



State of New Jersey

Department of Environmental Protection

Natural and Historic Resources, Historic Preservation Office

PO Box 404, Trenton, NJ 08625

TEL: (609) 292-2023 FAX: (609) 984-0578

www.state.nj.us/dep/hpo

Richard J. Codey
Acting Governor

Bradley M. Campbell
Commissioner

December 13, 2004

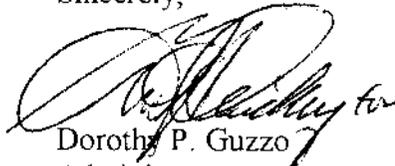
Elkins Green, Project Manager
Bureau of Environmental Services
New Jersey Department of Transportation
1035 Parkway Avenue
PO Box 600
Trenton, New Jersey 08625-0600

Dear Mr. Green:

The Historic Preservation Office (HPO) is pleased to submit the fourth quarter FY 2004 *Summary of Accomplishments, Quarterly Report: NJDOT Project Reviews, and Historic Preservation MOA - DOT Charges* in accordance with our recently executed Memorandum of Agreement. The HPO requests final reimbursement in the amount of \$28,509.42 for the fourth quarter. The year end total expenditures for MOA services is \$267,295.67 and the year end reimbursement \$225,000.

If you have any questions, please contact me or George Chidley at (609) 984-0176 or 984-6017. Thank you for your attention in this matter.

Sincerely,



Dorothy P. Guzzo
Administrator

C: John S. Watson, NJDEP

Historic Preservation Office
Quarterly Performance Summary
(Prepared August 11, 2004)
NJDOT / FHWA Project Reviews
April 1 to June 30, 2004
(4th Quarter New Jersey Fiscal Year 2004)

SUMMARY OF ACCOMPLISHMENTS

PROJECT REVIEWS

During the period April 1 to June 30, 2004, the Historic Preservation Office (HPO) received 66 submissions requiring review and / or comment (65 from the New Jersey Department of Transportation (NJDOT) and 1 Draft Environmental Impact Statement (EIS) from the Federal Highway Administration (FHWA)). Additionally, the HPO received 19 submissions related to NJDOT projects from consultants and other review agencies and 1 Transportation Enhancement project review directly from a project sponsor, bringing the total of NJDOT related submissions received in the quarter to 86. **Of the 66 project review submissions received from the NJDOT and FHWA, 90% (60) were answered on-time (59 within 30 days and the 1 request for draft EIS comments will be answered before the due date for comments).** The 66 NJDOT and FHWA submissions included:

- 56 NJDOT / FHWA Section 106 and / or NEPA Reviews (includes 7 TE submissions assigned to NJDOT)
- 2 Technical Assistance requests
- 7 New Jersey Register of Historic Places Act Reviews
- 1 Transportation Enhancement submission from a project sponsor.

PROGRAMMATIC INITIATIVES

During the 4th Quarter HPO staff continued to actively participate in Division of Project Planning and Development (DPPD) and Metropolitan Planning Organization (MPO) project scope development meetings. HPO participation in DPPD (formerly BPSD) meetings is pursuant to the inter-agency commitment to involve the HPO early in the project development process. A list of the DPPD meetings attended by HPO staff is included in the **Meeting Participation** section of this report.

As a result of HPO-NJDOT consultation, and with the assistance of former Bureau of Environmental Services staff, a database of anticipated cultural resource review submissions was established. This database identifies by individual project each distinct task (for example survey report review, alternatives analysis review, MOA review) and the date the submission is expected to be transmitted to the HPO for review and comment. **This data base has been reactivated and a copy dated July 21, 2004 has been transmitted to the HPO.** This database will help the HPO Transportation Unit

Coordination anticipate NJDOT project review submissions and ensure that adequate HPO staff resources are available to respond to NJDOT submissions on-time.

In response to ongoing staff to staff discussions, an increasing number of cultural resources reports are documenting the public involvement process and acknowledging the information provided by consulting parties and individuals and organizations with a knowledge of or an interest in historic properties within the project Area of Potential Effects (APE).

Strict adherence to the agreed upon Section 106 implementation procedures will reduce the number of NJDOT submissions (eliminating the multiple submissions arising from incomplete or inadequate documents), reduce the overall length of time associated with completing the Section 106 process, and improve the quality and public value of the consultation. Recognizing the benefits of project review submissions that adhere to the regulations and implementation procedures, the HPO Transportation Unit Coordinator and the Bureau of Environmental Project Support (BEPS) Manager are meeting monthly to monitor the consistency and timeliness of both NJDOT submissions and HPO responses. The Transportation Unit Coordinator has also been working actively with environmental team leaders to resolve issues involving alternatives analyses and cumulative effects assessments and mitigation (Springfield Avenue Bridge and Newark Bridges (all) over New Jersey Transit), the eligibility (integrity) of segments of a roadway historic district (Route 46 approach to the George Washington Bridge), and the eligibility (significance) of a municipally designated historic district (Alexander Road Bridge).

