NJ TRANSIT Action Taken |
|------------------|--------------------------------------|---|
| Т08 | Bus Support Facilities and Equipment | Administrative Action to modify the TIP by increasing the FY19 ERC phase by \$8,000,000 (\$7,000,000 Sect 5337/\$1,000,000 Sect 5307 unobligated prior FY17 funds) from \$559,000 STATE to \$8,559,000 (\$7,000,000 unobligated prior FY17 Sect 5337/\$1,000,000 unobligated prior FY17 Sect 5307/\$559,000 STATE). See NJ TRANSIT'S DVRPC Prior Year STIP Mods Table and DVRPC's NJ TRANSIT'S FCC #9. |
| T150 | Section 5310 Program | Administrative Action to modify the TIP by increasing the FY19 CAP phase by \$1,505,000 unobligated prior FY18 CMAQ 5310 funds from \$2,001,000 (\$1,656,000 Sect 5310/\$345,000 STATE) to \$3,506,000 (\$1,656,000 Sect 5310/\$345,000 STATE/\$1,505,000 unobligated prior FY18 CMAQ 5310). The action will also modify the FY18 CAP phase by decreasing \$1,505,000 CMAQ 5310 funds from \$1,685,000 to \$180,000, which will reduce the overall FY18 CAP amount by \$1,505,000 from \$4,204,000 (\$1,685,000 CMAQ 5310/\$1,656,000 Sect 5310/\$863,000 State) to \$2,699,000 (\$180,000 CMAQ 5310/\$1,656,000 Sect 5310/\$863,00 State). Note that \$180,000 CMAQ 5310 funds in FY18 have been obligated. See NJ TRANSIT's DVRPC Prior Year STIP Mods Table and DVRPC's NJ TRANSIT's FCC #9. |

| T135 | Preventive Maintenance-Bus | Administrative Action to modify the TIP by decreasing the FY18 CAP phase by \$58,486,000 Sect 5307 funds from \$111,509,000 (\$88,379,000 Sect 5307/\$530,000 STATE/\$22,600,000 STBGP- STU) to \$53,023,000 (\$29,893,000 Sect 5307/\$530,000 STATE/\$22,600,000 STBGP-STU); and by increasing the FY19 CAP phase by \$58,486,000 unobligated prior FY18 Sect 5307 funds from \$26,335,000 (\$25,919,000 Sect 5307/\$416,000 STATE) to \$84,821,000 (\$84,405,000 Sect 5307/\$416,000 STATE). Note that \$29,893,000 Sect 5307 funds in FY18 has been obligated. See NJ TRANSIT's DVRPC Prior Year STIP Mods Table and DVRPC's NJ TRANSIT's FCC #9. |
|------|--|--|
| T210 | Transit Enhancements/Transp Altern Prog (TAP)/Altern Transit Improv (ATI) | Administrative Action to modify the TIP by decreasing the FY18 ERC phase by \$1,381,000 (\$32,000 Sect 5307/\$1,349,000 Sect 5337) from \$4,833,000 (\$2,852,000 Sect 5307/\$1,349,000 Sect 5337/\$632,000 STATE) to \$3,452,000 (\$2,820,000 Sect 5307/\$632,000 STATE); and by increasing the FY19 ERC phase by \$1,381,000 (\$32,000 unobligated prior FY18 Sect 5307/\$1,349,000 unobligated prior FY18 Sect 5307/\$1,349,000 unobligated prior FY18 Sect 5337/\$624,000 Sect 5339) to \$8,455,000 (\$4,314,000 Sect 5307/\$3,517,000 Sect 5337/\$624,000 Sect 5339). Further, this action will correct the TIP to match the STIP by removing \$161,000 unobligated prior FY17 Sect 5307-TE funds from \$161,000 to \$0 (zero); and by removing \$19,084,000 unobligated prior FY17 Sect 5307 funds from \$19,084,000 to \$0 (zero). Note that \$2,820,000 Sect 5307 funds in FY18 have been obligated. See NJ TRANSIT's DVRPC Prior Year STIP Mods Table and DVRPC's NJ TRANSIT's FCC #9. |
| T53E | Locomotive Overhaul | Administrative Action to modify the TIP by decreasing the FY18 CAP phase by \$993,000 Sect 5337 funds from \$1,290,000 (\$993,000 Sect 5337/\$297,000 STATE) to \$297,000 STATE; and by increasing the FY19 CAP phase by \$993,000 unobligated prior FY18 Sect 5337 funds from \$297,000 STATE to \$1,290,000 (\$993,000 unobligated prior FY18 Sect 5337/\$297,000 STATE). See NJ TRANSIT'S DVRPC Prior Year STIP Mods Table and DVRPC'S NJ TRANSIT'S FCC #9. |
| T120 | Small/Special Services Program | Administrative Action to modify the TIP by decreasing the FY18 EC phase by \$2,080,000 (\$1,980,000 CMAQ/\$100,000 Sect 5307 funds) from \$4,596,000 (\$2,570,000 CMAQ/\$100,000 Sect 5307/\$1,926,000 STATE) to \$2,516,000 (\$590,000 CMAQ/\$1,926,000 STATE); and by increasing the FY19 EC phase by \$2,080,000 (\$1,980,000 unobligated prior FY18 CMAQ/\$100,000 unobligated prior FY18 Sect 5307 funds) from \$2,026,000 (\$100,000 Sect 5307/\$1,926,000 STATE) to \$4,106,000 (\$200,000 Sect 5307/\$1,926,000 STATE/\$1,980,000 CMAQ). Note that \$590,000 CMAQ in FY18 have been obligated. See NJ TRANSIT'S DVRPC Prior Year STIP Mods Table and DVRPC's NJ TRANSIT's FCC #9. |

| T39 | Preventive Maintenance-Rail | Administrative Action to modify the TIP by decreasing the FY18 CAP phase by \$11,804,000 (\$4,872,000 Sect 5307/\$6,932,000 Sect 5337) from \$33,368,000 (\$9,771,000 Sect 5307/\$18,350,000 Sect 5337/\$1,347,000 STATE/\$3,900,000 STBGP-STU) to \$21,564,000 (\$4,899,000 Sect 5307/\$11,418,000 Sect 5337/\$1,347,000 STATE/\$3,900,000 STBGP-STU); and by increasing the FY19 CAP phase by \$11,804,000 (\$4,872,000 unobligated prior FY18 Sect 5307/\$6,932,000 unobligated prior FY18 Sect 5337 funds) from \$15,794,000 (\$5,535,000 Sect 5307/\$9,200,000 Sect 5337/\$1,059,000 STATE) to \$27,598,000 (\$10,407,000 Sect 5307/\$16,132,000 Sect 5337/\$1,059,000 State). Note that \$4,899,000 Sect 5307 funds in FY18 and \$11,418,000 Sect 5337 funds in FY18 have been obligated. See NJ TRANSIT's DVRPC Prior Year STIP Mods Table and DVRPC's NJ TRANSIT's FCC #9. |
|------|--------------------------------|--|
| T112 | Rail Rolling Stock Procurement | Administrative Action to modify the TIP by decreasing the FY18 CAP phase by \$3,324,000 (\$394,000 Sect 5307/\$2,930,000 CMAQ) from \$14,945,000 (\$2,930,000 CMAQ/\$10,513,000 Sect 5307/\$1,502,000 STATE) to \$11,621,000 (\$10,119,000 Sect 5307/\$1,502,000 STATE); and by increasing the FY19 CAP phase by \$3,324,000 (\$394,000 unobligated prior FY18 Sect 5307/\$2,930,000 unobligated prior FY18 CMAQ funds) from \$10,258,000 (\$4,395,000 CMAQ/\$4,231,000 Sect 5307/\$1,632,000 STATE) to \$13,582,000 (\$7,325,000 CMAQ/\$4,625,000 Sect 5307/\$1,632,000 STATE). Note that \$10,119,000 Sect 5307 funds in FY18 have been obligated. See NJ TRANSIT's DVRPC Prior Year STIP Mods Table and DVRPC's NJ TRANSIT's FCC #9. |

| Action # | NJ18-066 | Action Taken On: Request Made By: | 1/24/2019 Camden County | |
|----------|-------------|--------------------------------------|----------------------------|---|
| DB # | Project Tit | le | | Action Taken |
| 04314 | Local Safet | ty/ High Risk Rural Road | ds Program | Formal Action to amend the TIP by adding a new systemic roundabout project, County Route (CR) 705 (Sicklerville Road) and CR 706 (Erial Road), totaling \$1,686,000 HSIP funds for Preliminary Engineering (\$236,000), Final Design (\$101,000), and Construction (\$1,349,000), to the program line item, Local Safety/ High Risk Rural Roads Program (DB #04314). This project will break out of the line item into its own DB # as Administrative Action when it is ready for federal authorization. |
| Action # | NJ18-065 | Action Taken On: Request Made By: | 4/25/2019 NJ TRANSIT | |
| | Project Tit | | | Action Taken |

Under the provisions of federal law and regulation, the approved TIP can be modified or amended in order to add new projects, delete projects, advance projects into the first year, and accommodate cost and phase of work changes or major scope changes to a project. This table lists all of the changes that have been made to the TIP as a result of the TIP Amendment and Modification process. It will be updated monthly.

