

Last updated: 9/30/2021

*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.*

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| <b>Action #:</b> | 1     | <b>SJTPO Action Taken On:</b>    | 11/25/2019   | (eSTIP approval with SJTPO Policy Board) |
|                  |       | <b>NJDOT Action Taken On:</b>    | 1/3/2020   | (eSTIP approval by NJDOT)                |
|                  |       | <b>FHWA/FTA Action Taken On:</b> | 1/6/2020   | (eSTIP approval by FTA)                  |
|                  |       | <b>Request Made By:</b>          | Cape May County Fare Free Transportation   |  |
| <b>DB #</b>      | S2002 | <b>Project Name:</b>             | Cape May County Fare Free Transportation - Bus Facilities Infrastructure Improvement Project |  |
|                  |       | <b>Project Phase:</b>            | (EC) Design and Construction   |  |

**Action Taken:** Minor Amendment

CMCFFT has requested the inclusion of this new project in the TIP in FY 2020 with Section 5339 funds. \$1.2 million of FTA funds allocated to Cape May County, with a \$1.5 million match from Cape May County. The project will consist of building an operations building to consolidate management and operations to realize efficiencies and improve service related to the CMCFFT operations.

SJTPO Policy Board approved the action through Resolution 1911-30.

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| <b>Action #:</b> | 2     | <b>SJTPO Action Taken On:</b>    | 11/25/2019                          | (eSTIP approval with SJTPO Policy Board) |
|                  |       | <b>NJDOT Action Taken On:</b>    |                                     | (eSTIP approval pending by NJDOT)        |
|                  |       | <b>FHWA/FTA Action Taken On:</b> | 2/11/2020                           | (eSTIP approval by FTA)                  |
|                  |       | <b>Request Made By:</b>          | Delaware River Bridge Authority     |  |
| <b>DB #</b>      | S2001 | <b>Project Name:</b>             | DRBA - Cape May-Lewes Ferry Engines |  |
|                  |       | <b>Project Phase:</b>            | (EC) Design and Construction        |  |

**Action Taken:** Minor Amendment

DRBA has requested the inclusion of this new project in the TIP in FY 2020 with Section 5307 funds. The total project cost is \$17.5 million with \$6.0 million of FTA funds allocated to DRBA. The balance will be the responsibility of DRBA. The project is for the purchase of two engines.

SJTPO Policy Board approved the action through Resolution 1911-30.

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| <b>Action #:</b> | 3     | <b>SJTPO Action Taken On:</b>    | 11/25/2019   | (eSTIP approval with SJTPO Policy Board) |
|                  |       | <b>NJDOT Action Taken On:</b>    | 2/27/2020  | (eSTIP approval by NJDOT)                |
|                  |       | <b>FHWA/FTA Action Taken On:</b> | 2/28/2020  | (eSTIP approval by FHWA)                 |
|                  |       | <b>Request Made By:</b>          | City of Vineland   |  |
| <b>DB #</b>      | S1407 | <b>Project Name:</b>             | Landis Avenue, Phase V, Mill Road to Orchard Road (CR 628) |  |
|                  |       | <b>Project Phase:</b>            | (CON) Construction   |  |

**Action Taken:** Minor Amendment

This project was originally programmed in FY 2019, but was not authorized. As such, the project is a new project in the FY 2020-2023 STIP.

The construction phase for the project will be added in FY 2021 with \$1.869 million of STBGP-B5K200K funding.

SJTPO Policy Board approved the action through Resolution 1911-31.

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| <b>Action #:</b> | 4 | <b>SJTPO Action Taken On:</b>    | 11/25/2019       | (SJTPO Policy Board)      |
|                  |   | <b>NJDOT Action Taken On:</b>    | 2/27/2020        | (eSTIP approval by NJDOT) |
|                  |   | <b>FHWA/FTA Action Taken On:</b> | 2/28/2020        | (eSTIP approval by FHWA)  |
|                  |   | Request Made By:                 | City of Vineland |                           |

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| <b>DB #</b> | S1901 | <b>Project Name:</b>  | Landis Avenue, Phase 0, Main Road to Myrtle Street |
|             |       | <b>Project Phase:</b> | DES/CON  |

**Action Taken:** Administrative Modification

The City of Vineland requested several modifications as a result of their FY 2019 project not being authorized.

The design phase will be deleted as the City will use their own funds to pay for design and hire a consultant. The construction phase for the project will be advanced from FY 2021 to FY 2020 with \$1.500 million of STBGP-B5K200K funding.

SJTPO Policy Board approved the action through Resolution 1911-32.

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| <b>Action #:</b> | 5 | <b>SJTPO Action Taken On:</b>    | 11/25/2019       | (eSTIP approval with SJTPO Policy Board) |
|                  |   | <b>NJDOT Action Taken On:</b>    | 2/27/2020        | (eSTIP approval by NJDOT)                |
|                  |   | <b>FHWA/FTA Action Taken On:</b> | 2/28/2020        | (eSTIP approval by NJDOT)                |
|                  |   | Request Made By:                 | City of Vineland |  |

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| <b>DB #</b> | S1714 | <b>Project Name:</b>  | Mill Road, Landis Avenue to CR 540 (Almond Road) |
|             |       | <b>Project Phase:</b> | (DES) Design                                     |

**Action Taken:** Administrative Modification

The City of Vineland requested several modifications as a result of their FY 2019 project not being authorized.

The design phase for the project will be advanced from FY 2021 to FY 2020 with \$0.100 million of STBGP-B5K200K funding.

SJTPO Policy Board approved the action through Resolution 1911-32.

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| <b>Action #:</b> | 6 | <b>SJTPO Action Taken On:</b>    | 11/25/2019       | (eSTIP approval with SJTPO Policy Board) |
|                  |   | <b>NJDOT Action Taken On:</b>    | 2/27/2020        | (eSTIP approval by NJDOT)                |
|                  |   | <b>FHWA/FTA Action Taken On:</b> | 2/28/2020        | (e-STIP approval by FTA)                 |
|                  |   | Request Made By:                 | City of Vineland |  |

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| <b>DB #</b> | S1713 | <b>Project Name:</b>  | Landis Avenue, Phase VI, Mill Road to Rt 55 |
|             |       | <b>Project Phase:</b> | (CON) Construction                          |

**Action Taken:** Administrative Modification

The City of Vineland requested several modifications as a result of their FY 2019 project not being authorized.

The construction phase for the project will be delayed from FY 2020 to FY 2022 with \$1.295 million of STBGP-B5K200K funding.

SJTPO Policy Board approved the action through Resolution 1911-32.

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| <b>Action #:</b> | 7 | <b>SJTPO Action Taken On:</b>    | 11/25/2019       | (eSTIP approval with SJTPO Policy Board) |
|                  |   | <b>NJDOT Action Taken On:</b>    | 2/27/2020        | (eSTIP approval by NJDOT)                |
|                  |   | <b>FHWA/FTA Action Taken On:</b> | 2/28/2020        | (e-STIP approval by FTA)                 |
|                  |   | Request Made By:                 | City of Vineland |  |

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| <b>DB #</b> | S1902 | <b>Project Name:</b>  | Park Avenue/Quigley Avenue (CR 540) |
|             |       | <b>Project Phase:</b> | (CON) Construction                  |

**Action Taken:** Administrative Modification

The City of Vineland requested several modifications as a result of their FY 2019 project not being authorized.

The construction phase for the project will be delayed from FY 2022 to FY 2024 with \$2.200 million of STBGP-B5K200K funding.

SJTPO Policy Board approved the action through Resolution 1911-32.

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| <b>Action #:</b> | 8 | <b>SJTPO Action Taken On:</b>    | 11/25/2019       | (eSTIP approval with SJTPO Policy Board) |
|                  |   | <b>NJDOT Action Taken On:</b>    | 2/27/2020        | (eSTIP approval by NJDOT)                |
|                  |   | <b>FHWA/FTA Action Taken On:</b> | 2/28/2020        | (e-STIP approval by FTA)                 |
|                  |   | Request Made By:                 | City of Vineland |  |

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| <b>DB #</b> | S1716 | <b>Project Name:</b>  | Park Avenue NW Boulevard to West Avenue |
|             |       | <b>Project Phase:</b> | (CON) Construction                      |

**Action Taken:** Administrative Modification

The City of Vineland requested several modifications as a result of their FY 2019 project not being authorized.

The construction phase for the project will be delayed from FY 2023 to FY 2025 with \$2.065 million of STBGP-B5K200K funding.

SJTPO Policy Board approved the action through Resolution 1911-32.

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| <b>Action #:</b> | 9 | <b>SJTPO Action Taken On:</b>    |            | (eSTIP approval by SJTPO Executive Director) |
|                  |   | <b>NJDOT Action Taken On:</b>    | 12/17/2019 | (eSTIP approval by NJDOT)                    |
|                  |   | <b>FHWA/FTA Action Taken On:</b> | 12/17/2019 | (eSTIP approval by FHWA)                     |
|                  |   | Request Made By:                 | NJDOT      |  |

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| <b>DB #</b> | X51 | <b>Project Name:</b>  | Pavement Preservation        |
|             |     | <b>Project Phase:</b> | (EC) Design and Construction |

**Action Taken:** Informational Modification

NJDOT approved an Informational TIP Modification for this project.