MEETING PARTICIPATION

During the 4th Quarter of New Jersey Fiscal Year 2004, HPO staff participated in the following meetings and site visits:

(PROGRAM / POLICY ISSUES)

FHWA Environmental Coordinator, NJDOT Bureau of Environmental Program Resources Supervisor, and HPO Transportation Unit Coordinator consultation

Monthly coordination meeting with the Manager of the Bureau of Environmental Project Support (BEPS)

Division of Project Planning and Development staff meeting to review HPO participation in the project scoping process

FHWA sponsored (2nd Annual) National Moveable Bridge Seminar

FHWA sponsored Section 106 process review meeting

(SECTION 106 / N J REGISTER OF HISTORIC PLACES ACT / OTHER REGULATORY PROJECT REVIEWS)

Bellmawr Borough, Camden County, Route 295/42/176
Mercer and Burlington County, Delaware River Heritage Trail
Mansfield Township, Burlington County, Route 206
Flemington Borough, Hunterdon County, Park Avenue Improvement Project
Tuckahoe, Cape May County, Route 50 Tuckahoe Bridge
Millville City, Cumberland County, Irving Avenue Improvement Project
Ewing Township, Mercer County, NJDOT / FHWA Initiative for MOA
NJ Route 9 Bus Shoulder Lanes and Pedestrian Improvements, Township of Old Bridge, Middlesex County
I-95 & Scotch Road Wetland Mitigation Project, Hopewell Township, Mercer County (multiple meetings)
Route 130 at Cinnaminson Avenue / Church Road (CR 607) and Branch Pike (CR 606) Intersection Improvements, Township of Cinnaminson, Burlington County
Reconstruction of Buttonwood Street, City of Lambertville, Hunterdon County (NJRHPA)
400 Block of High Street Reconstruction, City of Burlington, Burlington County (NJRHPA)
Seaview Harbor Marina, Egg Harbor City, Atlantic County
Route 9 & 35 Cloverleaf, Middlesex County (mitigation review)
Route 29 Main Street, Lambertville, Hunterdon County
Route 21 (TSM Project), Newark, Essex County (CPM staff)
Route 139 (2), Jersey City, Hudson County (CPM staff)
Route 42/295/676, Camden County (inter-agency meeting)
Southard Street Bridge, Trenton, Mercer County (design meeting)
Route 52 Causeway, Somers Point, Atlantic County
Franklin Viaduct project, Franklin Township, Sussex County (multiple meetings)
Bridge E-166, Hunterdon County (local aid)
US Route 206 over Stony Brook, Princeton Township, Mercer County
Landing Road Bridge, Morris County
I-95/Scudders Fall Bridge project
Nevius Street Bridge, Somerset County, site visit (NJTPA)
Smithville Road Bridge, Burlington County site visit (DVRPC)
Route 18, Section E & F, New Brunswick, Middlesex County (CPM staff)
Hope Road Bridge over DL&W NJ Cut-Off, Warren County (CPM staff)
Maple and Chapel Avenues over NJ Transit, Camden County (CPM staff)
Route 4, Hackensack River to Fort Lee, Bergen County (CPM staff)
Route 46 over the former DL&W (Old Main DL&W Railroad Historic District), Denville and Rockaway, Morris County (CPM staff)

(DIVISION OF PROJECT PLANNING AND DEVELOPMENT (DPPD) and METROPOLITAN PLANNING ORGANIZATION (MPO))

Route 35 Pavement and Drainage, Ocean County (field visit)
Route 21, Waterfront Access, Newark, Essex County (DPPD)

3 Trenton Bridges over NJ Transit / AMTRAK, Mercer County (DPPD)
US Route 9, Corridor Environmental Study, Ocean County (DPPD)

(TRANSPORTATION ENHANCEMENTS)

Jefferson Street Improvement Project, Tenafly Borough, Bergen County
Bloomfield Station Redevelopment Project, Bloomfield City, Essex County
Bridgeton Railroad Bridge, Bridgeton City, Cumberland County (JPPM Meeting)
Broadway Streetscape, City of Bayonne, Hudson County
Sparta Town Center Streetscape Improvements, Sparta Township, Sussex County
Downtown Business District Streetscape Improvements, Plainfield, Union County
Gateway to Historic New Bridge Landing, Old New Bridge Road Streetscape
Improvements, Borough of New Milford, Bergen County
Prospect Park Centennial Rebirth II Project, Prospect Park, Passaic County
Belmar Marina Walkway, Phase III, Borough of Belmar, Monmouth County
Johnson Park Station Stop Streetscape Project, City of Camden, Camden County
Maurice River Pedestrian Bridge, City of Millville, Cumberland County
Historic Gateway Beautification, East Jersey Street, Elizabeth, Union County
Streetscape Improvement to Haddon Avenue, Haddon Township, Camden County

OUTSTANDING NJDOT CULTURAL RESOURCE OBLIGATIONS

NJDOT transmitted a copy of the list of "Outstanding NJDOT Cultural Resource Obligations" in June 2004 and a revised list on July 21, 2004. The HPO is reviewing and annotating the list and will prepare a list of potential corrections for incomplete or inaccurate listings for discussion at the next meeting of the Transportation Unit Coordinator and the BEPS Manager.

HPO WORK STATION

During the 4th Quarter, staffing of the HPO Work Station at NJDOT was scheduled for one full day per week. As previously noted, the staffing schedule has been structured to provide for the maximum frequency of availability of the three Transportation and Planning Unit staff. At a minimum, a single HPO staff person was available for one half of each Thursday. This permitted two (2) different HPO staff to be present each Thursday and ensured that the three (3) assigned HPO staff were available for three (3) of the four (4) Thursdays each month, providing for the most frequent contact with NJDOT staff. A copy of the Work Station staffing schedule for the 4th Quarter of State FY 2004 and the 1st Quarter of State FY 2005 is attached.