T111 Bus Acquisition Program

Formal Action to amend the TIP by federalizing the line item, Bus Acquisition Program, DB#T111, by increasing the FY19 ERC phase with \$1,636,000 prior year unobligated Section 5339 federal funds (FY16: \$363,000/FY17: \$1,273,000) from \$26,364,000 STATE to \$28,000,000 (\$26,364,000 STATE/\$1,636,000 Section 5339). See DVRPC's Transit (NJ TRANSIT) FCC #8.

| Action # | NJ18-064 | Action Taken On: Request Made By: | 12/18/2018 NJDOT | |
|----------|-------------|--------------------------------------|---------------------|--|
| DB # | Project Tit | le | | Action Taken |
| X51 | Pavement | Preservation | | Informational Action to modify the S/TIP by increasing FY19 EC phase of a Statewide Program Line Item by \$12,466,000 (\$4,753,000 NHPP/\$7,713,000 HWYINF) from \$24,836,000 (\$19,836,000 NHPP/\$5,000,000 STBGP) to \$37,302,000 (\$24,589,000 NHPP/\$5,000,000 STBGP/\$7,713,000 HWYINF). See NJDOT's Statewide FCC #16. |

| Action # | NJ18-063 | Action Taken On: Request Made By: | 1/24/2019 DVRPC | |
|----------|-------------|--------------------------------------|--------------------|--|
| DB # | Project Tit | tle | | Action Taken |
| D026 | DVRPC, Fi | uture Projects | | Informational Action to modify the TIP by decreasing FY19 ERC phase by \$250,000 from \$621,000 to \$371,000 STBGP-STU for Central Jersey Transportation Forum's (CJTF) \$25,000 decrease and provide \$250,000 for 2020 Aerial Imagery as part of Metropolitan Planning (DB #X30A); by increasing FY20 ERC phase by \$25,000 from \$4,328,000 to \$4,353,000 STBGP-STU for CJTF's cost decrease; by increasing FY22 ERC phase's \$25,000 from \$1,000,000 to \$1,025,000 STBGP-STU for CJTF cost decrease; by decreasing FY24 ERC phase by \$225,000 STBGP-STU for GJTF cost decrease; by decreasing FY24 ERC phase by \$225,000 STBGP-STU for \$1,000,000 to \$7,296,000 for CJTF's cost decrease and provide \$250,000 for 2025 Aerial Imagery; and by increasing FY26 ERC phase by \$25,000 from \$21,323,000 to \$21,348,000 STBGP-STU for CJTF cost decrease. See DVRPC Local FCC #13 and FY2020 UPWP TIP Actions Table. |

| Action # | NJ18-062 | Action Taken On: Request Made By: | 12/10/2018 DVRPC | |
|----------|--------------|---|---------------------|---|
| DB # | Project Titl | le | | Action Taken |
| D1710 | | /Chambers Street (CR k & Assunpink Creek | 626), Bridge | Informational Action to modify the TIP by correcting FY19 DES phase to FY19 FD phase for Final Design. See DVRPC Local FCC #12. |

| Action # | NJ18-061 | | 2/7/2018 | |
|--------------|---|---------------------------|------------------|--|
| DD # | Due is at Titl | | IJDOT | Action Taken |
| DB # X152 | Project Title Rockfall Mitigation | | | Informational Action to modify the S/TIP by decreasing the FY19 ERC phase by \$4,290,000 NHPP funds and by increasing the phase by \$4,290,000 STBGP funds from \$10,000,000 NHPP to \$10,000,000 (\$5,710,000 NHPP/\$4,290,000 STBGP). The STBGP amount would provide for DES phase of Route 22 Rockfall Mitigation, Phillipsburg (\$1.416 million) and Route 29 Rockfall Mitigation, West Amwell & Lambertville (\$2.874 million) in the NJTPA region. See NJDOT's Statewide FCC #17. |
| Action # | NJ18-060 | | 2/7/2018 VRPC | |
| DB # | Project Titl | . , | | Action Taken |
| D1804 | | 8 628, and CR 660 Guidera | ail Installation | Administrative Action to modify the TIP by delaying FY18 CON to FY19. See DVRPC Local FCC #11. |
| D1805 | CR610 (Clayton-Williamstown Road), Scotland Run Avenue to CR 555 (Tuckahoe Road) | | | Administrative Action to modify the TIP by delaying FY18 CON to FY19. See DVRPC Local FCC #11. |
| Action # | NJ18-059 | Action Taken On: 1 | 2/7/2018 | |
| | | Request Made By: N | JDOT | |
| DB # | Project Titl | е | | Action Taken |
| 14377 | Route 195 WB, Route 295 to CR 524/539 (Old York Road) | | 539 (Old | Administrative Action to modify the TIP by delaying FY18 CON to FY19. See NJDOT's DVRPC FCC #15. |
| 14378 | Route 295, Route 195/29 to Route 1 | | | Administrative Action to modify the TIP by delaying FY18 CON to FY19. See NJDOT's DVRPC FCC #15. |
| 12412 | Route 95M, Route 175 to Railroad Bridge | | | Administrative Action to modify the TIP by delaying FY18 CON to FY19. See NJDOT's DVRPC FCC #15. |
| Action # | NJ18-058 | | 2/7/2018 | |
| Action # | | Request Made Rv: N | LIDOT | |
| DB # | Project Titl | , | IJDOT | Action Taken |

Under the provisions of federal law and regulation, the approved TIP can be modified or amended in order to add new projects, delete projects, advance projects into the first year, and accommodate cost and phase of work changes or major scope changes to a project. This table lists all of the changes that have been made to the TIP as a result of the TIP Amendment and Modification process. It will be updated monthly.

X152 **Rockfall Mitigation** Informational action to modify the S/TIP by increasing FY19 ERC phase by \$5,000,000 NHPP funds from \$5,000,000 NHPP to \$10,000,000 NHPP. See NJDOT's Statewide FCC #6.

| Action # | NJ18-057 | Action Taken On: Request Made By: | 1/24/2019 DVRPC | |
|----------|--------------|--------------------------------------|--------------------|---|
| DB # | Project Titl | | Dira | Action Taken |
| X30A | Metropolita | n Planning | | Formal Action to modify the TIP by increasing FY19 and FY24 PLS phases each by \$225,000 from \$1,625,000 to \$1,850,000 STBGP-STU for Central Jersey Transportation Forum's (CJTF) \$25,000 cost decrease and to provide for Aerial Imagery in 2020 and 2025; and by decreasing FY20, FY21, FY22, FY23, FY25, FY26, and FY27 each by \$25,000 from \$1,625,000 to \$1,600,000 STBGP-STU funds for CJTF's cost decrease. The CJTF and Aerial Imagery are part of this line item. See DVRPC Local FCC #13 and FY2020 UPWP TIP Actions Table. |
| D0204 | | ion and Community De CDI) DVRPC | velopment | Formal Action to modify the TIP by increasing each FY19, FY21, FY23, FY25, and FY27 EC phases by \$25,000 from \$80,000 to \$105,000 STBGP-STU funds. See DVRPC Local FCC #13 and FY2020 UPWP TIP Actions Table. |
| Action # | NJ18-056 | Action Taken On: | 11/5/2018 | |
| | | Request Made By: | NJDOT | |
| DB # | Project Titl | e | | Action Taken |

| 11344 | ADA Curb F | Ramp Implementation | | Informational Action to modify the S/TIP by increasing the FY19 ERC phase by \$3,000,000 STBGP funds from \$3,378,000 (\$2,000,000 STATE/\$1,378,000 STBGP) to \$6,378,000 (\$2,000,000 STATE/\$4,378,000 STBGP). See NJDOT's Statewide FY18-27 FCC #15. |
|----------|------------|---------------------|------------|--|
| Action # | NJ18-055 | Action Taken On: | 10/19/2018 | |

| DB # | Project Title | • | | Action Taken | |
|----------|---------------|------------------|---------------|--------------|--|
| | | Request Made By: | Mercer County | | |
| Action # | 11010-000 | Action Taken On. | 10/19/2010 | | |

| D0701 | Princeton-Hightstown Road Improvements, CR 571 | Informational Action to modify the TIP by increasing the DES phase by \$106,000 (\$6,000 16-STATE-DVRPC/\$100,000 15-STATE- DVRPC) in FY19 from \$800,000 15-STATE-DVRPC to \$906,000 (\$6,000 16-STATE-DVRPC/\$900,000 15-STATE-DVRPC). DES was previously encumbered in FY15 for \$800,000 15-STATE- DVRPC. However, \$106,000 additional funds are necessary to provide the additional scope of work due to the revised Right-of- way that requires plan modifications and modification to the grading limits to make the slopes less steep. See DVRPC Local FCC #9. |
|-------|--|---|
| D026 | DVRPC, Future Projects | Informational Action to modify the TIP by decreasing \$106,000 (\$100,000 15-STATE-DVRPC/\$6,000 16-STATE-DVRPC) from \$100,000 15-STATE-DVRPC to \$0 (zero); and from \$89,000 16-STATE-DVRPC to \$83,000 16-STATE-DVRPC funds, in order to serve as a resource for DB #D0701 DES phase in FY19. See DVRPC Local FCC #9. |

| Action # | NJ18-054 | Action Taken On: Request Made By: | 10/19/2018 NJDOT | |
|----------|--|--------------------------------------|---------------------|---|
| DB # | Project Tit | | NJDOT | Action Taken |
| 13323 | Bridge Preventive Maintenance | | | Informational Action to modify the S/TIP by increasing the FY19 EC phase by \$5,000,000 from \$55,000,000 (\$10,000,000 STBGP/\$15,000,000 NHPP/\$30,000,000 STATE) to \$60,000,000 (\$10,000,000 STBGP/\$20,000,000 NHPP/\$30,000,000 STATE). See NJDOT's Statewide FY18-27 FCC #14. |
| 13305 | Job Order Contracting Infrastructure Repairs, Statewide | | | Informational Action to modify the S/TIP by increasing the FY19 EC phase by \$2,482,000 from \$10,500,000 STBGP to \$12,982,000 STBGP funds. See NJDOT's Statewide FY18-27 FCC #14. |
| 11344 | ADA Curb Ramp Implementation | | | Informational Action to modify the S/TIP by increasing the FY19 ERC phase by \$378,000 STBGP from \$3,000,000 (\$1,000,000 STBGP/\$2,000,000 STATE) to \$3,378,000 (\$1,378,000 STBGP/\$2,000,000 STATE). See NJDOT's Statewide FY18-27 FCC #14. |
| Action # | NJ18-053 | Action Taken On: | 10/19/2018 | |
| DB # | Project Tit | Request Made By: | NJDOT | Action Taken |

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X51 Pavement Preservation

Administrative Action to modify the S/TIP by increasing the FY19 EC phase by \$9,836,000 from \$15,000,000 (\$10,000,000 NHPP/\$5,000,000 STBGP) to \$24,836,000 (\$19,836,000 NHPP/\$5,000,000 STBGP). See NJDOT's Statewide FY18-27 FCC #14.