\$0.291 million of STBGP-FLEX for EC in FFY 2020 is switched to the funding source of STBGP-B5K200K. Therefore, in FY 2020 funding consists of \$4.000 million of NHPP, \$0.709 million of STBGP-FLEX, and \$0.291 million of STBGP-B5K200K. The switch of funding will be used to authorize the project: Route 9, Rio Grande Ave (CR 634) to Egert Road.

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| <b>Action #:</b> | 10 | <b>SJTPO Action Taken On:</b>    |           |                           |
|                  |    | <b>NJDOT Action Taken On:</b>    | 1/8/2020  | (eSTIP approval by NJDOT) |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 1/31/2020 | (e-STIP approval by FHWA) |
|                  |    | Request Made By:                 | NJDOT     |                           |

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| <b>DB #</b> | 99327A | <b>Project Name:</b>  | Resurfacing, Federal                         |
|             |        | <b>Project Phase:</b> | (ERC) Design, Right of Way, and Construction |

**Action Taken:** Informational Modification

NJDOT approved an Informational TIP Modification for this project.

\$2.521 million of STBGP-FLEX for ERC in FFY 2020 was added for this project. The additional funding will be used for design for Route 9, Wrights Lane to Harbor Road (DBNUM 15400).

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| <b>Action #:</b> | 11 | <b>SJTPO Action Taken On:</b>    |           |                           |
|                  |    | <b>NJDOT Action Taken On:</b>    | 1/8/2020  | (eSTIP approval by NJDOT) |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 1/31/2020 | (e-STIP approval by FHWA) |
|                  |    | Request Made By:                 | NJDOT     |                           |

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| <b>DB #</b> | 03304 | <b>Project Name:</b>  | Bridge Deck/Superstructure Replacement Program |
|             |       | <b>Project Phase:</b> | (ERC) Design, Right of Way, and Construction   |

**Action Taken:** Informational Modification

NJDOT approved an Informational TIP Modification for this project.

\$1.813 million of STBGP-B5K200K for ERC in FFY 2020 was added for this project. The additional funding will be used for design for County Route 555 (Main Road), Bridge over Route 55 (DBNUM 17305).

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| <b>Action #:</b> | 12 | <b>SJTPO Action Taken On:</b>    | 1/27/2020 | (eSTIP approval with SJTPO Policy Board) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 1/28/2020 | (eSTIP approval by NJDOT)                |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 1/31/2020 | (eSTIP approval by FHWA)                 |
|                  |    | Request Made By:                 | NJDOT     |  |

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| <b>DB #</b> | 11337 | <b>Project Name:</b>  | Route 30, Elwood Rd/Weymouth Rd (CR 623) to Haddon Ave. |
|             |       | <b>Project Phase:</b> | (CON) Construction                                      |

**Action Taken:** Minor Amendment

NJDOT has requested a TIP Amendment to add this project into the new FY 2020-2029 STIP. The project was programmed for CON in FY 2019, and was submitted for authorization in September of 2019, but there were not enough funds to fund this project in FY 2019. Therefore, the project has to be added back into the STIP in FY 2020.

The construction phase for the Route 30, Elwood Rd/Weymouth Rd (CR 623) to Haddon Ave project will be added in FY 2020 with \$32.758 million of NHPP funding.

SJTPO Policy Board approved the action through Resolution 2001-04.

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| <b>Action #:</b> | 13 | <b>SJTPO Action Taken On:</b>    | 2/14/2020  | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 3/31/2020  | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 3/31/2020  | (eSTIP approval by FTA)                      |
|                  |    | Request Made By:                 | NJ TRANSIT |  |

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| <b>DB #</b> | T08 | <b>Project Name:</b>  | Bus Support Facilities and Equipment |
|             |     | <b>Project Phase:</b> | (EC) Design and Construction         |

**Action Taken:** Administrative Modification

NJ TRANSIT has requested a TIP Administrative Modification to move all prior year funding into FY 2020 funding year. This administrative modification moves \$2.000 million of Section 5337 funds from FY 2017 to FY 2020. As per FTA's request, funds must be shown in the fiscal year the grant application is being submitted.

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| <b>Action #:</b> | 14 | <b>SJTPO Action Taken On:</b>    |           | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 3/4/2020  | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 3/11/2020 | (eSTIP approval by FHWA)                     |
|                  |    | Request Made By:                 | NJDOT     |  |

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| <b>DB #</b> | 99327A | <b>Project Name:</b>  | Resurfacing, Federal                         |
|             |        | <b>Project Phase:</b> | (ERC) Design, Right of Way, and Construction |

**Action Taken:** Informational Modification

A project (Route 30, CR 542 (Sea Grove Avenue/Central Avenue) to Weymouth Road (CR 640)) has come in for authorization for DES using resurfacing, federal line-item. This project is eligible for STBGP- B5K200K funding, therefore a TIP MOD is needed to add this fund type to the Resurfacing, Federal Line Item.

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| <b>Action #:</b> | 15 | <b>SJTPO Action Taken On:</b>    | 3/15/2020  | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 3/31/2020  | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 3/31/2020  | (eSTIP approval by FTA)                      |
|                  |    | Request Made By:                 | NJ TRANSIT |  |

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| <b>DB #</b> | T39 | <b>Project Name:</b>  | Preventative Maintenance-Rail |
|             |     | <b>Project Phase:</b> | (EC) Design and Construction  |

**Action Taken:** Administrative Modification

NJ TRANSIT requested Administrative Modification to move prior year funds to FY 2020 funding year. Per FTA's request, funds must be shown in the fiscal year that the grant application is submitted. Funds will support Preventative Maintenance Rail activities.

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**Action #:** 16      **SJTPO Action Taken On:** 3/15/2020      (eSTIP approval by SJTPO Executive Director)  
**NJDOT Action Taken On:** 3/31/2020      (eSTIP approval by NJDOT)  
**FHWA/FTA Action Taken On:** 3/31/2020      (eSTIP approval by FTA)  
Request Made By: NJ TRANSIT

**DB #** T53E      **Project Name:** Locomotive Overall  
**Project Phase:** (EC) Design and Construction

**Action Taken:** Administrative Modification  
NJ TRANSIT requested Administrative Modification to move prior year funds to FY 2020 funding year. Per FTA's request, funds must be shown in the fiscal year that the grant application is submitted. Funds will support Locomotive Overhaul activities.

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**Action #:** 17      **SJTPO Action Taken On:** 3/15/2020      (eSTIP approval by SJTPO Executive Director)  
**NJDOT Action Taken On:** 3/31/2020      (eSTIP approval by NJDOT)  
**FHWA/FTA Action Taken On:** 3/31/2020      (eSTIP approval by FTA)  
**Request Made By:** NJ TRANSIT

**DB #** T111      **Project Name:** Bus Acquisition Program  
**Project Phase:** (EC) Design and Construction

**Action Taken:** Administrative Modification  
NJ TRANSIT requested Administrative Modification to move prior year funds to FY 2020 funding year. Per FTA's request, funds must be shown in the fiscal year that the grant application is submitted. Funds will support Bus Acquisition Program.

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**Action #:** 18      **SJTPO Action Taken On:** 3/15/2020      (eSTIP approval by SJTPO Executive Director)  
**NJDOT Action Taken On:** 3/31/2020      (eSTIP approval by NJDOT)  
**FHWA/FTA Action Taken On:** 3/31/2020      (eSTIP approval by FHWA)  
Request Made By: NJ TRANSIT

**DB #** T112      **Project Name:** Rail Rolling Stock Procurement  
**Project Phase:** (EC) Design and Construction

**Action Taken:** Administrative Modification  
NJ TRANSIT requested Administrative Modification to move prior year funds to FY 2020 funding year. Per FTA's request, funds must be shown in the fiscal year that the grant application is submitted.

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**Action #:** 19      **SJTPO Action Taken On:** 3/15/2020      (eSTIP approval by SJTPO Executive Director)  
**NJDOT Action Taken On:** 3/31/2020      (eSTIP approval by NJDOT)  
**FHWA/FTA Action Taken On:** 3/31/2020      (eSTIP approval by FTA)  
Request Made By: NJ TRANSIT

**DB #** T210      **Project Name:** Transit Enhancements/Transportation Alternative Program  
**Project Phase:** (EC) Design and Construction

**Action Taken:** Administrative Modification  
NJ TRANSIT requested Administrative Modification to move prior year funds to FY 2020 funding year. Per FTA's request, funds must be shown in the fiscal year that the grant application is submitted. Funds will support the TAP and ATI projects.

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| <b>Action #:</b> 20 | <b>SJTPO Action Taken On:</b> 3/23/2020 (eSTIP approval with SJTPO Policy Board) |
|                     | <b>NJDOT Action Taken On:</b> 4/3/2020 (eSTIP approval by NJDOT)                 |
|                     | <b>FHWA/FTA Action Taken On:</b> 4/8/2020 (eSTIP approval by FHWA)               |
|                     | Request Made By: Atlantic City   |

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| <b>DB #</b> S1914 | <b>Project Name:</b> Atlantic Avenue, Albany to Morris Avenues |
|                   | <b>Project Phase:</b> (DES) Design                             |

**Action Taken:** Minor Amendment

Atlantic City requested several amendments/modifications as a result of the Atlantic Avenue Road Safety Assessment findings and recommendations. As a result, Atlantic City has modified the project limits and schedule for their Atlantic Avenue projects.