CUMULATIVE DATA: NEW JERSEY FY 2004 (July 1, 2002 to June 30, 2004)

The cumulative performance statistics for New Jersey Fiscal Year 2004 are: 232 project review submissions received from NJDOT and FHWA and 90% (210) answered

on-time (within 30 days or the required Environmental Assessment or Environmental Impact Statement comment period). This is comparable with last year's statistics: 224 project review submissions received from NJDOT and FHWA and 92% (206) answered within 30 days (on-time).

The benefits and the success of the HPO / NJDOT inter-agency agreement can be seen in the statistics of the past five fiscal years. From fiscal year 2000 to fiscal year 2004, both the number of submissions from NJDOT and the percentage of submissions answered on-time have shown a steady increase. The number of submissions received from NJDOT increased from 145 in FY 2000, to 181 in FY 2002, and to 232 in FY 2004. Despite the 60% increase in NJDOT submissions, HPO on-time responses have been at or above 90% for the past two (2) fiscal years. Additionally, because of the commitments of the inter-agency agreement, the level and the quality of HPO-NJDOT contact and consultation has substantially increased and improved.

SCHEDULE
HISTORIC PRESERVATION OFFICE WORKSTATION
NEW JERSEY DEPARTMENT OF TRANSPORTATION
LOCATION: E & O BUILDING (3rd FLOOR – Station 3440)
TELEPHONE (with voice-mail) #5-5956 FAX #5-5787

Steve Hardegen	(SH)	HPO Tel # 4-0141
Andrea Tingey	(AT)	HPO Tel # 4-0539
Charles Scott	(CS)	HPO Tel # 3-2396 Cell # 273-2596

<u>DATE</u>	<u>AM</u>	<u>PM</u>
July 22		CS
July 29	FHWA Section 4F Course	
August 5	CS	AT
August 12	SH	CS
August 19*	AT	SH
August 26	CS	AT
September 2	SH	CS
September 9	AT	SH
September 16	CS	AT
September 23	SH	CS
September 30	CS	SH
October 7	CS	AT

* HSC = Historic Sites Council regular bi-monthly meeting date.

SCHEDULE
HISTORIC PRESERVATION OFFICE WORKSTATION
NEW JERSEY DEPARTMENT OF TRANSPORTATION
LOCATION: E & O BUILDING (3rd FLOOR – Station 3440)
TELEPHONE (with voice-mail) #5-5956 FAX #5-5787

Steve Hardegen	(SH)	HPO Tel # 4-0141
Andrea Tingey	(AT)	HPO Tel # 4-0539
Charles Scott	(CS)	HPO Tel # 3-2396 Cell # 273-2596

<u>DATE</u>	<u>AM</u>	<u>PM</u>
April 15*		
April 22	CS	SH
April 29	AT	CS
May 6	SH	AT
May 13	CS	SH
May 20		CS
May 27	SH	AT
June 3	CS	SH
June 10		CS
June 17	SH	AT
June 24*	CS	SH
July 1	AT	CS
July 8	SH	AT
July 15	CS	SH

* HSC = Historic Sites Council regular bi-monthly meeting date.

NJDOT Quarterly Report

Reviews Received 4th Quarter NJ FY 2004

Summary Counts:

	NJDOT Projects	Local Projects:	TEA-21 Projects:	Other Projects:	Totals:
Completed On-Time	63	14	1	22	100
Completed Overdue	5	6	0	12	23
Pending:	2	1	0	4	7
Total Received:	70	21	1	38	130