| Action # | NJ18-052 Project Tit | Action Taken On: Request Made By: le | 12/5/2018 DVRPC | Action Taken |
|----------|-------------------------|--|--------------------|---|
| X065 | | Q Initiatives | | Formal Action to amend the TIP by adding the following six (6) projects, totaling \$3,898,340, to the line item, Local CMAQ Initiatives (DB #X065): 1) \$1,214,400 CMAQ for the construction of the Maidenhead Meadows Trail that is part of The Circuit in Lawrence Township (applicant), Mercer County; 2) \$1,185,000 CMAQ for the construction of intersection Improvements at Hamilton Avenue (CR 606) and Kuser Road (CR 619)/Ward Avenue and Hamilton Avenue and Liberty Street in Hamilton Township, Mercer County (applicant); 3) \$958,500 CMAQ for the construction of the Gloucester Township Bicycle Trail from Oak Avenue to Evesham Road that is part of The Circuit in Gloucester Township (applicant), Camden County; 4) \$200,000 CMAQ for the Pay\$ to Plug In: New Jersey's Electric Vehicle (EV) Charging Grants Program by NJDEP (applicant). The DVRPC CMAQ award would be restricted to benefit only Local Public Agencies in the DVRPC NJ region, such as municipalities. 5) \$124,440 CMAQ for Emergency Medical Services Idle Reduction Grant Program by NJDEP (applicant), which would serve as a new pilot program conducted by NJDEP in the State of New Jersey for the DVRPC NJ region The DVRPC CMAQ award will request NJDEP to require entities to keep APUs in operation for four years instead of three years. |

| Action # | NJ18-051 | Action Taken On: Request Made By: | 8/28/2018 Burlington County | |
|----------|---|--------------------------------------|--------------------------------|---|
| DB # | Project Tit | le | | Action Taken |
| D0302 | Burlington County Roadway Safety Improvements | | / Improvements | Informational Action to modify the TIP by overall decreasing FY18 EC phase by \$1,000 from \$1,400,000 STBGP-STU to \$1,390,000 (\$914,000 STBGP-STU/\$476,000 17-STATE-DVRPC). See DVRPC's Local FCC #8A and #8B. |
| Action # | NJ18-050 | Action Taken On: | 8/28/2018 | |

| Request Made By: NJDOT | Action Taken | |
|------------------------|--------------|--|
| DB # Project Title | Action Taken | |

| 13323 | Bridge Preventive Maintenance | Informational Action to modify the S/TIP by overall increasing the FY18 EC phase by \$5,000,000 from \$50,000,000 (\$15,000,000 NHPP/\$10,000,000 STBGP/\$25,000,000 STATE) to \$55,000,000 (\$10,000,000 NHPP/\$20,000,000 STBGP/\$25,000,000 STATE). See NJDOT's Statewide FCC #12. |
|-------|---|---|
| 12401 | Route 31, Bull Run Road to Branch of Stoney Brook | Informational Action to modify the TIP by increasing FY18 CON cost by \$127,000 from \$7,018,000 to \$7,145,000 and changing fund type from NHPP to STBGP. See NJDOT's DVRPC FCC #12. |

| Action # | NJ18-049 | Action Taken On: 8/21/2018 | |
|-------------|-------------------------------------|--|---|
| | | Request Made By: NJDOT | |
| DB # | Project Tit | le | Action Taken |
| 11344 | ADA Curb | Ramp Implementation | Informational Action to modify the S/TIP by increasing the FY18 ERC phase by \$3,236,000 STBGP funds from \$5,055,000 (\$2,000,000 STATE/\$3,055,000 STBGP) to \$8,291,000 (\$2,000,000 STATE/\$6,291,000 STBGP). See NJDOT's FY18-27 FCC #5. |
| X51 | Pavement I | Preservation | Informational Action to modify the S/TIP by increasing the FY18 EC phase by \$1,936,000 NHPP from \$18,268,000 (\$15,204,000 NHPP/\$5,000,000 STBGP) to \$20,204,000 (\$15,204,000 NHPP/\$5,000,000 STBGP). See NJDOT's Statewide FY18-27 FCC #9. |
| 13306 | Mobility and | d Systems Engineering Program | Informational Action to modify the S/TIP by increasing the FY18 EC phase by \$3,964,000 (\$3,032,000 NHPP/\$932,000 STBGP) from \$16,000,000 (\$11,119,000 NHPP/\$1,500,000 STATE/\$1,500,000 STBGP/\$203,000 DEMO-RF/\$1,678,000 DEMO-RS) to \$19,964,000 (\$14,151,000 NHPP/\$1,500,000 STATE/\$2,432,000 STBGP/\$203,000 DEMO-RF/\$1,678,000 DEMO-RS). See NJDOT's FY18-27 FCC #3. |
| 08381 | Bridge Replacement, Future Projects | | Informational Action to modify the S/TIP by decreasing the FY18 ERC phase by \$3,236,000 NHPP funds from \$7,600,000 (\$6,000,000 NHPP/\$1,600,000 STATE) to \$4,364,000 (\$2,764,000 NHPP/\$1,600,000 STATE). See NJDOT's FY18-27 FCC #5. |
| Action # | NJ18-048 | Action Taken On: 8/16/2018 Request Made By: NJDOT | |
| DB # | Drainat Tit | | Action Tokon |
| DB # | Project Tit | IE | Action Taken |

| 99327A | Resurfacing, Federal | Informational Action to modify the S/TIP by increasing the FY18 ERC phase by \$1,740,000 STBGP from \$10,000,000 NHPP to \$11,740,000 (\$1,740,000 STBGP/\$10,000,000 NHPP). See NJDOT's Statewide FY18-27 FCC #10. |
|--------|--|---|
| X39 | Signs Program, Statewide | Informational Action to modify the S/TIP by decreasing each FY18 and FY19 EC phase by \$3,000,000 (\$2,000,000 NHPP/\$1,000,000 STBGP) from \$5,000,000 (\$2,000,000 NHPP/\$1,000,000 STBGP/\$2,000,000 STATE) to \$2,000,000 STATE funds. See NJDOT's Statewide FY18-27 FCC #6. |
| X51 | Pavement Preservation | Informational Action to modify the S/TIP by increasing the FY18 EC phase by \$3,268,000 NHPP from \$15,000,000 (\$10,000,000 NHPP/\$5,000,000 STBGP) to \$18,268,000 (\$13,268,000 NHPP/\$5,000,000 STBGP). See NJDOT's Statewide FY18-27 FCC #7. |
| X199 | Youth Employment and TRAC Programs | Informational Action to modify the S/TIP by increasing the FY18 EC phase by \$46,000 from \$350,000 to \$396,000 STBGP funds. See NJDOT's Statewide FY18-27 FCC #3. |
| 11344 | ADA Curb Ramp Implementation | Informational Action to modify the S/TIP by increasing the FY18 ERC phase by \$2,055,000 STBGP funds from \$3,000,000 (\$2,000,000 STATE/\$1,000,000 STBGP) to \$5,055,000 (\$2,000,000 STATE/\$3,055,000 STBGP). See NJDOT's FY18-27 FCC #3. |
| 13306 | Mobility and Systems Engineering Program | Informational Action to modify the S/TIP by decreasing the FY18 EC phase by \$1,881,000 NHPP funds and increasing (replacing) it with \$1,881,000 DEMO funds (\$203,000 DEMO-RF/\$1,678,000 DEMO-RS) from \$16,000,000 (\$13,000,000 NHPP/\$1,500,000 STATE/\$1,500,000 STBGP) to \$16,000,000 (\$11,119,000 NHPP/\$1,500,000 STATE/\$1,500,000 STBGP/\$203,000 DEMO- RF/\$1,678,000 DEMO-RS). See NJDOT's Statewide FY18-27 FCC #2. |
| X142 | DBE Supportive Services Program | Informational Action to modify the S/TIP by increasing the FY18 EC phase by \$318,000 from \$330,000 to \$648,000 STBGP funds. See NJDOT's Statewide FY18-27 FCC #3. |
| X233 | Motor Vehicle Crash Record Processing | Informational Action to modify the S/TIP by increasing the FY18 EC phase by \$2,217,000 from \$2,000,000 to \$4,217,000 HSIP funds. See NJDOT's Statewide FY18-27 FCC #3. |

| X03A | Restriping Program & Line Reflectivity Management System | Informational Action to modify the S/TIP by increasing the FY18 EC phase by \$5,000,000 from \$15,000,000 to \$20,000,000 STBGP funds. See NJDOT's Statewide FY18-27 FCC #3. |
|-------|---|--|
| 17358 | Bridge Maintenance Scour Countermeasures | Informational Action to modify the S/TIP by decreasing FY18 ERC phase by \$6,000,000 (\$3,000,000 NHPP/\$3,000,000 STBGP) from \$9,000,000 (\$5,000,000 NHPP/\$4,000,000 STBGP) to \$3,000,000 (\$2,000,000 NHPP/\$1,000,000 STBGP). See NJDOT's Statewide FY18-27 FCC #1. |
| 17357 | Bridge Maintenance Fender Replacement | Informational Action to modify the S/TIP by decreasing \$3,000,000 in the FY18 ERC phase from \$4,000,000 STBGP to \$1,000,000 STBGP funds. See NJDOT's Statewide FY18-27 FCC #1. |
| 09316 | Culvert Replacement Program | Informational Action to modify the S/TIP by increasing the FY18 ERC phase by \$800,000 STBGP funds from \$3,000,000 (\$1,000,000 STBGP/\$2,000,000 STATE) to \$3,800,000 (\$1,800,000 STBGP/\$2,000,000 STATE). See NJDOT's Statewide FY18-27 FCC #8. |
| X154D | Drainage Rehabilitation & Improvements | Informational Action to modify the S/TIP by increasing the FY18 EC phase by \$5,000,000 from \$5,000,000 STBGP to \$10,000,000 STBGP funds. See NJDOT's FY18-27 FCC #11. |

| Action # | NJ18-047 | Action Taken On: Request Made By: | 8/17/2018 NJDOT | |
|----------|---|--------------------------------------|--------------------|--|
| DB # | Project Tit | le | | Action Taken |
| 12415 | Route 130, Charleston Road/Cooper Street (CR 630) to Crafts Creek | | er Street (CR | Administrative Action to modify the TIP by delaying FY18 CON to FY19. The action would also decrease NHPP funds by \$947,000 and increase cost by \$947,000 DEMO-RS funds from \$16,960,000 NHPP to \$16,960,000 (\$16,013,000 NHPP/\$947,000 DEMO-RS). See NJDOT's DVRPC FCCs #5 and #11. |
| Action # | NJ18-046 | Action Taken On: Request Made By: | 8/16/2018 NJDOT | |

| | noquoot mado Bji | |
|------|------------------|--------------|
| DB # | Project Title | Action Taken |