This project (Atlantic Avenue, Albany to Morris Avenues) will be deleted from the STIP. The design of the Atlantic Avenue corridor is going to be completed using TTF funding instead of STBGP-AC funds. Funding will be re-programmed to Atlantic Avenue, Tennessee to Maine Avenues (DBNUM S1916) in FY 2021.

SJTPO Policy Board approved the action through Resolution 2003-08.

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| <b>Action #:</b> 21 | <b>SJTPO Action Taken On:</b> 3/23/2020 (eSTIP approval with SJTPO Policy Board) |
|                     | <b>NJDOT Action Taken On:</b> 4/3/2020 (eSTIP approval by NJDOT)                 |
|                     | <b>FHWA/FTA Action Taken On:</b> 4/8/2020 (eSTIP approval by FHWA)               |
|                     | Request Made By: Atlantic City   |

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| <b>DB #</b> S1915 | <b>Project Name:</b> Atlantic Avenue, Rhode Island to Maine Avenues |
|                   | <b>Project Phase:</b> (DES) Design                                  |

**Action Taken:** Minor Amendment

Atlantic City requested several amendments/modifications as a result of the Atlantic Avenue Road Safety Assessment findings and recommendations. As a result, Atlantic City has modified the project limits and schedule for their Atlantic Avenue projects.

This project (Atlantic Avenue, Rhode Island to Maine Avenues) will be deleted from the STIP. The design of the Atlantic Avenue corridor is going to be completed using TTF funding instead of STBGP-AC funds. Funding will be re-programmed to Atlantic City's Chelsea Section, Albany Avenue (DBNUM S1703) in FY 2020.

SJTPO Policy Board approved the action through Resolution 2003-08.

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| <b>Action #:</b> 22 | <b>SJTPO Action Taken On:</b> 3/23/2020 (eSTIP approval with SJTPO Policy Board) |
|                     | <b>NJDOT Action Taken On:</b> 4/3/2020 (eSTIP approval by NJDOT)                 |
|                     | <b>FHWA/FTA Action Taken On:</b> 4/8/2020 (eSTIP approval by FHWA)               |
|                     | Request Made By: Atlantic City   |

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| <b>DB #</b> S1916 | <b>Project Name:</b> Atlantic Avenue, Tennessee to Maine Avenues |
|                   | <b>Project Phase:</b> (CON) Construction                         |

**Action Taken:** Informational Modification

Atlantic City requested several amendments/modifications as a result of the Atlantic Avenue Road Safety Assessment findings and recommendations. As a result, Atlantic City has modified the project limits and schedule for their Atlantic Avenue projects. Funding from the Atlantic Avenue, Albany to Morris Avenues design project in FFY 2021 is being re-programmed for construction to this project. SJTPO Policy Board approved the action through Resolution 2003-08.

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| <b>Action #:</b> | 23 | <b>SJTPO Action Taken On:</b>    | 4/16/2020     | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 4/24/2020     | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 4/24/2020     | (eSTIP approval by FHWA)                     |
|                  |    | <b>Request Made By:</b>          | Atlantic City |  |

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| <b>DB #</b> | S1703 | <b>Project Name:</b>  | Chelsea Section, Albany Avenue |
|             |       | <b>Project Phase:</b> | (CON) Construction             |

**Action Taken:** Informational Modification

Atlantic City requested several amendments/modifications as a result of the Atlantic Avenue Road Safety Assessment findings and recommendations. As a result, Atlantic City has modified the project limits and schedule for their Atlantic Avenue projects.

Funding from the Atlantic Avenue, Rhode Island to Maine Avenues design project in FFY 2020 is being re-programmed to this project. The City requested additional funds to cover construction inspection services on this project.

SJTPO Policy Board approved the action through Resolution 2003-08.

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| <b>Action #:</b> | 24 | <b>SJTPO Action Taken On:</b>    | 4/20/2020  | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 4/20/2020  | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 4/20/2020  | (eSTIP approval by FHWA)                     |
|                  |    | <b>Request Made By:</b>          | NJ TRANSIT |  |

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| <b>DB #</b> | T210 | <b>Project Name:</b>  | Transit Enhancements/Transportation Alternative Program (TAP)/Alternative Transit Improvements (ATI) |
|             |      | <b>Project Phase:</b> | (ERC) Design, Right of Way, and Construction   |

**Action Taken:** Administrative Modification

NJ TRANSIT is requesting an administrative modification to increase the amount of \$1.373M from \$1.518M to \$2.891M in the SJTPO area. The increase will support the funding for the Preventative Maintenance Bus project in the grant application

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| <b>Action #:</b> | 25 | <b>SJTPO Action Taken On:</b>    | 5/1/2020  | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 5/7/2020  | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 5/14/2020 | (eSTIP approval by FHWA)                     |
|                  |    | <b>Request Made By:</b>          | NJDOT     |  |

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|-------------|-------|-----------------------|------------------------------------|
| <b>DB #</b> | 11416 | <b>Project Name:</b>  | Route 30, Atco Avenue to Route 206 |
|             |       | <b>Project Phase:</b> | (CON) Construction                 |

**Action Taken:** Administrative Modification

In DVRPC: Delays and increases NHPP funding for CON from \$7.896 million in FY 2020 by \$3.674 million to \$11.570 million in FY 2021. In SJTPO: Delays and increases NHPP funding for CON from \$1.705 million in FY 2020 by \$0.795 million to \$2.5 million in FY 2021.

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| <b>Action #:</b> | 26 | <b>SJTPO Action Taken On:</b>    | 5/1/2020  | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 5/7/2020  | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 5/14/2020 | (eSTIP approval by FHWA)                     |
|                  |    | <b>Request Made By:</b>          | NJDOT     |  |

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|-------------|-------|-----------------------|--|
| <b>DB #</b> | 12413 | <b>Project Name:</b>  | Route 40, Elmer Lake to Elmwood Avenue |
|             |       | <b>Project Phase:</b> | (CON) Construction                     |

**Action Taken:** Administrative Modification

In DVRPC: Delays and increases NHPP funding for CON from \$3.508 million in FY 20 by \$0.032 million to \$3.540 million in FY 2021. In SJTPO: Delays and increases NHPP funding for CON from \$4.862 million in FY 2020 by \$0.028 million to \$4.890 million in FY 2021.

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| <b>Action #:</b> | 27 | <b>SJTPO Action Taken On:</b>    | 5/7/2020  | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 5/7/2020  | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 5/14/2020 | (eSTIP approval by FHWA)                     |
|                  |    | <b>Request Made By:</b>          | NJDOT     |  |

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|-------------|-------|-----------------------|--|
| <b>DB #</b> | 11414 | <b>Project Name:</b>  | Route 130, Plant Street to High Hill Road (CR 662) |
|             |       | <b>Project Phase:</b> | (CON) Construction                                 |

**Action Taken:** Administrative Modification

The CON authorization for Route 130, Plant Street to High Hill Road (CR 662) came in at \$21.405 million which is over the programmed amount and therefore requires a TIP MOD to increase CON so that the project can be authorized. This is a multi-MPO funded project CON programmed in the SJTPO region by \$6.321 million.

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| <b>Action #:</b> | 28 | <b>SJTPO Action Taken On:</b>    | 6/29/2020  | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 6/29/2020  | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> |            | (eSTIP approval pending by FTA)              |
|                  |    | <b>Request Made By:</b>          | NJ TRANSIT |  |

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|-------------|------|-----------------------|---------------------|
| <b>DB #</b> | T53E | <b>Project Name:</b>  | Locomotive Overhaul |
|             |      | <b>Project Phase:</b> | (CON) Construction  |

**Action Taken:** Informational Modification

NJ TRANSIT is requesting a modification to decrease the funding under Section 5307 from T53E Locomotive Overhaul, moving the funding to T112 Rail Rolling Stock Procurement in the amount of \$9.091M.

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| <b>Action #:</b> | 29 | <b>SJTPO Action Taken On:</b>    | 6/29/2020  | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 11/5/2020  | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 12/14/2020 | (eSTIP approval by FTA)                      |
|                  |    | <b>Request Made By:</b>          | NJ TRANSIT |  |

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| <b>DB #</b> | T112 | <b>Project Name:</b>  | Rail Rolling Stock Procurement |
|             |      | <b>Project Phase:</b> | (CON) Construction             |

**Action Taken:** Administrative Modification

NJ TRANSIT is requesting a modification to increase the funding under Section 5307 from T112 Rail Rolling Stock Procurement by reducing funds from T53E Locomotive Overhaul in the amount of \$9.091M.