Review Listings: NJDOT Projects

Completed On-Time

Review #:	Date Rcvd:	Date Due:	Date Answ:	Type:	Project Name
04-1182-1	4/1/2004	5/1/2004	4/1/2004	106	Route 9 Bus Shoulder Lanes and Pedestrian Improvements: Spring Valley Road to Cindy Street and Fairway Lane to Perrine Road
03-1219-3	4/5/2004	5/5/2004	4/14/2004	106	Downtown Plainfield Central Business District streetscape project
04-1446-1	4/5/2004	5/5/2004	5/4/2004	106	Route 9 and Lacey Road Intersection
04-1186-2	4/5/2004	5/5/2004	4/29/2004	SR	Johnson Park Station Stop Streetscape Project
03-1219-4	4/5/2004	5/5/2004	4/14/2004	SR	Downtown Plainfield Central Business District streetscape project
04-1447-1	4/5/2004	5/5/2004	5/4/2004	106	Route 206 over Crusier Brook
04-1268-1	4/7/2004	5/7/2004	5/7/2004	106	Alexander Road Bridge over AMTRAK (STR # 1149-173)
04-0137-3	4/13/2004	5/13/2004	4/28/2004	106	I-95/Scudder Falls Bridge Improvement project
04-1182-2	4/16/2004	5/16/2004	4/30/2004	106	Route 9 Bus Shoulder Lanes and Pedestrian Improvements: Spring Valley Road to Cindy Street and Fairway Lane to Perrine Road
04-0121-2	4/22/2004	5/22/2004	5/13/2004	SR	Burlington City High Street Plan
04-1407-1	4/26/2004	5/26/2004	5/19/2004	106	Streetscape improvements to Haddon Avenue (albertson Avenue to Glenwood Avenue)
03-0770-4	4/26/2004	5/26/2004	5/7/2004	106	Mill Creek, Upper Thorofare and Middle Thorofare Bridges and Ocean Drive (CR621) Upgrade Project
03-1847-4	4/27/2004	5/27/2004	5/27/2004	106	Route 1&9 T (25), St. Paul's Avenue Bridge design consideration
04-1413-1	4/27/2004	5/27/2004	5/27/2004	106	Route 1 & 9, Haynes Avenue Bridge
04-1417-1	4/27/2004	5/27/2004	5/17/2004	106	1-95 & Scotch Road Wetland Mitigation project
03-2253-2	4/28/2004	5/28/2004	5/27/2004	106	Three Orphan Bridges over Amtrak: Chestnut Avenue, STR # 1149-163; East State Street, STR # 1149-164; Monmouth Street, STR # 1149-165
04-0578-3	4/29/2004	5/29/2004	4/29/2004	106	South Orange Avenue Traffic operation and Roadway Improvements; within South Mountain Reservation
04-1442-1	4/29/2004	5/29/2004	4/29/2004	106	Weymouth Road Bridge Replacement (CR 559) Bridges HML-22 and HML-23 in Weymouth archaeological HD
04-1443-1	4/29/2004	5/29/2004	4/29/2004	106	Replacement of Sussex County Bridge Q-11, CR 620 (Glen Road over Sparta Glen Brook
04-1428-1	4/29/2004	5/29/2004	5/19/2004	106	Seaview Harbor Marina
04-0598-3	4/29/2004	5/29/2004	5/14/2004	106	Historic Gateway Beautification, East Jersey Street
04-0578-2	4/29/2004	5/29/2004	4/29/2004	106	South Orange Avenue Traffic operation and Roadway Improvements; within South Mountain Reservation
04-0598-4	4/29/2004	5/29/2004	5/14/2004	SR	Historic Gateway Beautification, East Jersey Street
04-1427-1	4/29/2004	5/29/2004	5/19/2004	106	Belmar Marina Improvements
04-1456-1	5/3/2004	6/2/2004	6/2/2004	106	Route 9 and Jake Brown Road
03-1592-3	5/5/2004	6/4/2004	5/28/2004	106	US Route 30 and Pomona Road (County Route 575), Intersection and Drainage Improvements project
04-1474-1	5/5/2004	6/4/2004	5/26/2004	106	Route 130 at Cinnaminson Avenue, Church Road (CR 607) and Branch Pike (CR 606)
04-1490-1	5/6/2004	6/5/2004	5/6/2004	106	Tuckahoe Bridge Replacement Route 50
04-1488-1	5/6/2004	6/5/2004	5/6/2004	106	Route 206/Mansfield Intersection Improvements