| 355D | Route 295/42/I-76, Direct Connection, Contract 3 | Informational Action to modify the TIP by decreasing \$3,089,000 NHFP-HWY, increasing \$1,920,000 NHPP, and adding \$1,169,000 I-MAINT funds in FY18 from \$63,000,000 (\$29,607,000 NHFP- HWY/\$33,393,000 NHPP) to \$63,000,000 (\$26,518,000 NHFP- HWY/\$35,313,000 NHPP/\$1,169,000 I-MAINT). The overall \$100 million CON cost and \$63 million FY18 CON cost will not change. See NJDOT's DVRPC FCCs #8 and #9. |
|-------|--|--|
| 02397 | Route 130, Columbus Road/Jones Street | Informational Action to modify the TIP by decreasing FY18 CON phase by \$947,000 DEMO-RS funds from \$947,000 to \$0 (zero) and increasing the phase by \$947,000 NHPP funds. The overall \$3,500,000 CON cost and schedule will not change. See NJDOT's DVRPC FCC #5. |
| X35A1 | Rail-Highway Grade Crossing Program, Federal | Informational Action to modify the TIP by increasing the FY18 EC phase by \$200,000 from \$2,800,000 RHC to \$3,000,000 (\$2,800,000 RHC/\$200,000 STBGP). See NJDOT'S DVRPC FCC #10. |

| Action # | NJ18-045 | Action Taken On: Request Made By: | 10/25/2018 Camden County | |
|----------|-------------|---|-----------------------------|---|
| DB # | Project Tit | | | Action Taken |
| D1709 | • | enue (CR 607), Bridge o dway and Bridge Improv | • | Formal Action to modify the TIP by delaying FY18 Preliminary Engineering (PE) to FY19, FY19 Final Design (FD) to FY20, and FY20 CON to FY25, as well as increasing the overall cost of the project, Kaighn Avenue (CR 607), Bridge over Cooper River (Roadway Improvements), DB #D1709, by \$4,777,000 from \$5,092,000 to \$9,869,000, accordingly: federalize and increase PE cost by \$570,000 from \$190,000 17-STATE-DVRPC to \$760,000 STBGP-STU, increase FD cost by \$1,140,000 from \$380,000 STBGP-STU to \$1,520,000 STBGP-STU, and increase the CON cost by \$3,067,000 from \$4,522,000 STBGP-STU to \$7,589,000 STBGP-STU funds. The action would also update the project title to "Kaighn Avenue (CR 607), Bridge over Cooper River (Roadway and Bridge Improvements)", description, and correct the abbreviation for Final Design from DES to FD. See DVRPC Local FCCs #8A and #8B. |

| Action # | NJ18-044 | Action Taken On: Request Made By: | 9/27/2018 Mercer County | |
|----------|-------------------------|---|----------------------------|---|
| DB # | Project Title | | | Action Taken |
| D1901 | Mercer Cou Inventory | Mercer County's Electronic Traffic Control Devices Inventory | | Formal Action to amend the TIP by adding a new \$225,000 17- STATE-DVRPC funded project, Mercer County's Electronic Traffic Control Devices Inventory, (DB #D1901), for a FY19 PLS phase. See DVRPC Local FCC #8B. |

| Action # | NJ18-043 | Action Taken On: | 9/27/2018 | | | |
|----------|---|----------------------------|------------------|--|--|--|
| | | Request Made By: | Gloucester Count | | | |
| DB # | Project Titl | e | | Action Taken | | |
| D1902 | 2 Gloucester County First-Generation Traffic Sign Camera Upgrades | | n Traffic Signal | Formal Action to amend the TIP by adding a new \$1,700,000 STBGP-STU funded project, Gloucester County First-Generation Traffic Signal Camera Upgrades (DB #D1902), for FY19 CON. See DVRPC Local FCC #8A. | | |
| Action # | NJ18-042 | Action Taken On: | 9/27/2018 | | | |
| | | Request Made By: Camden Co | | | | |
| DB # | Project Title | | | Action Taken | | |
| D1903 | CR 720 (Blue Anchor Road), Route 73 to CR 536 (Cedarbrook/New Brooklyn Road) | | e 73 to CR 536 | Formal Action to amend the TIP by adding a new \$1,712,000 STBGP-STU funded project, CR 720 (Blue Anchor Road), Route 73 to CR 536 (Cedarbrook/New Brooklyn Road) (DB #D1903), for FY19 CON. See DVRPC Local FCC #8A. | | |
| Action # | NJ18-041 | Action Taken On: | 9/27/2018 | | | |
| | | Request Made By: | City of Camden | | | |
| DB # | Project Titl | e | | Action Taken | | |
| D1904 | Thorndyke Street (Route 30/Admiral Wilson Boulevard to Marlton Pike) and Maplewood Street (Thorndyke Street to Somerset Street) | | | Formal Action to amend the TIP by adding a new \$1,111,000 STBGP-STU funded project, Thorndyke Street (Route 30/Admiral Wilson Boulevard to Marlton Pike) and Maplewood Street (Thorndyke Street to Somerset Street) (DB #D1904), for FY19 CON. See DVRPC Local FCC #8A. | | |

| Action # | NJ18-040 | Action Taken On: | 9/27/2018 | |
|----------|----------------------------|--------------------------------|-------------------|---|
| | | Request Made By: | Burlington County | |
| DB # | B # Project Title | | | Action Taken |
| D1905 | Traffic Sign Upgrade Pr | al and ATMS Replacen roject | nent and | Formal Action to amend the TIP by adding a new \$2,000,000 STBGP-STU funded Traffic Signal and ATMS Replacement and Upgrade Project (DB #D1905) for FY19 CON. See DVRPC Local FCC #8A. |

| Action # | NJ18-039 | Action Taken On: | 9/27/2018 | | |
|----------|--------------|------------------|-----------|--------------|--|
| | | Request Made By: | DVRPC | | |
| DB # | Project Titl | e | | Action Taken | |

Under the provisions of federal law and regulation, the approved TIP can be modified or amended in order to add new projects, delete projects, advance projects into the first year, and accommodate cost and phase of work changes or major scope changes to a project. This table lists all of the changes that have been made to the TIP as a result of the TIP Amendment and Modification process. It will be updated monthly.

D026 DVRPC, Future Projects Informational Action to modify the TIP by increasing \$486,000 STBGP-STU funds from \$0 (zero) to \$486,000 in FY18, decreasing \$6,903,000 from \$7,524,000 to \$621,000 STBGP-STU funds in FY19, increasing FY20 by \$3,002,000 from \$1,326,000 to \$4,328,000 STBGP-STU; and decreasing FY25 by \$7,589,000 from \$20,792,000 to \$13,203,000 STBGP-STU funds. The action would also decrease \$511,000 17-STATE-DVRPC funds from \$1,105,000 to \$594,000. See DVRPC Local FCCs #8A and 8B.

| Action # | NJ18-038 | Action Taken On: | 7/23/2018 | |
|----------|---------------|------------------------|-----------|---|
| | | Request Made By: | DVRPC | |
| DB # | Project Title | | | Action Taken |
| X065 | Local CMA | Local CMAQ Initiatives | | Informational action to modify the TIP by decreasing \$196,000 CMAQ in FY18 from \$425,000 to \$229,000 and increasing \$196,000 CMAQ in FY19 from \$1,364,000 to \$1,560,000, in order to serve DB #D1703, Princeton Bicycle Parking Infrastructure, FY18 \$196,000 CON authorization. See DVRPC Local FCC #7. |

| Action # | NJ18-037 | Action Taken On: | 7/23/2018 | |
|----------|--|------------------|-----------|--|
| | | Request Made By: | Princeton | |
| DB # | Project Title | | | Action Taken |
| D1703 | Princeton Bicycle Parking Infrastructure | | cture | Administrative action to modify the TIP by updating the project title from "Princeton Bike Share Expansion" to "Princeton Bicycle Parking Infrastructure"; updating project description; and advancing/returning FY19 CON to FY18. See DVRPC Local FCC #7. |

| Action # | NJ18-036 | Action Taken On: Request Made By: | 6/28/2018 NJ TRANSIT | |
|----------|---------------|--------------------------------------|-------------------------|---|
| DB # | Project Title | | | Action Taken |
| T39 | Preventive | Maintenance-Rail | | Administrative Action to modify the TIP by increasing the FY18 CAP phase by \$1,410,000 unobligated prior FY15 SECT 5307 funds from \$31,958,000 (\$8,361,000 SECT 5307/\$18,350,000 SECT 5337/\$1,347,000 STATE/\$3,900,000 STBGP-STU) to \$33,368,000 (\$9,771,000 SECT 5307/\$18,350,000 SECT 5337/\$1,347,000 STATE/\$3,900,000 STBGP-STU). Per FTA's request, funds must be shown in the fiscal year that the grant application is submitted. This action will also correct the amount of Unobligated Prior Year Funds, accordingly: decrease \$13,600,000 SECT 5337 to zero in FY15; and decrease \$9,150,000 SECT 5337 to zero in FY16. See DVRPC's Transit (NJ TRANSIT) FCC #7. |

| Action # | | ction Taken On: equest Made By: | 6/21/2018 DRPA | |
|----------|-------------------|---|-------------------|---|
| DB # | Project Title | | | Action Taken |
| DR044 | | rd Tie Renewal, Lind verall Improvements | | Informational Action to modify the TIP by increasing the FY18 ERC phase by \$2,000,000 from \$4,000,000 (\$3,200,000 SECT 5337/\$800,000 DRPA) to \$6,000,000 (\$5,200,000 SECT 5337/\$800,000 DRPA), accordingly: decrease FY19 SECT 5337 funds by \$2,000,000 from \$2,800,000 to \$800,000 for FY18 increase. See DVRPC's Transit (DRPA/PATCO) FCC #6. |
| DR034 | Preventive Mair | ntenance | | Informational Action to modify the TIP by increasing the FY18 ERC phase by \$2,160,000 (\$1,560,000 SECT 5307/\$600,000 SECT 5337) from \$1,975,000 (\$700,000 SECT 5307/\$600,000 SECT 5337/\$280,000 SECT 5340/\$395,000 DRPA) to \$4,135,000 (\$2,260,000 SECT 5307/\$1,200,000 SECT 5337/\$280,000 SECT 5340/\$395,000 DRPA), accordingly: decrease SECT 5307 funds in FY19 (\$700,000) to zero, FY20 (\$700,000) to zero, and FY21 by \$160,000 from \$600,000 to \$440,000 for FY18 increase, and decrease FY19 \$600,000 SECT 5337 funds to zero for FY18 increase. See DVRPC's Transit (DRPA/PATCO) FCC #6. |
| DR036 | Transit Enhance | ements | | Informational Action to modify the TIP by increasing the FY18 ERC phase by \$381,000 from \$70,000 (\$56,000 SECT 5307/\$14,000 DRPA) to \$451,000 (\$437,000 SECT 5307/\$14,000 DRPA), accordingly: decrease SECT 5307 funds by \$56,000 to zero each year from FY19 to FY24, and decrease SECT 5307 funds in FY25 by \$45,000 from \$56,000 to \$11,000. See DVRPC's Transit (DRPA/PATCO) FCC #6. |
| D0906 | Install Elevators | s, PATCO | | Informational Action to modify the TIP by increasing the FY18 ERC phase by \$3,600,000 from \$2,000,000 (\$1,600,000 SECT 5337/\$400,000 DRPA) to \$5,600,000 (\$5,200,000 SECT 5337/\$400,000 DRPA), accordingly: decrease FY19 (\$1,600,000) to zero, FY20 (\$1,200,000) to zero, and FY21 (\$800,000) to zero for FY18 increase. See DVRPC's Transit (DRPA/PATCO) FCC #6. |
| DR038 | Relocation of C | Center Tower/SCADA | A Modernization | Informational Action to modify the TIP by increasing the FY18 ERC phase by \$240,000 SECT 5337 funds from \$1,000,000 (\$800,000 SECT 5337/\$200,000 DRPA) to \$1,240,000 (\$1,040,000 SECT 5337/\$200,000 DRPA), accordingly: decrease \$240,000 SECT 5337 funds in FY19 from \$800,000 to \$560,000 for FY18 increase. See DVRPC's Transit (DRPA/PATCO) FCC #6. |