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| <b>Action #:</b> | 30 | <b>SJTPO Action Taken On:</b>    | 7/15/2020 | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    |           | (eSTIP approval pending by NJDOT)            |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 7/30/2020 | (eSTIP approval by FHWA)                     |
|                  |    | <b>Request Made By:</b>          | NJDOT     |  |

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| <b>DB #</b> | 13323 | <b>Project Name:</b>  | Bridge Preventive Maintenance |
|             |       | <b>Project Phase:</b> | (EC) Design and Construction  |

**Action Taken:** Administrative Modification

NJDOT is requesting to increase STBGP-FLEX funding for EC in FFY 20 from \$10M by \$8.495M to \$18.495M. The current total balance of this program is \$34.504M, and the anticipated remaining FY 20 authorizations total \$43M

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| <b>Action #:</b> | 31 | <b>SJTPO Action Taken On:</b>    | 7/15/2020 | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 7/27/2020 | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 7/30/2020 | (eSTIP approval by FHWA)                     |
|                  |    | <b>Request Made By:</b>          | NJDOT     |  |

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| <b>DB #</b> | 17357 | <b>Project Name:</b>  | Bridge Maintenance Fender Replacement        |
|             |       | <b>Project Phase:</b> | (ERC) Design, Right of Way, and Construction |

**Action Taken:** Administrative Modification

There are no remaining FY 20 anticipated authorizations for this program, therefore funding will be utilized for other STATEWIDE programmatic needs. Reduces NHPP funding for ERC in FFY 20 from \$14M by \$13M to \$1M. Reduces STBGP-FLEX funding for ERC in FFY 20 from \$4M by \$1.646M to \$2.354M.

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| <b>Action #:</b> | 32 | <b>SJTPO Action Taken On:</b>    | 7/15/2020 | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 7/27/2020 | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 7/30/2020 | (eSTIP approval by FHWA)                     |
|                  |    | <b>Request Made By:</b>          | NJDOT     |  |

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|-------------|-------|-----------------------|--|
| <b>DB #</b> | 17358 | <b>Project Name:</b>  | Bridge Maintenance Scour Countermeasures     |
|             |       | <b>Project Phase:</b> | (ERC) Design, Right of Way, and Construction |

**Action Taken:** Administrative Modification

There are no remaining FY 20 anticipated authorizations for this program, therefore NJDOT is requesting that funding will be utilized for other STATEWIDE programmatic needs. Reduces NHPP funding for ERC in FFY 20 from \$5M by \$4M to \$1M. Reduces STBGP-FLEX funding for ERC in FFY 20 from \$4M by \$3M to \$1M.

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| <b>Action #:</b> | 33 | <b>SJTPO Action Taken On:</b>    | 7/15/2020 | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 7/27/2020 | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 7/30/2020 | (eSTIP approval by FHWA)                     |
|                  |    | <b>Request Made By:</b>          | NJDOT     |  |

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|-------------|-------|-----------------------|--|
| <b>DB #</b> | X154D | <b>Project Name:</b>  | Drainage Rehabilitation and Improvements |
|             |       | <b>Project Phase:</b> | (EC) Design and Construction             |

**Action Taken:** Administrative Modification

There are no remaining FY 20 anticipated authorizations for this program, therefore NJDOT is requesting that funding be utilized for other STATEWIDE programmatic needs. Reduces STBGP-FLEX funding for EC in FFY 20 from \$20 by \$7M to \$13M.

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| <b>Action #:</b> | 34 | <b>SJTPO Action Taken On:</b>    | 7/15/2020 | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 7/27/2020 | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 7/30/2020 | (eSTIP approval by FHWA)                     |
|                  |    | <b>Request Made By:</b>          | NJDOT     |  |

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|-------------|-------|-----------------------|----------------------------|
| <b>DB #</b> | 15335 | <b>Project Name:</b>  | Sign Structure Replacement |
|             |       | <b>Project Phase:</b> | (CON) Construction         |

**Action Taken:** Administrative Modification

NJDOT indicated that there are utility conflicts and is requesting the project be delayed to assist with fiscal constraint. Delays NHPP funding for CON in the amount of \$6.8M from FFY 20 to FFY 22.

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| <b>Action #:</b> | 35 | <b>SJTPO Action Taken On:</b>    | 7/15/2020 | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 8/19/2020 | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 8/26/2020 | (eSTIP approval by FHWA)                     |
|                  |    | <b>Request Made By:</b>          | NJDOT     |  |

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|-------------|------|-----------------------|--|
| <b>DB #</b> | X03A | <b>Project Name:</b>  | Restriping Program & Line Reflectivity Management System |
|             |      | <b>Project Phase:</b> | (CON) Construction                                       |

**Action Taken:** Committee Modification

NJDOT is requesting a modification to increase the funding for the Restriping Program and Line Reflectivity Management System by \$23.207 million. This amount includes \$21.5 million in new "long life pavements" work to be authorized in August of this year and \$1.707 million in the current

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| <b>Action #:</b> | 36 | <b>SJTPO Action Taken On:</b>    | 8/10/2020       | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    |                 | (eSTIP approval pending by NJDOT)            |
|                  |    | <b>FHWA/FTA Action Taken On:</b> |                 | (eSTIP approval pending by FHWA)             |
|                  |    | <b>Request Made By:</b>          | Cape May County |  |

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|-------------|------|-----------------------|------------------------------|
| <b>DB #</b> | X065 | <b>Project Name:</b>  | Local CMAQ Initiatives       |
|             |      | <b>Project Phase:</b> | (EC) Design and Construction |

**Action Taken:** Administrative Modification

This action was made in conjunction with Action 37. Reduction in SJTPO's FY 2020 Local CMAQ Initiatives Line Item in the amount of \$0.519 million. Funding will be reprogrammed to DBNUM S1711 Pacific Avenue (CR 621), Fish Dock Road to Rambler Road in Cape May County (project later renamed with milepost changes to Pacific Avenue (CR 621), Madison Avenue to Rambler Road

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| <b>Action #:</b> | 37 | <b>SJTPO Action Taken On:</b>    | 8/11/2020       | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    |                 | (eSTIP approval pending by NJDOT)            |
|                  |    | <b>FHWA/FTA Action Taken On:</b> |                 | (eSTIP approval pending by FHWA)             |
|                  |    | <b>Request Made By:</b>          | Cape May County |  |

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|-------------|-------|-----------------------|---|
| <b>DB #</b> | S1711 | <b>Project Name:</b>  | Pacific Avenue (CR 621), Madison Avenue to Rambler Road |
|             |       | <b>Project Phase:</b> | (CON) Construction                                      |

**Action Taken:** Administrative Modification

This action was made in conjunction with Action 36. This action adds \$0.519M in CMAQ funds to the project to offset the shortfall. It is currently programmed with STBGP-B5K200K with a shortfall of federal funds identified by the county

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| <b>Action #:</b> | 38 | <b>SJTPO Action Taken On:</b>    | 8/14/2020  | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    |            | (eSTIP approval pending by NJDOT)            |
|                  |    | <b>FHWA/FTA Action Taken On:</b> |            | (eSTIP approval pending by FTA)              |
|                  |    | <b>Request Made By:</b>          | NJ TRANSIT |  |

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| <b>DB #</b> | T08 | <b>Project Name:</b>  | Bus Support Facilities and Equipment         |
|             |     | <b>Project Phase:</b> | (ERC) Design, Right of Way, and Construction |

**Action Taken:** Informational Modification

NJ Transit has requested that funds under FY20 Section 5337 are moved to FY20 Section 5339 in the amount of \$0.500M. The funds will support the Bus Lifts project in the grant application.

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| <b>Action #:</b> | 39 | <b>SJTPO Action Taken On:</b>    | 8/14/2020  | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 10/30/2020 | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> |            | (eSTIP approval pending by FTA)              |
|                  |    | <b>Request Made By:</b>          | NJ TRANSIT |  |

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| <b>DB #</b> | T210 | <b>Project Name:</b>  | Transit Enhancements/Transportation Alternative Programming (TAP)/Alternative Transit Improvement (ATI) |
|             |      | <b>Project Phase:</b> | (ERC) Design, Right of Way, and Construction  |

**Action Taken:** Informational Modification

NJ Transit has requested to move funding from FY20 Section 5337 funds to FY20 Section 5312 funds in the amount of \$0.020M. NJT is also adding language to the project description reflecting the new funding being added and it having a cash match. This modification will support the Access and Mobility Partnership project in the grant application.