NJDOT Quarterly Report

4th Quarter NJ FY 2004

04-1489-1	5/6/2004	6/5/2004	5/6/2004	106	Route 31 Proposed Congestion Mitigation
04-0137-4	5/6/2004	6/5/2004	6/3/2004	106	I-95/Scudder Falls Bridge Improvement project
04-1487-1	5/6/2004	6/5/2004	5/6/2004	106	Delaware River Heritage Trail
04-1514-1	5/7/2004	6/6/2004	6/4/2004	106	Route 33/34 Collingwood Circle
04-1510-1	5/7/2004	6/6/2004	5/28/2004	SR	Irving Avenue (CR 552), Milling and resurfacing
04-0707-3	5/10/2004	6/9/2004	6/7/2004	106	US Route 46 over abandoned DL&W Railroad
04-1673-1	5/17/2004	6/16/2004	6/16/2004	106	Maple Avenue (CR 537) and Chapel Avenue (Cr 626) over NJT AC Line
04-0871-2	5/25/2004	6/24/2004	5/28/2004	106	Coles Mill Road (CR 538) Bridge Replacement over Scotland Run
04-0044-4	5/26/2004	6/25/2004	5/27/2004	DEP	Route 44 over Mantua Creek STR # 0806-151
04-1721-1	5/27/2004	6/26/2004	6/4/2004	106	Installation of Wet Reflective Tape Supplemental Pavement Markings
04-1417-2	5/27/2004	6/26/2004	6/25/2004	106	1-95 & Scotch Road Wetland Mitigation project
03-0374-4	5/28/2004	6/27/2004	6/25/2004	106	Wittpenn Rendering review Route 7 over the Hackensack River
04-1268-2	6/1/2004	7/1/2004	7/1/2004	106	Alexander Road Bridge over AMTRAK (STR # 1149-173)
04-0793-2	6/3/2004	7/3/2004	7/1/2004	106	Park Avenue replacement drainage culvert/realignment
04-1186-3	6/3/2004	7/3/2004	6/18/2004	106	Johnson Park Station Stop Streetscape Project
04-1186-4	6/3/2004	7/3/2004	6/30/2004	SR	Johnson Park Station Stop Streetscape Project
03-1172-2	6/4/2004	7/4/2004	7/2/2004	106	Interstate78-Interchange 15 Alternate access
04-1080-2	6/4/2004	7/4/2004	7/2/2004	106	County Route 557 over the Cape May Branch of the NJ Transit, replacement of STR # 0161151
04-1729-1	6/4/2004	7/4/2004	6/7/2004	106	CR 724, Third Street
04-0219-2	6/7/2004	7/7/2004	6/21/2004	106	Wertsville Road (CR 602) over Back Brook, Str # 1000117, Hunterdon County bridge E-166
04-1799-1	6/10/2004	7/10/2004	6/21/2004	106	Sparta Avenue, Streetscape Improvements - Phase III, Section 1
04-1840-1	6/11/2004	7/11/2004	7/9/2004	106	Route 4 improvements
03-0444-4	6/11/2004	7/11/2004	6/14/2004	106	Van Dyke Road (STR 1150-162) and Greenwood Avenue (STR 1150-163) bridges over the Trenton Line Railroad
04-0121-3	6/16/2004	7/16/2004	6/22/2004	SR	Burlington City High Street Plan
04-1932-1	6/17/2004	7/17/2004	6/22/2004	106	NJ 168/NJ Turnpike Drainage Improvements
03-0957-4	6/21/2004	7/21/2004	6/30/2004	106	Old New Bridge Road Streetscape
04-1980-1	6/28/2004	7/28/2004	7/21/2004	106	Stirling Village Revitalization
04-0139-3	6/28/2004	7/28/2004	7/26/2004	106	Route 48 Game Creek Bridge (Culvert) Replacements (STR # 1706-150/151)
03-1219-5	6/28/2004	7/28/2004	6/30/2004	SR	Downtown Plainfield Central Business District streetscape project
03-1219-6	6/28/2004	7/28/2004	6/30/2004	106	Downtown Plainfield Central Business District streetscape project
04-0139-2	6/28/2004	7/28/2004	7/26/2004	106	Route 48 Game Creek Bridge (Culvert) Replacements (STR # 1706-150/151)
03-1730-3	6/28/2004	7/28/2004	7/19/2004	106	Route 206 Bridge over Assiscunk Creek, STR # 0324-162
04-1993-1	6/30/2004	7/30/2004	7/28/2004	106	Streetscape Improvements along Clements Bridge Road (County Route No. 573) from the White Horse Pike (NJSH Route No. 47) to Newton Avenue, Phases I and 2
03-0866-3	6/30/2004	7/30/2004	7/26/2004	106	Deillah Road Bridge Replacements, 01A006, 01A007 and 01A008, Wetland Mitigation site

Completed Overdue

Review #:	Date Rcvd:	Date Due:	Date Answ:	Type:	Project Name
04-1239-1	4/2/2004	5/2/2004	5/7/2004	106	Cedar Bridge (Zion Road, CR 615) over Patcong Creek
04-1239-2	4/2/2004	5/2/2004	5/7/2004	106	Cedar Bridge (Zion Road, CR 615) over Patcong Creek
03-0521-5	4/21/2004	5/21/2004	6/22/2004	106	Hope Road over Lackawanna Cut-Off, County Route 521, (MP4.5-5.5)
04-0203-2	6/4/2004	7/4/2004	8/6/2004	106	NJ Route 35, Milepost 4.0 to 9.0
03-1373-3	6/12/2004	7/12/2004	9/22/2004	106	Route 9W at I-95

Pending

Review #:	Date Rcvd:	Date Due:	Date Answ:	Type:	Project Name
04-1247-1	4/5/2004	6/4/2004		TA	Technical Guidance for Maintenance, Preservation and Rehabilitation of Historic Bridges Manual
03-0444-3	4/27/2004	5/27/2004		106	Van Dyke Road (STR 1150-162) and Greenwood Avenue (STR 1150-163) bridges over the Trenton Line Railroad