| DR019 | Smoke and Fire Control | Informational Action to modify the TIP by increasing the FY18 ERC phase by \$200,000 from \$300,000 (\$240,000 SECT 5337/\$60,000 DRPA) to \$500,000 (\$440,000 SECT 5337/\$60,000 DRPA), accordingly: decrease \$200,000 SECT 5337 funds in FY19 from \$400,000 to \$200,000 for FY18 increase. See DVRPC's Transit (DRPA/PATCO) FCC #6. |
|--------|------------------------------|---|
| DR1802 | Subway Structures Renovation | Informational Action to modify the TIP by increasing the FY18 ERC phase by \$400,000 from \$1,000,000 (\$800,000 SECT 5337/\$200,000 DRPA) to \$1,400,000 (\$1,200,000 SECT 5337/\$200,000 DRPA), accordingly: decrease FY19 SECT 5337 funds from \$800,000 to \$400,000 for FY18 increase. See DVRPC's Transit (DRPA/PATCO) FCC #6. |

| Action # | NJ18-034 | Action Taken On: Request Made By: | 6/11/2018 DVRPC | | |
|----------|-------------|--------------------------------------|--------------------|---|--|
| DB # | Project Tit | le | Action Taken | | |
| D026 | DVRPC, Fi | uture Projects | | Informational Action to modify the TIP by decreasing \$750,000 STBGP-STU overall in First-Four Years (FY18-21) accordingly: decrease FY19 ERC phase by \$1,000,000 from \$8,524,000 to \$7,524,000 STBGP-STU; and increase FY20 ERC phase by \$250,000 from \$1,076,000 to \$1,326,000 STBGP-STU. The action would also decrease Later Fiscal Years (FY22-FY27) by an overall \$1,800,000 accordingly: decrease FY22 ERC phase by \$1,149,000 from \$2,149,000 to \$1,000,000 STBGP-STU; increase FY23 ERC phase by \$200,000 from \$963,000 to \$1,163,000 STBGP-STU; and decrease FY24 ERC phase by \$851,000 from \$8,372,000 to \$7,521,000 STBGP-STU. Lastly, the action would increase the FY18 ERC phase by \$100,000 15-STATE-DVRPC funds from \$0 to \$100,000 15-STATE-DVRPC. See DVRPC Local FCC #6A and #6B. | |

| Action # | | | 6/11/2018 Mercer County | | |
|----------|---------------|--|----------------------------|---|--|
| DB # | Project Title | | | Action Taken | |
| D1710 | | e/Chambers Street (CR k & Assunpink Creek | 626), Bridge | Informational Action to modify the TIP by decreasing FY20 CON phase by \$2,000,000 from \$13,000,000 to \$11,000,000 STBGP- STU and by increasing FY22 CON phase by \$2,000,000 from \$6,415,000 to \$8,415,000 STBGP-STU. See DVRPC Local FCC #6A. | |

| Action # | NJ18-032 | Action Taken On: | 7/26/2018 | | | |
|----------|---------------|------------------|-----------|--------------|--|--|
| | | Request Made By: | NJDOT | | | |
| DB # | Project Title | e | | Action Taken | | |

Under the provisions of federal law and regulation, the approved TIP can be modified or amended in order to add new projects, delete projects, advance projects into the first year, and accommodate cost and phase of work changes or major scope changes to a project. This table lists all of the changes that have been made to the TIP as a result of the TIP Amendment and Modification process. It will be updated monthly.

L064 Route 206, South Broad Street Bridge over Assunpink Creek Formal Action to modify the TIP by adding a \$1,750,000 STBGP-STU funded UTL phase in FY20, delaying FY19 CON to FY20, and decreasing CON cost by \$1,710,000 from \$8,810,000 to \$7,100,000 STBGP-STU. See DVRPC Local FCC #6A.

| Action # | NJ18-031 | Action Taken On: Request Made By: | 6/28/2018 NJDOT | |
|----------|-------------|--------------------------------------|--------------------|--|
| DB # | Project Tit | le | | Action Taken |
| 99362 | Trenton An | ntrak Bridges | | Administrative Action to modify the TIP by delaying FY18 DES to FY19, increasing DES cost by $\$150,000$ from $\$1,850,000$ ($\$1,500,000$ 14-STATE-DVRPC/ $\$350,000$ 15-STATE-DVRPC) to \$2,000,000 ($$1,500,000$ 14-STATE-DVRPC/ $$500,000$ 15-STATE- DVRPC), delaying FY18 ROW to FY20, decreasing ROW cost by \$250,000 from $$2,450,000$ 15-STATE-DVRPC to $$2,200,000$ 15- STATE-DVRPC, add a $\$15,800,000$ STBGP-STU funded UTL phase in FY22 ($\$6,000,000$) and FY23 ($\$9,800,000$), and decrease CON cost by $\$16,000,000$ from $\$41,900,000$ ($\$11,000,000$ in FY22/ $\$19,000,000$ in FY23/ $\$11,900,000$ ($\$11,000,000$ in FY22/ $\$19,000$ in FY22/ $\$9,000,000$ in FY24) to $\$25,900,000$ ($\$4,149,000$ in FY22/ $\$9,000,000$ in FY23/ $\$12,751,000$ in FY24) STBGP-STU funds. This action will slightly decrease project's overall cost by $\$5,000$ from $\$46,200,000$ to $\$45,150,000$ and not change CON schedule. The action will also update project description as appropriate. See DVRPC Local FCCs #6A and #6B. |

| Action # | NJ18-030 | Action Taken On: Request Made By: | 6/28/2018 NJ TRANSIT | |
|----------|-------------|--------------------------------------|-------------------------|--|
| DB # | Project Tit | le | | Action Taken |
| T701 | River LINE | Tier 4 Engine Retrofit F | Project | Formal Action to amend the TIP by adding a project, River LINE Tier 4 Engine Retrofit Project, (DB #T701), back into the TIP for \$14,000,000 unobligated prior year CMAQ funds from FY16 (\$7,500,000) and FY17 (\$6,500,000) in FY18 CAP. See DVRPC's NJ TRANSIT FCC #5. |

| Action # | NJ18-029 Action Taken On: 5/23/2018 Request Made By: NJDOT | |
|----------|---|---|
| DB # | Project Title | Action Taken |
| 12418 | Route 73, CR 721 to NJ Transit Bridge | Administrative Action to modify the TIP by delaying FY18 CON to FY19. See NJDOT's DVRPC FY18-27 FCC #7. |
| 14377 | Route 195 WB, Route 295 to CR 524/539 (Old York Road) | Administrative Action to advance FY19 CON to FY18. See NJDOT's DVRPC FY18-27 FCC #7. |

| Action # | NJ18-028 | Action Taken On: Request Made By: | 5/23/2018 NJ TRANSIT | |
|----------|--|--------------------------------------|-------------------------|---|
| DB # | Project Tit | le | | Action Taken |
| T210 | Transit Enhancements/Transp Altern Prog (TAP)/Altern Transit Improv (ATI) | | ern Prog | Informational action to modify the TIP by decreasing \$81,000 SECT 5337 funds in FY18 from \$1,430,000 to \$1,349,000 SECT 5337 funds; and by increasing SECT 5339 funds in FY18 by \$81,000 from \$551,000 to \$632,000 SECT 5339 funds. The overall FY18 ERC phase cost will not change (\$4,833,000). See DVRPC's NJ TRANSIT fiscal constraint chart #4. |

| Action # | NJ18-027 | Action Taken On: Request Made By: | 5/4/2018 Burlington County | |
|----------|---|--------------------------------------|-------------------------------|---|
| DB # | Project Tit | le | | Action Taken |
| D0302 | Burlington County Roadway Safety Improvements | | / Improvements | Informational action to modify the NJDOT STIP (to match the DVRPC TIP) by changing CON to EC from FY18 to FY27 and by overall increasing the First-Four Years (FY18-21) total by \$0.700 M from \$1.5 M to \$2.2 M STBGP-STU, accordingly: decrease (remove) \$0.700 M STATE-DVRPC funds and add \$1.400 M STBGP-STU funds in the FY18 EC phase. The 10-year NJDOT STIP overall change is a \$0.700 M increase. |

| Action # DB # | NJ18-026 Project Tit | Action Taken On: Request Made By: le | 5/4/2018 Camden County | Action Taken |
|------------------|--------------------------------|--|---------------------------|---|
| D0410 | Camden C | ounty Roadway Safety I | mprovements | Informational action to modify the NJDOT STIP (to match the DVRPC TIP) by changing CON to EC from FY18 to FY27 and by overall decreasing the First-Four Years (FY18-21) total by \$5,000 from \$1.6 M to \$1.55 M STBGP-STU and overall increasing the Out-Years (FY22-27) total by \$500,000 from \$2.4 M to \$2.9 M STBGP-STU, accordingly: FY18: add \$0.550 M FY19: decrease by \$0.600 M from \$0.800 M to \$0.200 M FY20: add \$0.600 M FY21: decrease by \$0.600 M from \$0.800 M to \$0.200 M FY22: add \$0.600 M FY23: decrease by \$0.500 M from \$0.800 M to \$0.200 M FY22: add \$0.600 M FY23: decrease by \$0.500 M from \$0.800 M to \$0.300 M FY24: add \$0.700 M FY25: decrease by \$0.500 M from \$0.800 M to \$0.300 M FY26: add \$0.700 M and for FY27, decrease by \$0.500 M from \$0.800 M to \$0.300 M. The 10-year NJDOT STIP overall change is a \$0.450 M increase. |
| Action # | NJ18-025 | Action Taken On: Request Made By: | 5/2/2018 NJ TRANSIT | |