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| <b>Action #:</b> | 40 | <b>SJTPO Action Taken On:</b>    |           | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 9/9/2020  | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 9/23/2020 | (eSTIP approval by FHWA)                     |
|                  |    | <b>Request Made By:</b>          | NJDOT     |  |

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| <b>DB #</b> | 11344 | <b>Project Name:</b>  | ADA Curb Ramp Implementation                 |
|             |       | <b>Project Phase:</b> | (ERC) Design, Right of Way, and Construction |

**Action Taken:** Informational Modification

Project came in for DES authorization over estimated amount. Increases STBGP-FLEX funding for ERC in FFY 20 from \$1M by \$2.020M to \$3.020M

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| <b>Action #:</b> | 41 | <b>SJTPO Action Taken On:</b>    | 9/14/2020 | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 9/17/2020 | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 9/18/2020 | (eSTIP approval by FTA)                      |
|                  |    | <b>Request Made By:</b>          | NJDOT     |  |

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|-------------|-------|-----------------------|---|
| <b>DB #</b> | S1711 | <b>Project Name:</b>  | Pacific Avenue (CR 621), Madison Avenue to Rambler Road |
|             |       | <b>Project Phase:</b> | CON (Construction)                                      |

**Action Taken:** Informational Modification

Project limits reduced from Fish Dock Road to Rambler Road (mileposts 2.36-4.06) to Madison Avenue to Rambler Road (mileposts 2.74-4.06)

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| <b>Action #:</b> | 42 | <b>SJTPO Action Taken On:</b>    |           | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 9/15/2020 | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 9/18/2020 | (eSTIP approval by FHWA)                     |
|                  |    | <b>Request Made By:</b>          | NJDOT     |  |

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|-------------|-------|-----------------------|--------------------------------------|
| <b>DB #</b> | 14427 | <b>Project Name:</b>  | Route 30 Bridge over Beach Thorofare |
|             |       | <b>Project Phase:</b> | CON (Construction)                   |

**Action Taken:** Informational Modification

Increase the CON cost to match that of the CON estimated. Increases NHPP funding for CON in FFY 20 from \$18.2M by \$3.25M to \$21.5M

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| <b>Action #:</b> | 43 | <b>SJTPO Action Taken On:</b>    | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 9/15/2020 (eSTIP approval by NJDOT)          |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 9/29/2020 (eSTIP approval by FHWA)           |
|                  |    | <b>Request Made By:</b>          | NJDOT  |

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| <b>DB #</b> | 99358 | <b>Project Name:</b>  | Safe Routes to School Program                |
|             |       | <b>Project Phase:</b> | (ERC) Design, Right of Way, and Construction |

**Action Taken:** Informational Modification

Adds TA-B5K200K funding for ERC in FFY 20 in the amount of \$0.527M. A project in the DVRPC region eligible for TA-B5K200K has come in for authorization in the amount of \$.527M, therefore a TIP MOD is needed to add this fund type in order to proceed with the authorization

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| <b>Action #:</b> | 44 | <b>SJTPO Action Taken On:</b>    | 9/16/2020 (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 9/17/2020 (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 9/18/2020 (eSTIP approval by FHWA)                     |
|                  |    | <b>Request Made By:</b>          | NJDOT  |

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| <b>DB #</b> | 14428 | <b>Project Name:</b>  | Route 30, Bridge over Duck Thorofare |
|             |       | <b>Project Phase:</b> |                                      |

**Action Taken:** Administrative Modification

Changes NHPP funding for PE in FFY 20 to STBGP-L5K. Increases STBGP-L5K funding for PE in FFY 20 from \$1.0M by \$0.997M to \$1.997M

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| <b>Action #:</b> | 45 | <b>SJTPO Action Taken On:</b>    | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 9/18/2020 (eSTIP approval by NJDOT)          |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 9/23/2020 (eSTIP approval pending by FHWA)   |
|                  |    | <b>Request Made By:</b>          | NJDOT  |

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| <b>DB #</b> | 15343 | <b>Project Name:</b>  | Intelligent Traffic Signal Systems           |
|             |       | <b>Project Phase:</b> | (ERC) Design, Right of Way, and Construction |

**Action Taken:** Informational Modification

Increases CMAQ funding for ERC in FFY 20 from \$15M by \$5M to \$20M

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| <b>Action #:</b> | 46 | <b>SJTPO Action Taken On:</b>    | 10/8/2020 (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 10/13/2020 (eSTIP approval by NJDOT)                   |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 10/16/2020 (eSTIP approval by FTA)                     |
|                  |    | <b>Request Made By:</b>          | Atlantic County  |

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|-------------|-------|-----------------------|---|
| <b>DB #</b> | S1706 | <b>Project Name:</b>  | CR 559 Alternate (Ocean Heights Avenue), English Creek Avenue (CR 575) to Somers Point-Mays Landing Road (CR 559) |
|             |       | <b>Project Phase:</b> | CON (Construction)  |

**Action Taken:** Informational Modification

Expand the project limits from Milepost 7.54-8.79 to Milepost 5.3-9.49. Project name adjusted to reflect new project limits

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| <b>Action #:</b> | 47 | <b>SJTPO Action Taken On:</b>    | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 11/5/2020 (eSTIP approval by NJDOT)          |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 12/7/2020 (eSTIP approval by FHWA)           |
|                  |    | <b>Request Made By:</b>          | NJDOT  |

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|-------------|------|-----------------------|------------------------------|
| <b>DB #</b> | X07A | <b>Project Name:</b>  | Bridge Inspection            |
|             |      | <b>Project Phase:</b> | (EC) Design and Construction |

**Action Taken:** Informational Modification  
Changes \$2M of NHPP funding for EX in FFY 21 to STBGP-OS-BRDG

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| <b>Action #:</b> | 48 | <b>SJTPO Action Taken On:</b>    | 11/12/2020 (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 11/30/2020 (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 12/4/2020 (eSTIP approval by FHWA)                      |
|                  |    | <b>Request Made By:</b>          | City of Vineland  |

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| <b>DB #</b> | X065 | <b>Project Name:</b>  | Local CMAQ Initiatives       |
|             |      | <b>Project Phase:</b> | (EC) Design and Construction |

**Action Taken:** Administrative Modification  
Addition of \$0.6000 million of STBGP-B5K200K in FFY 2021 from S044 SJTPO Future Projects, supplementing the CMAQ fund type in the same year for Landis & Mill, Landis & Orchard Traffic Signal Upgrade project in the city of Vineland.

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| <b>Action #:</b> | 49 | <b>SJTPO Action Taken On:</b>    | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 11/17/2020 (eSTIP approval by NJDOT)         |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | (eSTIP approval pending by FHWA)             |
|                  |    | <b>Request Made By:</b>          | NJDOT  |

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| <b>DB #</b> | 15420A | <b>Project Name:</b>  | ADA South, Contract 1 with ROW |
|             |        | <b>Project Phase:</b> | (EC) Design and Construction   |

**Action Taken:** Administrative Modification  
Increases STBGP-FLEX funding for ROW in FFY 21 from \$0.5M by \$1.072M to \$1.572M

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| <b>Action #:</b> | 50 | <b>SJTPO Action Taken On:</b>    | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 11/24/2020 (eSTIP approval by NJDOT)         |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 12/4/2020 (eSTIP approval by FHWA)           |
|                  |    | <b>Request Made By:</b>          | NJDOT  |

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| <b>DB #</b> | 13323 | <b>Project Name:</b>  | Bridge Preventative Maintenance |
|             |       | <b>Project Phase:</b> | (EC) Design and Construction    |

**Action Taken:** Informational Modification  
Changes \$16.006M of NHPP funding for EC in FFY 21 to STBGP-FLEX

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| <b>Action #:</b> | 51 | <b>SJTPO Action Taken On:</b>    | 2/3/2021 (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | (eSTIP approval pending by NJDOT)                     |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | (eSTIP approval pending by FTA)                       |
|                  |    | <b>Request Made By:</b>          | NJ TRANSIT  |

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| <b>DB #</b> | T08 | <b>Project Name:</b>  | Bus Support Facilities Equipment |
|             |     | <b>Project Phase:</b> | (EC) Design and Construction     |

**Action Taken:** Administrative Modification  
NJ TRANSIT is requesting an administrative modification to move prior year funds to Fy2021 funding year. Funds in the amount of \$0.050M of Section 5339 was obligated to the SJTPO area.

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| <b>Action #:</b> | 52 | <b>SJTPO Action Taken On:</b>    | 2/3/2021   | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    |            | (eSTIP approval pending by NJDOT)            |
|                  |    | <b>FHWA/FTA Action Taken On:</b> |            | (eSTIP approval pending by FTA)              |
|                  |    | <b>Request Made By:</b>          | NJ TRANSIT |  |

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| <b>DB #</b> | T39 | <b>Project Name:</b>  | Preventative Maintenance-Rail |
|             |     | <b>Project Phase:</b> | (EC) Design and Construction  |

**Action Taken:** Administrative Modification

NJ TRANSIT is requesting an administrative modification to move prior year funds to FY2021 funding year. Funds in the amount of \$2.138M was obligated to Section 5307 in the SJTPO area. Funds in the amount of \$0.430M was obligated in Section 5337 in the SJTPO region.

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| <b>Action #:</b> | 53 | <b>SJTPO Action Taken On:</b>    | 2/3/2021   | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    |            | (eSTIP approval pending by NJDOT)            |
|                  |    | <b>FHWA/FTA Action Taken On:</b> |            | (eSTIP approval pending by FTA)              |
|                  |    | <b>Request Made By:</b>          | NJ TRANSIT |  |

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| <b>DB #</b> | T53E | <b>Project Name:</b>  | Locomotive Overhaul          |
|             |      | <b>Project Phase:</b> | (EC) Design and Construction |

**Action Taken:** Administrative Modification

NJ TRANSIT is requesting modification to move prior year funds to FY2021 funding year. Funds in the amount of \$4.308M was obligated to Section 5337 in the SJTPO area.