Review Listings: Local Projects

Review #:	Date Rcvd:	Date Due:	Date Answ:	Type:	Project Name
04-0080-3	4/1/2004	5/1/2004	6/21/2004	106	Replacement of Bridge No. C0607 Opie/River Road over South Branch of Raritan River
03-0592-4	4/2/2004	5/2/2004	7/19/2004	DEP	Hillside Avenue Bridge over Toney's Brook, STR # 0700088
04-0935-3	4/2/2004	5/2/2004	4/2/2004	SR	Canal Walk (Schoolhouse Road Improvements) Weston Canal Road
03-1136-2	4/8/2004	5/8/2004		106	Mantoloking bridge replacement project, historic district signs
04-1282-1	4/8/2004	5/8/2004	5/7/2004	106	Proposed improvements to County Bridge D4.102 Pine Street (CR 612) over the Mill Race
03-0592-5	4/8/2004	5/8/2004	7/14/2004	SR	Hillside Avenue Bridge over Toney's Brook, STR # 0700088
03-2498-3	4/12/2004	5/12/2004	5/7/2004	DEP	Replacement of Franklin viaduct (STR # 1900E07) - CR 631 over Walkkill River and NYS&W RR
04-1034-1	4/13/2004	6/12/2004	4/16/2004	TA	Baptist Church, East Main Street, aka Route 23
04-0935-4	4/15/2004	6/15/2004	6/15/2004	SR	Canal Walk (Schoolhouse Road Improvements) Weston Canal Road
04-1383-1	4/22/2004	6/21/2004	4/28/2004	TA	Route 537 widening from Business Route 33 to Gravel Hill Road
04-0343-4	5/3/2004	6/2/2004	5/14/2004	DEP	Rehabilitation or Replacement of Bridge No. D0907 Easton Turnpike (CR 614) over North Branch of the Raritan River
04-1504-1	5/7/2004	6/6/2004	5/14/2004	SR	Rehabilitation of Park Avenue Bridge over Branch Brook Park Road and Lake in Branch Brook Park
03-1059-4	5/7/2004	6/6/2004	6/10/2004	SR	Realignment of River Road and Replacement of County Bridge NO. E0104 River Road over Van Horn Brook
04-1570-1	5/17/2004	6/16/2004	6/15/2004	SR	Broadway Streetscape, Phase III
04-1747-1	6/2/2004	7/2/2004	6/10/2004	SR	Replacement of Union Valley Road Bridge Str. # 1600-434 over Green Brook
04-1757-1	6/3/2004	7/3/2004	7/2/2004	SR	Front Street, Lott Street proposed improvement plan
04-1767-1	6/4/2004	7/4/2004	6/1/2004	SR	Bridge No. G0702 over Raritan River on South Main Street/Finderne Avenue (CR533)
03-2498-4	6/14/2004	7/14/2004	7/15/2004	DEP	Replacement of Franklin viaduct (STR # 1900E07) - CR 631 over Walkkill River and NYS&W RR
03-2498-5	6/14/2004	7/14/2004	7/15/2004	DEP	Replacement of Franklin viaduct (STR # 1900E07) - CR 631 over Walkkill River and NYS&W RR
03-1059-5	6/21/2004	7/21/2004	6/23/2004	SR	Realignment of River Road and Replacement of County Bridge NO. E0104 River Road over Van Horn Brook
04-1570-2	6/22/2004	7/22/2004	7/19/2004	SR	Broadway Streetscape, Phase III

Review Listings: TEA-21 Projects

Review #:	Date Rcvd:	Date Due:	Date Answ:	Type:	Project Name
04-0781-2	4/22/2004	5/22/2004	5/21/2004	SR	Bridgeton Railroad Bridge and Depot Transportation project

Review Listings: Other

Review #:	Date Rcvd:	Date Due:	Date Answ:	Type:	Project Name
04-1208-1	4/1/2004	5/31/2004	4/6/2004	TA	Monmouth Crossings, Centex Homes
04-1229-1	4/2/2004	6/1/2004	4/2/2004	TA	Bonnell House aka Price Brittan House
04-1257-1	4/6/2004	5/6/2004	7/9/2004	DEP	Amwell Road at Main Street, Flood control project
04-1208-2	4/8/2004	5/8/2004	4/28/2004	TA	Monmouth Crossings, Centex Homes
03-2631-3	4/12/2004	5/12/2004	5/19/2004	SR	Mosele Road Bridge STR. # 1400636
04-0843-2	4/21/2004	6/20/2004	6/22/2004	TA	Newark Museum/Polhemus House
04-1317-1	4/22/2004	6/21/2004	4/30/2004	TA	River Road Improvements
04-1379-1	4/26/2004	6/25/2004	4/26/2004	TA	Vannatta Farm
03-1989-2	4/27/2004	5/27/2004	6/9/2004	DEP	Route 92 project
04-1463-1	5/3/2004	7/2/2004	6/22/2004	TA	Gilda's Club Northern NJ
04-1470-1	5/4/2004	6/3/2004	6/14/2004	DEP	Wilson Road over Bells Lake Branch Bridge
03-2495-2	5/4/2004	6/3/2004	6/3/2004	DEP	New Jersey Turnpike Authority, Interchange 12 interim plan
03-1448-3	5/6/2004	6/5/2004	5/6/2004	106	Reconstruction of Route 52, Shore Road Improvements
04-1486-1	5/6/2004	7/5/2004	5/6/2004	TA	40 Acres across the tracks from Mt. Zion Church