| | Request made by. | NJ TRANSH | |
|------|------------------|-----------|--------------|
| DB # | Project Title | | Action Taken |

| T150 | Section 5310 Program | Administrative Action to modify the TIP by increasing the FY18 CAP phase by \$1,685,000 (\$180,000 FY16 unobligated prior funds/\$1,505,000 FY18 CMAQ 5310) from \$2,519,000 (\$1,656,000 SECT 5310/\$863,000 STATE) to \$4,204,000 (\$1,656,000 SECT 5310/\$863,000 STATE) to \$4,204,000 (\$1,656,000 SECT 5310/\$863,000 STATE/\$1,685,000 CMAQ 5310). The \$180,000 FY16 unobligated prior year CMAQ 5310 funds were flexed via DVRPC FY2016 TIP Action NJ16-029 in FY16 for the purchase of a bus replacement vehicle for the FY2015 DVRPC Competitive CMAQ project, Voorhees Twp Senior Bus Replacement; and for the purchase of an extended mini-bus replacement vehicle for Gloucester County as part of the FY16 CMAQ flex via Gloucester County Bus Purchase (DB #D9807). The \$1,505,000 FY18 CMAQ 5310 funds are flexed from DVRPC FY2018 TIP Action NJ18-018 for Gloucester County (\$330,000 for four passenger replacement vehicles) via the Gloucester County Bus Purchase (DB #D9807) and 15 total replacement vehicles in Mercer County via Mercer County Bus Purchase (DB #D1011). See DVRPC's NJ TRANSIT FCC #3. This action also invalidates TIP Action NJ18- 019 that was incorrect. |
|------|----------------------|---|
| | | |

| Action # DB # | NJ18-024 Project Tit | Action Taken On: Request Made By: le | 5/2/2018 NJ TRANSIT | Action Taken |
|------------------|--------------------------------|--|------------------------|---|
| T120 | • | ial Services Program | | Administrative Action to modify the TIP by increasing FY18 EC phase by \$2,570,000 (\$590,000 CMAQ FY16 unobligated prior year funds/\$1,980,000 FY18 CMAQ funds flexed from DB #D0601, Camden County Bus Purchase), which would overall increase FY18 EC phase from \$2,026,000 (\$100,000 SECT 5307/\$1,926,000 STATE) to \$4,596,000 (\$100,000 SECT 5307/\$1,926,000 STATE) to \$4,596,000 (\$100,000 SECT 5307/\$1,926,000 STATE) to \$4,596,000 CMAQ). The \$590,000 FY16 unobligated prior year funds in FY18 will allow NJ TRANSIT to purchase 6 replacement vehicles, per previous DVRPC NJ FY2016 TIP Action NJ16-029: 4 extended minibuses (instead of three 20- passenger buses) for BurLINK bus replacements from DVRPC 2015 Competitive Award, and two (2) 18-passenger extended minibuses for the SJTA from FY16 flex of Camden County Bus Purchase (DB #D0601). See DVRPC's NJ TRANSIT FCC #3. The \$1,980,000 FY18 CMAQ funds would allow NJ TRANSIT to purchase 16 total vehicles via FY18 flex of Camden County Bus Purchase, for SJTA, per DVRPC Board FY2018 TIP Action NJ18- 018. This TIP Action also invalidates TIP Action NJ18-019 that was incorrect. |
| Action # | NJ18-023 | Action Taken On: Request Made By: | 5/2/2018 NJ TRANSIT | |
| DB # | Project Tit | | | Action Taken |

Under the provisions of federal law and regulation, the approved TIP can be modified or amended in order to add new projects, delete projects, advance projects into the first year, and accommodate cost and phase of work changes or major scope changes to a project. This table lists all of the changes that have been made to the TIP as a result of the TIP Amendment and Modification process. It will be updated monthly.

 T112
 Rail Rolling Stock Procurement
 Administrative Action to modify the TIP by increasing FY18 CAP phase by \$5,920,000 SECT 5307 unobligated prior year funds from FY17 from \$4,593,000 SECT 5307 to \$10,513,000 SECT 5307. These funds will be used to make partial payment of the series 2014 A NJ Transit Grant Anticipation Notes (Dual Power). See DVRPC's NJ TRANSIT FCC #3.

| Action # | NJ18-022 | Action Taken On: | 5/24/2018 | |
|----------|-------------|-------------------------|----------------|---|
| | | Request Made By: | NJDOT | |
| DB # | Project Tit | le | | Action Taken |
| 03304 | Bridge Dec | :k/Superstructure Repla | cement Program | Administrative Action to modify the TIP by increasing the FY18 ERC phase of the Bridge Deck/Superstructure Replacement Program (DB #03304) line item in DVRPC region by \$6,900,000 NHPP from \$4,000,000 to \$10,900,000 NHPP funds. The cost increase would provide for the FY18 CON phase of Route 47, Bridge over Route 295 (DB #D15310). See NJDOT's DVRPC FY18- 27 FCC #6. Further, modify NJDOT's Statewide Program portion of this line item for FY18 by overall decreasing \$4,977,000 from \$6,100,000 (\$1,000,000 BRIDGE-OFF/\$5,100,000 NHPP) to \$1,123,000 (\$1,023,000 BRIDGE-OFF funds by \$23,000 from \$1,000,000 to \$1,023,000 BRIDGE-OFF, and decrease NHPP funds by \$5,000,000 from \$5,100,000 to \$100,000 NHPP in FY18. See NJDOT's Statewide FY18-27 FCC #3 and #4. |

| Action # | NJ18-021 | Action Taken On: Request Made By: | 5/24/2018 NJDOT | |
|----------|-------------|--------------------------------------|--------------------|---|
| DB # | Project Tit | le | | Action Taken |
| 15310 | Route 47, | Bridge over Route 295 | | Formal Action to amend the TIP by removing the \$6,900,000 STBGP funded FY18 Construction (CON) phase from the project, Route 47, Bridge over Route 295 (DB #15310), and by funding the project's CON in the line item, Bridge Deck/Superstructure Replacement Program (DB #03304) for \$6,900,000 NHPP funds in FY18. See NJDOT's DVRPC FY18-27 FCC #6. |

| Action # | NJ18-020 | Action Taken On: Request Made By: | 4/20/2018 DRPA | |
|----------|-------------|--------------------------------------|-------------------|--|
| DB # | Project Tit | le | | Action Taken |
| DR046 | DRPA - Re | build PATCO Cars | | Administrative Action to modify the TIP by converting \$5,043,000 prior year unobligated earmark funds (\$4,079,550 from DEMO NJ245 and \$962,025 from DEMO NJ261) in FY17 to Sect 5309 funds; and in order for DRPA/PATCO to obligate \$5,043,000 this FY18, add the amount in FY18 for the EC phase. Further, update description to reflect correct DEMO NJ245 and NJ261 amounts. See DVRPC's Transit (DRPA/PATCO) Fiscal Constraint Chart #2. |

| Action # DB # | NJ18-019 Project Tit | Action Taken On: Request Made By: le | 4/26/2018 NJ TRANSIT | Action Taken |
|------------------|--------------------------------|--|-------------------------|---|
| T120 | Small/Special Services Program | | | IN MAY 2018 BOARD PACKET BUT WRONG. DO NOT SHOW ONLINE. SEE NJ TIP ACTION NJ18-024. Informational Action to modify the TIP by increasing Small/Special Services Program (DB #T120) FY18 EC phase by \$2,063,000 CMAQ funds from \$0 (zero) to \$2,063,000 CMAQ. Of this amount, \$1,980,000 CMAQ would be flexed (transferred) from Camden County Bus Purchase (DB #D0601) FY18 EC phase (\$1,980,000) to allow the SJTA purchase 16 total replacement vehicles, and \$83,000 CMAQ would be flexed from Mercer County Bus Purchase (DB #D1011) FY18 EC phase to allow Princeton purchase a replacement vehicle. See DVRPC Local FCCs #4A, 4B, and 4C. |
| T150 | Section 53 | 10 Program | | IGNORE. INVALIDATED BY NJ18-025. PROVIDED IN MAY 2018 BOARD PACKET BUT THIS ACTION IS NOT CORRECT. Informational Action to modify the TIP by increasing Section 5310 Program (DB #T150) FY18 CAP phase by \$1,422,000 CMAQ funds from \$0 (zero) to \$1,422,000 CMAQ. Of this amount, \$330,000 CMAQ will be flexed (transferred) from Gloucester County Bus Purchase (DB #D9807) FY18 EC phase in order to purchase 4 total replacement vehicles; and \$1,092,000 CMAQ will be flexed from Mercer County Bus Purchase (DB #D1011) FY18 EC phase, in order to purchase 14 total replacement vehicles for Greater Mercer TMA (1), Ewing Township (1), and Mercer County TRADE (12). See DVRPC Local FCCs #4A, 4B, and 4C. |

| Action # | NJ18-018 | Action Taken On: | 4/26/2018 | |
|----------|-------------|-------------------|------------------|--|
| | | Request Made By: | Various Counties | |
| DB # | Project Tit | le | | Action Taken |
| D1011 | Mercer Cou | unty Bus Purchase | | Formal Action to modify the TIP by increasing Mercer County Bus Purchase (DB #D1011) FY18 EC phase by \$468,000 from \$707,000 to \$1,175,000, and to flex (transfer) the \$1,175,000 CMAQ funds to NJ TRANSIT by decreasing FY18 EC phase from \$1,175,000 to \$0 (zero). The cost increase and flex would allow the purchase of 15 total vehicles to serve the elderly and people with disabilities. The \$1,175,000 includes NJ TRANSIT's 10% administration cost, updated vehicle prices that account for inflation from NJ TRANSIT, and the price for purchase of 5 additional vehicles (1 accessible minivan for Greater Mercer TMA, 1 standard cutaway 12-passenger vehicle for Ewing Township, 1 extended 16- passenger minibus for Princeton, and 2 extended minibuses for Mercer County TRADE). See DVRPC Local FCCs #4A and 4B. |