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| <b>Action #:</b> | 54 | <b>SJTPO Action Taken On:</b>    | 2/3/2021   | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    |            | (eSTIP approval pending by NJDOT)            |
|                  |    | <b>FHWA/FTA Action Taken On:</b> |            | (eSTIP approval pending by FTA)              |
|                  |    | <b>Request Made By:</b>          | NJ TRANSIT |  |

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| <b>DB #</b> | T111 | <b>Project Name:</b>  | Bus Acquisition Program      |
|             |      | <b>Project Phase:</b> | (EC) Design and Construction |

**Action Taken:** Administrative Modification

NJ TRANSIT is requesting an administrative modification to move prior years funds to FY2021 funding year. Funds in the amount of \$2.266M was obligated to Section 5339 in the SJTPO area.

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| <b>Action #:</b> | 55 | <b>SJTPO Action Taken On:</b>    | 2/3/2021   | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    |            | (eSTIP approval pending by NJDOT)            |
|                  |    | <b>FHWA/FTA Action Taken On:</b> |            | (eSTIP approval pending by FTA)              |
|                  |    | <b>Request Made By:</b>          | NJ TRANSIT |  |

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| <b>DB #</b> | T112 | <b>Project Name:</b>  | Rail Rolling Stock Procurement |
|             |      | <b>Project Phase:</b> | (EC) Design and Construction   |

**Action Taken:** Administrative Modification

NJ TRANSIT is requesting an administrative modification to move prior year funds to FY2021 funding year. Funds in the amount of \$9.091M was obligated to Section 5307 in the SJTPO area. Funds in the amount of \$1.550M was obligated to CMAQ in the SJTPO area.

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| <b>Action #:</b> | 56 | <b>SJTPO Action Taken On:</b>    | 2/3/2021   | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    |            | (eSTIP approval pending by NJDOT)            |
|                  |    | <b>FHWA/FTA Action Taken On:</b> |            | (eSTIP approval pending by FTA)              |
|                  |    | <b>Request Made By:</b>          | NJ TRANSIT |  |

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| <b>DB #</b> | T135 | <b>Project Name:</b>  | Preventive Maintenance-Bus   |
|             |      | <b>Project Phase:</b> | (EC) Design and Construction |

**Action Taken:** Administrative Modification

NJ TRANSIT is requesting an administrative modification to move prior year funds to FY2021 funding year. Funds in the amount of \$8.446M was obligated to Section 5307 in the SJTPO area.

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| <b>Action #:</b> | 57 | <b>SJTPO Action Taken On:</b>    | 2/3/2021   | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    |            | (eSTIP approval pending by NJDOT)            |
|                  |    | <b>FHWA/FTA Action Taken On:</b> |            | (eSTIP approval pending by FTA)              |
|                  |    | <b>Request Made By:</b>          | NJ TRANSIT |  |

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| <b>DB #</b> | T150 | <b>Project Name:</b>  | Section 5310 Program         |
|             |      | <b>Project Phase:</b> | (EC) Design and Construction |

**Action Taken:** Administrative Modification

NJ TRANSIT is requesting an administrative modification to move prior year funds to FY2021 funding year. Funds in the amount of \$0.511M was obligated to Section 5310 in the SJTPO area.

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| <b>Action #:</b> | 58 | <b>SJTPO Action Taken On:</b>    | 2/3/2021   | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    |            | (eSTIP approval pending by NJDOT)            |
|                  |    | <b>FHWA/FTA Action Taken On:</b> |            | (eSTIP approval pending by FTA)              |
|                  |    | <b>Request Made By:</b>          | NJ TRANSIT |  |

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| <b>DB #</b> | T151 | <b>Project Name:</b>  | Section 5311 Program         |
|             |      | <b>Project Phase:</b> | (EC) Design and Construction |

**Action Taken:** Administrative Modification

NJ TRANSIT is requesting an administrative modification to move prior year funds to FY2021 funding year. Funds in the amount of \$0.301M was obligated to Section 5311 in the SJTPO area.

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| <b>Action #:</b> | 59 | <b>SJTPO Action Taken On:</b>    | 2/3/2021   | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    |            | (eSTIP approval pending by NJDOT)            |
|                  |    | <b>FHWA/FTA Action Taken On:</b> |            | (eSTIP approval pending by FTA)              |
|                  |    | <b>Request Made By:</b>          | NJ TRANSIT |  |

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|-------------|------|-----------------------|-------------------------------|
| <b>DB #</b> | T170 | <b>Project Name:</b>  | Cumberland County Bus Program |
|             |      | <b>Project Phase:</b> | (EC) Design and Construction  |

**Action Taken:** Administrative Modification

NJ TRANSIT is requesting an administrative modification to move prior year funds to FY2021 funding year. Funds in the amount of \$1.020M was obligated to Section 5307 in the SJTPO area.

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| <b>Action #:</b> | 60 | <b>SJTPO Action Taken On:</b>    | 2/3/2021   | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    |            | (eSTIP approval pending by NJDOT)            |
|                  |    | <b>FHWA/FTA Action Taken On:</b> |            | (eSTIP approval pending by FTA)              |
|                  |    | <b>Request Made By:</b>          | NJ TRANSIT |  |

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|-------------|------|-----------------------|---|
| <b>DB #</b> | T210 | <b>Project Name:</b>  | Transit Enhancement/Transportation Alternative Program (TAP/Alternative Transit Improvement (ATI) |
|             |      | <b>Project Phase:</b> | (EC) Design and Construction  |

**Action Taken:** Administrative Modification

NJ TRANSIT is requesting an administrative modification to move prior year funds to FY2021 funding year. Funds in the amount of \$2.347M was obligated to Section 5337 in the SJTPO area. Funds in the amount of \$0.020M was obligated to Section 5312 in the SJTPO area.

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| <b>Action #:</b> | 61 | <b>SJTPO Action Taken On:</b>    |           | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 2/22/2021 | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 3/1/2021  | (eSTIP approval by FHWA)                     |
|                  |    | <b>Request Made By:</b>          | NJDOT     |  |

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|-------------|--------|-----------------------|--|
| <b>DB #</b> | 99327A | <b>Project Name:</b>  | Resurfacing, Federal                         |
|             |        | <b>Project Phase:</b> | (ERC) Design, Right of Way, and Construction |

**Action Taken:** Informational Modification

A project (Route 54, Atlantic City Expressway to Route 30 (Whitehorse Pike)) has come in for DES authorization. This project is located on the STP and is eligible for STBGP-FLEX funds. A TIP MOD is needed to add STBGP-FLEX funds to the SJTPO region

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| <b>Action #:</b> | 62 | <b>SJTPO Action Taken On:</b>    |           | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 2/22/2021 | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 3/1/2021  | (eSTIP approval by FHWA)                     |
|                  |    | <b>Request Made By:</b>          | NJDOT     |  |

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|-------------|--------|-----------------------|------------------------------|
| <b>DB #</b> | 99327A | <b>Project Name:</b>  | Resurfacing, Federal         |
|             |        | <b>Project Phase:</b> | (EC) Design and Construction |

**Action Taken:** Informational Modification

Adds STBGP-FLEX funding for ERC in FFY 21 in the amount of \$1.739M

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| <b>Action #:</b> | 63 | <b>SJTPO Action Taken On:</b>    | 2/24/2021 | (eSTIP approval with SJTPO Policy Board) |
|                  |    | <b>NJDOT Action Taken On:</b>    |           | (eSTIP approval by NJDOT)                |
|                  |    | <b>FHWA/FTA Action Taken On:</b> |           | (eSTIP approval pending by FHWA)         |
|                  |    | <b>Request Made By:</b>          | SJTPO     |  |

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|-------------|------|-----------------------|------------------------------|
| <b>DB #</b> | X065 | <b>Project Name:</b>  | Local CMAQ Initiative        |
|             |      | <b>Project Phase:</b> | (EC) Design and Construction |

**Action Taken:** Administrative Modification

SJTPO is reducing its CMAQ line item by \$1.096 million in Federal Fiscal Year 2021, which will be flexed to NJ TRANSIT for the purchase of paratransit vehicles. There will be a corresponding action to add \$1.096 million to DBNUM T150

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| <b>Action #:</b> | 64 | <b>SJTPO Action Taken On:</b>    | 3/11/2021 | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 2/25/2021 | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 3/19/2021 | (eSTIP approval by FHWA)                     |
|                  |    | <b>Request Made By:</b>          | NJDOT     |  |

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|-------------|-----|-----------------------|------------------------------|
| <b>DB #</b> | X51 | <b>Project Name:</b>  | Pavement Preservation        |
|             |     | <b>Project Phase:</b> | (EC) Design and Construction |

**Action Taken:** Committee Modification

Changes \$1.528M of NHPP funding for EC in FFY 21 to STBGP-FLEX. Increases STBGP-FLEX funding for EC in FFY 21 from \$1M by \$12.8M to \$13.8M. For a total STBGP-FLEX increase of \$14.328M and a total programmed amount of \$15.328M.