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4th Quarter NJ FY 2004

04-1572-1	5/7/2004	7/6/2004	5/20/2004	TA	Piney Hill Farm, South Lincoln Avenue
04-1500-1	5/7/2004	6/6/2004	5/7/2004	DEP	Replacement of 328 ft. of retaining wall along Overpeck Creek (both sides of creek) upstream of West Hamilton Avenue culvert
03-2605-2	5/10/2004	8/16/2004	9/30/2004	106	Cross Harbor Freight Movement project
04-1534-1	5/11/2004	6/10/2004	8/5/2004	SR	Hageman Farm and Wyckoff-Garretson House
03-2605-3	5/13/2004	8/16/2004		DEP	Cross Harbor Freight Movement project
04-1571-1	5/17/2004	7/16/2004	5/20/2004	TA	250-258 Mount Laurel Road
03-0395-3	5/19/2004	6/18/2004	6/8/2004	DEP	Seaview Drive Extension Realignment/Jersey City Municipal Utilities Authority Water Main Relocation and New County Road Grade Separation projects
04-1613-1	5/19/2004	6/18/2004	7/15/2004	DEP	Replacement of Culver R-165 at Barley Sheaf Road
04-1613-2	5/19/2004	6/18/2004	7/15/2004	DEP	Replacement of Culver R-165 at Barley Sheaf Road
04-1134-2	5/19/2004	6/18/2004	5/19/2004	DEP	Cedar Brook Park stream area rehabilitation (an Olmsted Park)
04-1665-1	5/24/2004	7/23/2004	8/17/2004	TA	Second Empire house, 56 Oakes Road
04-1661-1	5/24/2004	7/23/2004	7/2/2004	TA	Stryker Road Bridge Replacement and Improvements
04-1317-2	5/24/2004	6/23/2004	6/15/2004	TA	River Road Improvements
04-1763-1	6/3/2004	7/3/2004	9/23/2004	DEP	Rehabilitation of Bridge #8.28 over the Passaic River, vicinity of Eagle Rock Avenue and Eisenhower Parkway
03-0395-4	6/4/2004	7/4/2004	6/11/2004	DEP	Seaview Drive Extension Realignment/Jersey City Municipal Utilities Authority Water Main Relocation and New County Road Grade Separation projects
04-1128-2	6/4/2004	7/4/2004	6/14/2004	DEP	Morningside Avenue Culvert
03-0808-2	6/7/2004	7/7/2004	7/7/2004	DEP	Lake Avenue bridge replacement over Goffie Brook
04-1780-1	6/7/2004	7/7/2004	6/11/2004	DEP	Burrsville Road near intersection with Burnt Tavern Road
04-0894-3	6/10/2004	7/10/2004		TA	Hudson & Manhattan Railroad Powerhouse
03-0389-3	6/14/2004	7/14/2004		TA	Replacement of Kingsland Road Bridge over Third River
04-1837-1	6/14/2004	8/14/2004	7/14/2004	TA	Transportation Operations Center, Exit 116 on west side of GSP
03-0124-7	6/18/2004	7/18/2004	10/28/2004	TA	Bi-County Development of Oakland, 202 and Long Hill Road, Revolutionary War Beacon site, Yawpough Beacon site
04-1889-1	6/21/2004	7/21/2004	6/23/2004	DEP	Woodside Avenue Bridge replacement over HoHoKus Brook
04-1900-1	6/22/2004	8/21/2004		TA	Redevelopment of Port Reading Railroad Yard and coal Terminal

Prior Quarter: NJDOT Projects

Review #:	Date Rcvd:	Date Due:	Date Answ:	Type:	Project Name
03-2808-2	1/2/2004	2/1/2004	1/30/2004	TA	Route 206 over CSX Railroad (STR # 1810-156)
04-0104-2	1/5/2004	2/4/2004	2/4/2004	106	Route 70 and Massachusetts Avenue
04-0793-1	1/5/2004	2/4/2004	2/5/2004	106	Park Avenue replacement drainage culvert/realignment
03-1339-2	1/6/2004	2/5/2004	2/5/2004	106	Springfield Avenue Bridge Replacement
04-0578-1	1/7/2004	3/7/2004	1/8/2004	TA	South Orange Avenue Traffic operation and Roadway Improvements; within South Mountain Reservation
04-0598-2	1/12/2004	2/11/2004	2/10/2004	106	Historic Gateway Beautification, East Jersey Street
04-0598-1	1/12/2004	2/11/2004	2/10/2004	SR	Historic Gateway Beautification, East Jersey Street
03-2116-5	1/21/2004	2/20/2004	2/4/2004	106	Main Avenue Streetscape Project, Ocean Grove
04-0707-1	1/27/2004	2/26/2004	2/26/2004	106	US Route 46 over abandoned DL&W Railroad
04-0707-2	1/27/2004	2/26/2004	2/26/2004	106	US Route 46 over abandoned DL&W Railroad
03-1326-2	1/27/2004	2/26/2004	4/16/2004	106	Route 139(3), MOA Stipulation #1, lighting design
03-0444-2	1/27/2004	2/26/2004		106	Van Dyke Road (STR 1150-162) and Greenwood Avenue (STR 1150-163) bridges over the Trenton Line Railroad
03-0521-4	1/29/2004	2/28/2004	2/27/2004	106	Hope Road over Lackawanna Cut-Off, County Route 521, (MP4.5-5.5)
03-1651-2	1/30/2004	2/29/2004	2/2/2004	106	CR 528 bridge over Barnegat Bay, Mantoloking Bridge, Str # 1506006
04-0795-1	2/5/2004	3/6/2004	2/5/2004	106	Berkeley Avenue Bridge over Second River and Morris Canal (STR 0700059)
03-2792-3	2/5/2004	3/6/2004	3/4/2004	106	Atsion Road Bridge over Great Swamp Branch
04-0794-1	2/5/2004	3/6/2004	2/5/2004	106	Smithville Road Bridge over the North Branch of Rancocas Creek
03-0924-5	2/6/2004	3/7/2004	3/3/2004	106	Route US 40, Section (4) M.P. 16.50 to M.P. 20.30
03-1219-2	2/6/2004	3/7/2004	3/5/2004	106	Downtown Plainfield Central Business District streetscape project
04-0769-1	2/6/2004	3/7/2004	3/4/2004	106	Route 21 Newark Waterfront Community Access study (Vicinity of Route 21 and Center Street)