| D9807 | Gloucester County Bus Purchase | Formal Action to modify the TIP by increasing Gloucester County Bus Purchase (DB #D9807) FY18 EC phase by \$92,000 from \$238,000 to \$330,000, and to flex (transfer) the \$330,000 CMAQ funds to NJ TRANSIT by decreasing FY18 EC phase from \$330,000 to \$0 (zero). The cost increase and flex would allow the the county to purchase a total of 4 extended cutaway standard floor 14-16 passenger vehicles to serve the elderly. The \$330,000 includes NJ TRANSIT's 10% administration cost, updated vehicle price that accounts for inflation from NJ TRANSIT, and the price for purchase of 1 additional vehicle. See DVRPC Local FCCs #4A and 4B. |
|-------|--------------------------------|--|
| D0601 | Camden County Bus Purchase | Formal Action to modify the TIP by increasing Camden County Bus Purchase (DB #D0601) FY18 EC phase by \$1,046,000 from \$934,000 to \$1,980,000 CMAQ funds, and to flex (transfer) the \$1,980,000 CMAQ funds to NJ TRANSIT by decreasing the FY18 EC phase from \$1,980,000 CMAQ to \$0 (zero). The cost increase and flex to NJ TRANSIT would allow the SJTA to purchase 16 total vehicles (8 extended cutaway standard floor 14-16 passenger vehicles and 8 medium duty cutaway standard floor 22-24 passenger vehicles). The cost includes NJ TRANSIT's 10% administration cost, updated vehicle prices that account for inflation from NJ TRANSIT, and the price for purchase of 8 additional vehicles (4 extended and 4 medium duty). See DVRPC Local FCCs #4A and 4B. |

| Action # | NJ18-017 | Action Taken On: Request Made By: | 4/26/2018 DVRPC and Various Countie |
|----------|-------------|--------------------------------------|--|
| DB # | Project Tit | le | Action Taken |
| X065 | Local CMA | Q Initiatives | Informational Action to modify the TIP by decreasing Local CMAQ Initiatives (DB #X065) FY18 EC phase CMAQ funds by \$1,606,000 from \$2,031,000 to \$425,000 CMAQ to serve as a resource for three bus purchase line items (DB #D0601, D9807, and D1011). See DVRPC Local FCCs #4A and 4B. |

| Action # | NJ18-016 | Action Taken On: Request Made By: | 3/28/2018 DVRPC | |
|----------|-------------|--------------------------------------|--------------------|---|
| DB # | Project Tit | le | | Action Taken |
| X30A | Metropolita | n Planning | | Administrative Action to modify the TIP by switching \$1,500,000 STBGP-STU funds to \$1,500,000 18-STATE-DVRPC funds in DB #X30A FY18 for Local Concept Development, which will decrease FY18 STBGP-STU funds by \$1,500,000 from \$2,695,000 to \$1,195,000 STBGP-STU; and add \$1,500,000 18-STATE-DVRPC funds in FY18. No overall cost or schedule changes will result as a result of this action. See DVRPC Local FCC #5. |

| D026 | DVRPC, Future Projects | Informational Action to modify the TIP by decreasing \$1,500,000 18- STATE-DVRPC funds from \$5,000,000 to \$3,500,000 18-STATE- DVRPC funds to serve as a resource for Local Concept Development in DB #X30A FY18 PLS phase; and by increasing FY19 STBGP-STU funds by \$1,500,000 from \$7,024,000 to \$8,524,000 STBGP-STU funds, as a result of Local Concept Development in DB #X30A switching from federal STBGP-STU to STATE-DVRPC funds. See DVRPC Local FCC #5. |
|------|------------------------|---|
|------|------------------------|---|

| Action # DB # | NJ18-015 Project Tit | Action Taken On: Request Made By: tle | 3/5/2018 NJ TRANSIT | Action Taken |
|------------------|--------------------------------|---|------------------------|---|
| T39 | Preventive | Maintenance-Rail | | Administrative Action to modify the TIP by increasing the FY18 CAP phase by an overall \$12,129,000 (\$9,150,000 Sect 5337 from FY17/\$2,979,000 Sect 5307) from \$19,829,000 (\$9,200,000 Sect 5337/\$5,382,000 Sect 5307/\$1,347,000 STATE/\$3,900,000 STBGP-STU) to \$31,958,000 (\$18,350,000 Sect 5337/\$8,361,000 Sect 5307/\$1,347,000 STATE/\$3,900,000 STBGP-STU), which NJ TRANSIT will place in a grant this FY18. See DVRPC's NJ TRANSIT FCC #1. |
| T135 | Preventive | Maintenance-Bus | | Administrative Action to modify the TIP by increasing the FY18 CAP phase by an overall \$77,222,000 (\$65,722,000 SECT 5307 from FY16 and FY17/\$11,500,000 STBGP-STU from FY17) unobligated prior year funds, which would increase the phase from \$34,287,000 (\$22,657,000 Sect 5307/\$11,100,000 STBGP- STU/\$530,000 STATE) to \$111,509,000 (\$88,379,000 Sect 5307/\$22,600,000 STBGP-STU/\$530,000 STATE), which NJ TRANSIT will place in a grant this FY18. See DVRPC's NJ TRANSIT FCC #1. |

| Action # | NJ18-014 | Action Taken On: Request Made By: | 3/22/2018 Gloucester County | |
|----------|--|--------------------------------------|--------------------------------|--|
| DB # | Project Tit | le | | Action Taken |
| D1203 | Gloucester County Multi-Purpose Trail Extension - Glassboro Elk Trail | | Trail Extension - | Formal Action to modify the TIP by adding a \$1,000,000 14-STATE- DVRPC funded ROW phase back into the TIP for FY18, and delaying \$2,000,000 17-STATE-DVRPC funded CON from FY18 to FY19. See DVRPC Local FCC #1B. |

| Action # | NJ18-013 | Action Taken On: | 3/22/2018 | | |
|----------|---------------|------------------|---------------|--------------|--|
| | | Request Made By: | Mercer County | | |
| DB # | Project Title | e | | Action Taken | |
| - | | | | | |

Under the provisions of federal law and regulation, the approved TIP can be modified or amended in order to add new projects, delete projects, advance projects into the first year, and accommodate cost and phase of work changes or major scope changes to a project. This table lists all of the changes that have been made to the TIP as a result of the TIP Amendment and Modification process. It will be updated monthly.

D1507 Signal Upgrades

Formal Action to amend the TIP by adding a \$1,000,000 14-STATE-DVRPC funded CON project, DB #D1507, back into the TIP for FY18. See DVRPC Local FCC #1B.

| Action # | NJ18-012 | Action Taken On: Request Made By: | 3/22/2018 City of Camden | |
|----------|-------------|--------------------------------------|-----------------------------|--|
| DB # | Project Tit | le | | Action Taken |
| D1505 | ADA Impro | ADA Improvements | | Formal Action to amend the TIP by adding a \$6,900,000 17-STATE- DVRPC FY18 CON project, DB #D1505, back into the TIP. Project did not meet encumbrance on time in FY17, and \$6.9 million is the updated CON cost estimate since FY15. See DVRPC Local FCC #1B. |

| Action # | NJ18-011 | Action Taken On: | 3/22/2018 | |
|----------|--|------------------|-------------------|--|
| | | Request Made By: | Burlington County | |
| DB # | Project Tit | le | | Action Taken |
| D9902 | Hanover Street Bridge over Rancocas Creek, CR 616 | | cas Creek, CR | Formal Action to amend the TIP by federalizing FY18 CON from STATE-DVRPC to STBGP-STU and increase CON cost by \$1,614,000 from \$4,150,000 to \$5,764,000. See DVRPC Local FCC #1A and 1B. |

| Action # | NJ18-010 | Action Taken On: Request Made By: | 3/22/2018 NJDOT | |
|----------|---------------------------------------|--------------------------------------|--------------------|--|
| DB # | Project Tit | le | | Action Taken |
| 02397 | Route 130, Columbus Road/Jones Street | | Street | Formal Action to amend the NJ TIP by breaking out a project, Route 130, Columbus Road/Jones Street, (DB #02397), from Route 130, Charleston Road/Cooper Street (CR 630) to Crafts Creek, (DB #12415), and adding it back into the TIP in the amount of \$3,500,000 (\$947,000 DEMO-RS/\$2,553,000 NHPP) for FY18 CON. See NJDOT'S DVRPC FCC #4. |

| Action # | NJ18-009 | Action Taken On: Request Made By: | 3/22/2018 NJDOT | |
|----------|--|--------------------------------------|--------------------|---|
| DB # | Project Title | | | Action Taken |
| 15324 | Washington Turnpike, Bridge over West Branch of Wading River | | West Branch of | Formal Action to modify the TIP by adding a \$750,000 BRIDGE- OFF funded PE phase in FY18, delaying FY18 DES to FY19 and federalizing DES from STATE to BRIDGE-OFF, and delaying FY19 CON to FY20. See NJDOT DVRPC FCC #3. |