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| <b>Action #:</b> | 65 | <b>SJTPO Action Taken On:</b>    | 3/4/2021  | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 3/2/2021  | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 3/23/2021 | (eSTIP approval by FHWA)                     |
|                  |    | <b>Request Made By:</b>          | NJDOT     |  |

|             |       |                       |                                 |
|-------------|-------|-----------------------|---------------------------------|
| <b>DB #</b> | 13323 | <b>Project Name:</b>  | Bridge Preventative Maintenance |
|             |       | <b>Project Phase:</b> | (EC) Design and Construction    |

**Action Taken:** Administrative Modification

Increases STBGP-FLEX funding for EC in FFY 21 from \$26.006M by \$7.225M to \$33.231M. Changes \$8.994M of NHPP funding for EC in FFY 21 to STBGP-FLEX, for a total of \$42.225M of STBGP-FLEX

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| <b>Action #:</b> | 66 | <b>SJTPO Action Taken On:</b>    | 4/19/2021  | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 4/26/2021  | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 5/13/2021  | (eSTIP approval by FTA)                      |
|                  |    | <b>Request Made By:</b>          | NJ TRANSIT |  |

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|-------------|------|-----------------------|--------------------------------|
| <b>DB #</b> | T112 | <b>Project Name:</b>  | Rail Rolling Stock Procurement |
|             |      | <b>Project Phase:</b> | (EC) Design and Construction   |

**Action Taken:** Administrative Modification

NJ TRANSIT is requesting an administrative modification in the SJTPO area to increase funding under Section 5307 in the amount of \$6.952M, bringing the amount to \$7.290M. Funds come from T135 Preventative Maintenance Bus

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| <b>Action #:</b> | 67 | <b>SJTPO Action Taken On:</b>    | 4/19/2021  | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 4/26/2021  | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 5/13/2021  | (eSTIP approval by FTA)                      |
|                  |    | <b>Request Made By:</b>          | NJ TRANSIT |  |

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|-------------|------|-----------------------|------------------------------|
| <b>DB #</b> | T135 | <b>Project Name:</b>  | Preventative Maintenance-Bus |
|             |      | <b>Project Phase:</b> | (EC) Design and Construction |

**Action Taken:** Informational Modification

NJ TRANSIT is requesting an informational modification in the SJTPO area to move funds from Section 5307 to Section 5337 in the amount of \$4.503M bringing the total amount for Section 5337 to \$4.503M

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**Action #:** 68      **SJTPO Action Taken On:** 4/19/2021      (eSTIP approval by SJTPO Executive Director)  
**NJDOT Action Taken On:** 4/26/2021      (eSTIP approval by NJDOT)  
**FHWA/FTA Action Taken On:** 5/13/2021      (eSTIP approval by FTA)  
**Request Made By:** NJ TRANSIT

**DB #** T150      **Project Name:** Section 5310 Program  
**Project Phase:** (EC) Design and Construction

**Action Taken:** Administrative Modification  
 NJ TRANSIT is requesting an administrative modification in the SJTPO area to add funding to CMAQ/5310 in the amount of \$1.096M

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**Action #:** 69      **SJTPO Action Taken On:** 4/23/2021      (eSTIP approval by SJTPO Executive Director)  
**NJDOT Action Taken On:** 5/10/2021      (eSTIP approval by NJDOT)  
**FHWA/FTA Action Taken On:** 5/14/2021      (eSTIP approval by FHWA)  
**Request Made By:** NJDOT

**DB #** X51      **Project Name:** Pavement Preservation  
**Project Phase:** (EC) Design and Construction

**Action Taken:** Administrative Modification  
 Increases NHPP funding for EC in FFY 21 from \$2.472M by \$6.999M to \$9.471M

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**Action #:** 70      **SJTPO Action Taken On:** 5/20/2021      (eSTIP approval by SJTPO Executive Director)  
**NJDOT Action Taken On:** 6/4/2021      (eSTIP approval by NJDOT)  
**FHWA/FTA Action Taken On:** 6/4/2021      (eSTIP approval by FHWA)  
**Request Made By:** Atlantic County

**DB #** S1706      **Project Name:** CR 559 Alternate (Ocean Heights Avenue), English Creek Avenue (CR 575) to Somers Point-Mays Landing Road (CR 559)  
**Project Phase:** (CON) Construction

**Action Taken:** Informational Modification  
 On behalf of Atlantic County, SJTPO is making available HWIZ905-AC funds in the amount of \$0.326730 million. This will increase the programmed amount from \$1.57 million to \$1.896 million. The increase in funding is required as a result of the updated preliminary Engineers Estimate.

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**Action #:** 71      **SJTPO Action Taken On:** 5/27/2021      (eSTIP approval by SJTPO Executive Director)  
**NJDOT Action Taken On:**      (eSTIP approval pending by NJDOT)  
**FHWA/FTA Action Taken On:**      (eSTIP approval pending by FHWA)  
**Request Made By:** NJDOT

**DB #** 13323      **Project Name:** Bridge Preventative Maintenance  
**Project Phase:** (EC) Design and Construction

**Action Taken:** Minor Amendment  
 NJDOT is seeking to increase funding for EC in FFY 21 from \$0.00M by \$24.478M to authorize three Maintenance Bridge Painting contracts. Contract 2020-1 is for four bridges in Morris County, Contract 2020-2 is for 11 bridges in Mercer, Monmouth, and Ocean Counties, and Contract 2020-3 is for eight bridges in Burlington and Camden Counties. As a Statewide line item, SJTPO must act on this amendment, despite not having any projects related to the action itself.

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| <b>Action #:</b> | 72 | <b>SJTPO Action Taken On:</b>    | 5/20/2021 | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    |           | (eSTIP approval pending by NJDOT)            |
|                  |    | <b>FHWA/FTA Action Taken On:</b> |           | (eSTIP approval pending by FHWA)             |
|                  |    | <b>Request Made By:</b>          | NJDOT     |  |

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| <b>DB #</b> | 17357 | <b>Project Name:</b>  | Bridge Maintenance Fender Replacement |
|             |       | <b>Project Phase:</b> | (EC) Design and Construction          |

**Action Taken:** Committee Action

NJDOT is seeking to reduce NHPP funding for ERC in FFY 21 from \$14M to \$1M. STBGP-FLEX will also be reduced from \$4M to \$1M. These resources will be used to fund the project increase associated with DBNUM 13323

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| <b>Action #:</b> | 73 | <b>SJTPO Action Taken On:</b>    | 5/20/2021 | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    |           | (eSTIP approval pending by NJDOT)            |
|                  |    | <b>FHWA/FTA Action Taken On:</b> |           | (eSTIP approval pending by FHWA)             |
|                  |    | <b>Request Made By:</b>          | NJDOT     |  |

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|-------------|-------|-----------------------|--|
| <b>DB #</b> | 17358 | <b>Project Name:</b>  | Bridge Maintenance Scour Countermeasures |
|             |       | <b>Project Phase:</b> | (EC) Design and Construction             |

**Action Taken:** Administrative Action

NJDOT is seeking to reduce NHPP funding for ERC in FFY 21 from \$5M to \$1M, in NHPP funding. NJDOT is also seeking to reduce STBGP-FLEX funds from \$4M to \$1M

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| <b>Action #:</b> | 74 | <b>SJTPO Action Taken On:</b>    | 5/20/2021 | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 5/21/2020 | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 5/26/2021 | (eSTIP approval by FHWA)                     |
|                  |    | <b>Request Made By:</b>          | NJDOT     |  |

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|-------------|------|-----------------------|--|
| <b>DB #</b> | X03A | <b>Project Name:</b>  | Restriping Program & Line Reflectivity Management System |
|             |      | <b>Project Phase:</b> | (EC) Design and Construction                             |

**Action Taken:** Administrative Action

Increases STBGP-FLEX funding for EC in FFY 21 from \$17M by \$6.349M to \$23.349M

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| <b>Action #:</b> | 75 | <b>SJTPO Action Taken On:</b>    | 5/27/2021 | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 5/27/2021 | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 6/14/2021 | (eSTIP approval by FHWA)                     |
|                  |    | <b>Request Made By:</b>          | NJDOT     |  |

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|-------------|-------|-----------------------|------------------------------|
| <b>DB #</b> | 17390 | <b>Project Name:</b>  | Local Freight Impact Fund    |
|             |       | <b>Project Phase:</b> | (EC) Design and Construction |

**Action Taken:** Informational Modification

Informational action to modify the STIP by updating the air aquality code from NRS (Not Regionally Significant) to To Be Determined (TBD), as a result of various projects that are selected via this program

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| <b>Action #:</b> | 76 | <b>SJTPO Action Taken On:</b>    | 5/27/2021 | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 5/27/2021 | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 6/14/2021 | (eSTIP approval by FHWA)                     |
|                  |    | <b>Request Made By:</b>          | NJDOT     |  |

|             |       |                       |   |
|-------------|-------|-----------------------|---|
| <b>DB #</b> | X186B | <b>Project Name:</b>  | Local Aid, State Transportation Infrastructure Bank |
|             |       | <b>Project Phase:</b> | (EC) Design and Construction                        |

**Action Taken:** Informational Modification

Informational action to modify the STIP by updating the air aquality code from NRS (Not Regionally Significant) to To Be Determined (TBD), as a result of various projects that are selected via this program

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| <b>Action #:</b> | 77 | <b>SJTPO Action Taken On:</b>    | 6/1/2021   | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 6/1/2021   | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 6/16/2021  | (eSTIP approval by FTA)                      |
|                  |    | <b>Request Made By:</b>          | NJ TRANSIT |  |

|             |      |                       |  |
|-------------|------|-----------------------|--|
| <b>DB #</b> | T210 | <b>Project Name:</b>  | Transit Enhancements/Transportation Alternative Program (TAP)/Alternative Transit Improvements (ATI) |
|             |      | <b>Project Phase:</b> | (EC) Design and Construction   |

**Action Taken:** Administrative Modification

NJ TRANSIT is requesting a modification to move funding fro T210 in the SJTPO area Section 5337 to Section 5307 in the amount of \$0.338M. Funds from Section 5307 will be decreased and moved to T112 Section 5307 in the amount of \$2.685M

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| <b>Action #:</b> | 78 | <b>SJTPO Action Taken On:</b>    | 6/1/2021   | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 6/1/2021   | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 6/16/2021  | (eSTIP approval by FTA)                      |
|                  |    | <b>Request Made By:</b>          | NJ TRANSIT |  |

|             |      |                       |                                |
|-------------|------|-----------------------|--------------------------------|
| <b>DB #</b> | T112 | <b>Project Name:</b>  | Rail Rolling Stock Procurement |
|             |      | <b>Project Phase:</b> | (EC) Design and Construction   |

**Action Taken:** Administrative Modification

NJ TRANSIT is requesting a modification to increase T112 in the SJTPO area in the amount of \$2.685M. Funds are from SJTPO area T210 Section 5307 in the amount of \$2.347M and Section 5337 in the amount of \$0.338M

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| <b>Action #:</b> | 79 | <b>SJTPO Action Taken On:</b>    | 7/6/2021        | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    | 7/12/2021       | (eSTIP approval by NJDOT)                    |
|                  |    | <b>FHWA/FTA Action Taken On:</b> | 7/20/2021       | (eSTIP approval by FTA)                      |
|                  |    | <b>Request Made By:</b>          | Cape May County |  |

|             |       |                       |   |
|-------------|-------|-----------------------|---|
| <b>DB #</b> | S2002 | <b>Project Name:</b>  | Cape May County Fare Free Transportation -- Bus Facilities Infrastructure Improvement Project |
|             |       | <b>Project Phase:</b> | (EC) Design and Construction  |

**Action Taken:** Administrative Action

FTA requires that all funds be shown in the same fiscal year the grant application is being submitted

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| <b>Action #:</b>   | 80    | <b>SJTPO Action Taken On:</b>    | 7/15/2021                                      | (eSTIP approval by SJTPO Executive Director) |
|  |       | <b>NJDOT Action Taken On:</b>    | 7/16/2021                                      | (eSTIP approval by NJDOT)                    |
|  |       | <b>FHWA/FTA Action Taken On:</b> | 7/19/2021                                      | (eSTIP approval by FTA)                      |
|  |       | <b>Request Made By:</b>          | NJ TRANSIT                                     |  |
| <b>DB #</b>  | T135  | <b>Project Name:</b>             | Preventative Maintenance - Bus                 |  |
|  |       | <b>Project Phase:</b>            | (EC) Design and Construction<br>CAP?           |  |
| <b>Action Taken:</b> Informational Modification  |       |                                  |  |  |
| NJ TRANSIT is requesting an informational modification to move funding from Section 5307 to Section 5337 in the amount of \$0.027M in the SJTPO area   |       |                                  |  |  |
| <b>Action #:</b>   | 81    | <b>SJTPO Action Taken On:</b>    | 8/13/2021                                      | (eSTIP approval by SJTPO Executive Director) |
|  |       | <b>NJDOT Action Taken On:</b>    | 8/18/2021                                      | (eSTIP approval by NJDOT)                    |
|  |       | <b>FHWA/FTA Action Taken On:</b> | 8/20/2021                                      | (eSTIP approval by FTA)                      |
|  |       | <b>Request Made By:</b>          | Atlantic City                                  |  |
| <b>DB #</b>  | S1916 | <b>Project Name:</b>             | Atlantic Avenue, Tennessee to Maine Avenues    |  |
|  |       | <b>Project Phase:</b>            | (CON) Construction                             |  |
| <b>Action Taken:</b> Administrative Action   |       |                                  |  |  |
| Change milepost from 7.15-8.15 to 7.11-8.10  |       |                                  |  |  |
| <b>Action #:</b>   | 82    | <b>SJTPO Action Taken On:</b>    |  | (eSTIP approval by SJTPO Executive Director) |
|  |       | <b>NJDOT Action Taken On:</b>    | 8/31/2021                                      | (eSTIP approval by NJDOT)                    |
|  |       | <b>FHWA/FTA Action Taken On:</b> | 9/9/2021                                       | (eSTIP approval by FHWA)                     |
|  |       | <b>Request Made By:</b>          | NJDOT  |  |
| <b>DB #</b>  | 03304 | <b>Project Name:</b>             | Bridge Deck/Superstructure Replacement Program |  |
|  |       | <b>Project Phase:</b>            | (ERC) Design, Right of Way, and Construction   |  |
| <b>Action Taken:</b> Informational Modification  |       |                                  |  |  |
| Changes \$4M of STATEWIDE NHPP funding for ERC in FFY 21 to NJTPA NHPP. Increases NHPP funding for ERC in FFY 21 from \$29.472 by \$5M to \$34.472M. Increased program funding for the potential FY 21 authorization of a project (Rt 23, Bridges over NYS&W RR) located in the NJTPA region |       |                                  |  |  |
| <b>Action #:</b>   | 83    | <b>SJTPO Action Taken On:</b>    |  | (eSTIP approval by SJTPO Executive Director) |
|  |       | <b>NJDOT Action Taken On:</b>    | 8/31/2021                                      | (eSTIP approval by NJDOT)                    |
|  |       | <b>FHWA/FTA Action Taken On:</b> | 9/9/2021                                       | (eSTIP approval by FHWA)                     |
|  |       | <b>Request Made By:</b>          | NJDOT  |  |
| <b>DB #</b>  | 17357 | <b>Project Name:</b>             | Bridge Maintenance Fender Replacement          |  |
|  |       | <b>Project Phase:</b>            | (ERC) Design, Right of Way, and Construction   |  |
| <b>Action Taken:</b> Informational Modification  |       |                                  |  |  |
| Changes \$1M of STBGP-FLEX funding for ERC in FFY 21 to NHPP. Increases STBGP-FLEX funding for ERC in FFY 21 from \$2M by \$5M to \$7M. There is a potential authorization that would utilize this program, funding increased in anticipation of possible FY 21 submission                   |       |                                  |  |  |
| <b>Action #:</b>   | 84    | <b>SJTPO Action Taken On:</b>    |  | (eSTIP approval by SJTPO Executive Director) |
|  |       | <b>NJDOT Action Taken On:</b>    | 9/8/2021                                       | (eSTIP approval by NJDOT)                    |
|  |       | <b>FHWA/FTA Action Taken On:</b> | 9/9/2021                                       | (eSTIP approval by FHWA)                     |
|  |       | <b>Request Made By:</b>          | NJDOT  |  |
| <b>DB #</b>  | X201  | <b>Project Name:</b>             | Guidesrail Upgrade                             |  |
|  |       | <b>Project Phase:</b>            | (EC) Design and Construction                   |  |

**Action Taken:** Informational Modification

A project, Guiderail Repalcement South, Contract 2019-3, has come in for authorization utilizing this program. This project is not eligible to utilize NHPP funding, therefore the funding must be changed to STBGP-FLEX

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| <b>Action #:</b> | 85 | <b>SJTPO Action Taken On:</b>    | 9/30/2021  | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    |            | (eSTIP approval pending by NJDOT)            |
|                  |    | <b>FHWA/FTA Action Taken On:</b> |            | (eSTIP approval pending by FHWA)             |
|                  |    | <b>Request Made By:</b>          | NJ TRANSIT |  |

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|-------------|------|-----------------------|------------------------------|
| <b>DB #</b> | T151 | <b>Project Name:</b>  | Section 5311 Program         |
|             |      | <b>Project Phase:</b> | (EC) Design and Construction |

**Action Taken:** Administrative Action

NJ TRANSIT is requesting an administrative modification to increase funding in the amount of \$0.215 in the SJTPO area. This increase will correct the prior year funding amount. The amount shown in the STIP/TIP was \$0.301M but should be \$0.516M

|                  |    |                                  |            |  |
|------------------|----|----------------------------------|------------|--|
| <b>Action #:</b> | 86 | <b>SJTPO Action Taken On:</b>    | 9/30/2021  | (eSTIP approval by SJTPO Executive Director) |
|                  |    | <b>NJDOT Action Taken On:</b>    |            | (eSTIP approval pending by NJDOT)            |
|                  |    | <b>FHWA/FTA Action Taken On:</b> |            | (eSTIP approval pending by FHWA)             |
|                  |    | <b>Request Made By:</b>          | NJ TRANSIT |  |

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| <b>DB #</b> | T150 | <b>Project Name:</b>  | Section 5310 Program         |
|             |      | <b>Project Phase:</b> | (EC) Design and Construction |

**Action Taken:** Administrative Action

NJ TRANSIT is requesting an administrative modification to increase funding in the amount of \$0.175 in the SJTPO area. This increase will correct the prior year funding amount. The amount shown in the STIP/TIP was \$0.511M but should be \$0.686M