| Action # | NJ18-008 | Action Taken On: | 2/21/2018 | |
|----------|--|-------------------------|------------------|---|
| DB # | Project Tit | Request Made By: | NJDOT | Action Taken |
| 12417 | • | Rt 295 to Tomlin Static | n Rd (CR 607) | Informational Action to modify the TIP by federalizing FY18 DES from \$1,300,000 STATE to \$1,300,000 NHPP funds. CON is federally funded, and CON cost and schedule will not change as a result of this action. See NJDOT DVRPC FCC #2. |
| Action # | NJ18-007 | Action Taken On: | 2/21/2018 | |
| | | Request Made By: | NJDOT | |
| DB # | Project Tit | le | | Action Taken |
| 12346 | Route 130/206, CR 528 (Crosswicks Rd) to Rt 206 at Amboy Rd | | ks Rd) to Rt 206 | Administrative Action to modify the TIP by adding a \$750,000 NHPP funded PE phase in FY18, and for DES, by delaying and federalizing the \$1,000,000 DES phase from STATE funds in FY19 to NHPP funds in FY20. CON is federally funded; ROW and CON cost and schedule will not change as a result of this action. See NJDOT DVRPC FCC #2. |
| 12305 | Route 47, Grove St. to Route 130, Pavement | | , Pavement | Administrative Action to modify the TIP by changing fund source of FY19 ROW from \$2,500,000 STATE to \$1,136,000 STBGP/\$1,364,000 DEMO (\$49,000 DEMO-RF/\$1,315,000 DEMO-RS). Overall project cost and schedule will not change as a result of this action. See NJDOT DVRPC FCC #1. |
| 12413 | Route 40, Elmer Lake to Elmwood Avenue | | | Administrative Action to modify the TIP by adding a \$489,000 DEMO funded (\$384,000 DEMO-RS/\$105,000 DEMO-RF) DES phase in FY18; and decreasing FY21 STATE funded CON by \$1,000 from \$3,311,000 to \$3,310,000 STATE. CON schedule will not change as a result of this action. See NJDOT DVRPC FCC #1. |
| 12306 | Route 42, Ardmore Ave to Camden County Line, Pavement | | n County Line, | Administrative Action to modify the TIP by adding a \$2,000,000 NHPP funded DES phase in FY18. CON is federally funded; ROW and CON cost and schedule will not change as a result of this action. See NJDOT DVRPC FCC #2. |
| 15310 | Route 47, | Bridge over Route 295 | | Administrative Action to modify the TIP by advancing the \$6,900,000 STBGP funded CON phase from FY19 to FY18. See NJDOT DVRPC FCC #2. |

| Action # | NJ18-006 | Action Taken On: | 2/26/2018 | | |
|----------|---------------|------------------|-----------|--------------|--|
| | | Request Made By: | DVRPC | | |
| DB # | Project Title | | | Action Taken | |

| 04314 | Local Safet | y/ High Risk Rural Road | ds Program | Informational Action to modify the TIP to match the STIP by decreasing FY19 ERC HSIP funds by \$2,800,000 from \$5,800,000 to \$3,000,000; and by decreasing FY21 ERC HSIP funds by \$4,450,000 from \$8,450,000 to \$4,000,000. See DVRPC Local FCC #3. |
|----------|------------------------|-------------------------|-------------------|---|
| Action # | NJ18-005 | Action Taken On: | 2/26/2018 | |
| | | Request Made By: | Gloucester County | , |
| DB # | Project Tit | le | | Action Taken |
| D9807 | Gloucester | County Bus Purchase | | Informational Action to modify the TIP by changing DB #D9807 phase from CON to EC. See DVRPC Local FCC #2. |
| Action # | NJ18-004 | Action Taken On: | 2/26/2018 | |
| | | Request Made By: | DVRPC | |
| DB # | Project Title | | | Action Taken |
| X065 | Local CMAQ Initiatives | | | Informational Action NJ18-004 to modify the TIP by increasing the FY18 EC phase by \$546,000 CMAQ from \$1,485,000 to \$2,031,000 due to DB #D1601 in FY19 UPWP (TIP Action NJ18- 001) and DB #D1703 (TIP Action NJ18-002); by decreasing FY19 EC phase by \$196,000 from \$1,560,000 to \$1,364,000 CMAQ due to DB #D1703; and in order to reflect actual NJDOT STIP CMAQ levels for the DVRPC region, by decreasing \$20,000 in each FY23, FY24, FY25, and FY26, and increase FY27 by \$42,000 CMAQ. This action will result in an overall \$350,000 increase over the First- Four Years from \$6,986,000 to \$7,336,000 CMAQ; and an overall \$38,000 decrease over the Out-Years (FY22-FY27) from \$17,061,000 to \$17,023,000 CMAQ. See DVRPC Local FCC #2. |

| Action # | NJ18-003 | Action Taken On: | 2/26/2018 | |
|----------|---|------------------|------------------|---|
| | | Request Made By: | Various Counties | |
| DB # | Project Tit | le | | Action Taken |
| D0412 | Mercer County Roadway Safety Improvements | | provements | Informational Action to modify the TIP by decreasing \$300,000 STATE-DVRPC funds in FY18 from \$300,000 to \$0 (zero), and increasing the FY19 EC phase by \$300,000 STBGP-STU funds from \$1,000,000 to \$1,300,000 STBGP-STU funds. See DVRPC Local FCC #1A and 1B. |

| 99362 | Trenton Amtrak Bridges | Informational Action to modify the TIP by decreasing \$1,000,000 in FY23 CON from \$20,000,000 to \$19,000,000 STBGP-STU, and by increasing \$1,000,000 in FY24 CON from \$10,900,000 to \$11,900,000 STBGP-STU. The total CON schedule and cost (\$41.9 million) will not change as a result of this action. See DVRPC Local FCC #1A. |
|-------|---|--|
| D1804 | CR 537, CR 628, and CR 660 Guiderail Installation | Informational Action to modify the TIP by increasing FY18 CON by \$530,000 from \$1,170,000 to \$1,700,000 17-STATE-DVRPC funds. See DVRPC Local FCC #1B. |
| D1805 | CR610 (Clayton-Williamstown Road), Scotland Run Avenue to CR 555 (Tuckahoe Road) | Informational Action to modify the TIP by decreasing/removing \$804,000 17-STATE-DVRPC funds and increasing 15-STATE- DVRPC funds by \$804,000 for FY18 CON to from \$471,000 to \$1,275,000 15-STATE-DVRPC funds. CON cost and schedule will not change as a result of this action. See DVRPC Local FCC #1B. |
| D9903 | Smithville Road Bridge over Rancocas Creek, CR 684 | Informational Action to modify the TIP by increasing the overall CON cost in FY18 by \$106,000 from \$4,730,000 (\$3,075,000 16- STATE-DVRPC/\$1,655,000 17-STATE-DVRPC) to \$4,836,000 16- STATE-DVRPC. See DVRPC Local FCC #1B. |

| Action # | NJ18-002 | Action Taken On: Request Made By: | 2/26/2018 DVRPC and Various Countie |
|----------|-------------|--------------------------------------|--|
| DB # | Project Tit | le | Action Taken |
| D026 | DVRPC, Fi | uture Projects | Administrative Action to modify the TIP to reflect STBGP-STU levels in Table 2 of final NJDOT STIP Section II after FY18 \$15 M Swap deduction and for TIP Actions NJ18-001 to NJ18-003 and NJ18-010 by decreasing an overall \$25,935,000 STBGP-STU funds (FY18: \$1,376,000; FY19: \$9,858,000; FY20: \$3,651,000; and FY21: \$11,050,000) from \$34,311,000 to \$8,376,000 STBGP- STU; and by decreasing an overall \$11,200,000 STBGP-STU funds in the Out Years (FY22 to FY27) from \$86,664,000 to \$75,464,000 STBGP-STU. For STATE-DVRPC programming adjustments, by decreasing \$511,000 16-STATE-DVRPC funds from \$600,000 to \$89,000 16-STATE-DVRPC and by decreasing \$210,000 17-STATE-DVRPC funds from \$1,315,000 to \$1,105,000 17-STATE-DVRPC, to serve as a resource. See DVRPC Local FCC #1A and 1B. |

| D1710 | Lincoln Ave/Chambers Street (CR 626), Bridge over Amtrak & Assunpink Creek | Administrative Action to change a \$1,250,000 17-STATE-DVRPC funded PE phase to STBGP-STU funds. Subsequent phases (DES, CON) are federally funded. Also modify the TIP by increasing FY20 CON by \$1,000,000 from \$12,000,000 to \$13,000,000; increasing FY21 CON by \$7,000,000 from \$12,000,000 to \$19,000,000; decreasing FY22 CON by \$4,585,000 STBGP-STU from \$11,000,000 to \$6,415,000, and by decreasing FY23 CON by \$3,415,000 STBGP-STU from \$3,415,000 to \$0 (zero). Total CON cost (\$38,415,000 STBGP-STU) and schedule will not change as a result of this action. See DVRPC Local FCC #1A and 1B. |
|-------|---|--|
| D1703 | Princeton Bicycle Parking Infrastructure | Administrative Action to modify the TIP by delaying FY18 CON to FY19. See DVRPC Local FCC #2. |
| D1401 | Burlington County ATMS Upgrade & CR 656 DMS Deployment | Administrative Action to modify the TIP by adding \$1,899,000 (\$100,000 14-STATE-DVRPC/\$196,000 15-STATE- DVRPC/\$1,603,000 17-STATE-DVRPC) STATE-DVRPC funds to a project that previously encumbered \$1,701,000 15-STATE- DVRPC funds in FY15, as a result of low bid cost. See DVRPC Local FCC #1B. |
| D0701 | Princeton-Hightstown Road Improvements, CR 571 | Administrative Action to modify the TIP by delaying FY18 CON to FY19 and FY19 CON to FY20. See DVRPC Local FCC #1B. |
| D1511 | Mercer County Guiderail Inventory and Condition Assessment | Administrative Action to modify the TIP by adding \$100,000 17- STATE-DVRPC funds for FY18 CON of a UPWP project that previously encumbered \$1,000,000 14-STATE-DVRPC funds in FY15, in order to provide additional scope of work. See DVRPC Local FCC #1A and 1B. |

| Action # | NJ18-001 | Action Taken On: Request Made By: | 12/11/2017 DVRPC | |
|----------|-----------------------|--------------------------------------|---------------------|--|
| DB # | Project Tit | le | | Action Taken |
| X30A | Metropolitan Planning | | | Formal Action to modify the TIP by increasing the FY18 PLS phase of DB #X30A by \$1,070,000 STBGP-STU from \$1,625,000 to \$2,695,000 STBGP-STU. The \$1,070,000 increase would be provided directly to NJ counties and cities for the advancement of locally sponsored projects through the Concept Development phase ("pre-TIP"). See FY19 UPWP TIP Actions Chart and DVRPC Local FCC #1A. |

| D1601 | New Jersey Regional Signal Retiming Initiative | Formal Action to modify the TIP by decreasing \$350,000 CMAQ funds to \$0 (zero) in New Jersey Regional Signal Retiming Initiative (DB #D1601) FY18 PLS phase, and return the funds to line item, DVRPC, Future Projects (DB #D026). See FY19 UPWP TIP Actions Chart and DVRPC Local FCC #2. |
|-------|--|--|
| D1503 | New Jersey Pavement Management System | Formal Action to amend the TIP by removing FY18 \$2,000,000 STBGP-STU funds from New Jersey Pavement Management System (DB #D1503), and return the funds to line item, DVRPC, Future Projects (DB #D026). The project, DB #D1503, was already obligated. See FY19 UPWP TIP Actions Chart and DVRPC Local FCC #1A. |