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04-0778-1	2/6/2004	4/6/2004	2/18/2004	TA	Helen Street Extension Project
03-0164-2	2/9/2004	3/10/2004	3/10/2004	106	I-195 Hamilton Noise Barriers
03-0164-3	2/9/2004	3/10/2004	3/10/2004	106	I-195 Hamilton Noise Barriers
04-0825-1	2/10/2004	3/11/2004	3/2/2004	SR	South Middlebush Road (CR615) Milling and resurfacing
03-1382-4	2/10/2004	3/11/2004	3/11/2004	DEP	Intermodal Ferry Transportation Center
04-0778-2	2/10/2004	3/11/2004	3/5/2004	DEP	Helen Street Extension Project
03-1902-2	2/13/2004	3/14/2004	2/13/2004	TA	State Street (R601) Bridge over Cooper River Rehabilitation, STR # 042A001
04-0844-1	2/13/2004	3/14/2004	2/17/2004	106	I-280 Stickel Memorial Bridge
04-0871-1	2/19/2004	3/20/2004	2/19/2004	106	Coles Mill Road (CR 538) Bridge Replacement over Scotland Run
04-0210-4	2/19/2004	3/19/2004	3/17/2004	SR	Route 18, Section 2F, 7E & 11H
04-0873-2	2/19/2004	3/20/2004	3/19/2004	SR	Riverton Street Transportation enhancement, Main and Broad Streets
04-0873-1	2/19/2004	3/20/2004	3/19/2004	106	Riverton Street Transportation enhancement, Main and Broad Streets
04-0900-1	2/23/2004	3/24/2004	3/24/2004	106	Route 36 Long Branch Drainage, Mile posts 4.4, 4.9 and 5.5
04-0901-1	2/23/2004	3/24/2004	3/24/2004	106	Route 29 Bike Path
04-0911-1	2/24/2004	3/26/2004	3/26/2004	106	Lawrenceville Main Street Improvements
03-2116-6	2/27/2004	3/28/2004	3/26/2004	106	Main Avenue Streetscape Project, Ocean Grove
03-2116-7	2/27/2004	3/28/2004	3/26/2004	SR	Main Avenue Streetscape Project, Ocean Grove
03-1217-3	2/27/2004	3/28/2004	3/23/2004	106	West Lake Avenue Neighborhood Center and Streetscape project
04-0704-1	2/27/2004	3/26/2004	3/26/2004	106	Delaware and Raritan Canal Cleanup and Revitalization
03-2504-2	2/27/2004	3/28/2004	3/8/2004	106	Hillery Street Bridge over Passaic River, Bridge # 1600039
03-0814-4	3/1/2004	3/31/2004	5/21/2004	106	Route 35/Route 36 Intersection Improvements
04-0036-2	3/2/2004	4/1/2004	3/30/2004	SR	Town Center Streetscape project
04-0036-3	3/2/2004	4/1/2004	3/30/2004	106	Town Center Streetscape project
03-0134-4	3/4/2004	4/3/2004	3/31/2004	106	Route US 1, Section 6V, Bridge Replacement
03-1730-2	3/8/2004	4/7/2004	4/7/2004	106	Route 206 Bridge over Assiscunk Creek, STR # 0324-162
04-0984-1	3/8/2004	4/7/2004	4/6/2004	106	Prospect Park - A Centennial Rebirth II project
04-0210-3	3/9/2004	4/8/2004	3/10/2004	TA	Route 18, Section 2F, 7E & 11H
04-1014-1	3/10/2004	4/9/2004	3/31/2004	106	Bloomfield Train Station
04-1043-1	3/12/2004	3/22/2004	6/10/2004	106	Elm Street Bridge over South Branch of Raritan River
04-1080-1	3/16/2004	4/15/2004	4/15/2004	106	County Route 557 over the Cape May Branch of the NJ Transit, replacement of STR # 0161151
03-0186-4	3/16/2004	4/15/2004	3/17/2004	SR	Somerset County Bridge NO. E0801 Rehabilitation/construction of New Bridge Crossing of the Raritan River, Nevius Street Bridge
04-0844-2	3/18/2004	4/17/2004	4/16/2004	106	I-280 Stickel Memorial Bridge
04-1141-1	3/24/2004	5/23/2004	3/24/2004	TA	Request for list of 5-10 most significant moveable bridges in NJ
03-0770-3	3/25/2004	4/24/2004	3/25/2004	106	Mill Creek, Upper Thorofare and Middle Thorofare Bridges and Ocean Drive (CR621) Upgrade Project
04-0104-3	3/26/2004	4/25/2004	4/23/2004	106	Route 70 and Massachusetts Avenue
04-1186-1	3/30/2004	4/29/2004	4/29/2004	106	Johnson Park Station Stop Streetscape Project

NEW JERSEY COMPREHENSIVE FINANCIAL SYSTEM

INTRA-GOVERNMENTAL PAYMENT VOUCHER

ACTION: _____ MODE: _____ DOCID: _____
 APRV: _____ L# _____ OVR: _____ BATTID: _____

PV DATE: _____ ACOTG PRD: _____ BUDGET FY: 017
 ACTION: E BVTYPS: 7 DOCUMENT TOTAL: _____
 OFF LAB ACCT: _____ FA IND: _____

SELLER CODE: _____ REFERENCE TYPE:
 SELLER NAME: _____
 SELLER DESCRIPTION: _____

SELLER FUND: 11010 AGENCY: 01712 ORG: 4181215
 SUB ORG: _____ APPR. UNIT: 1117 ACTIVITY: 03612
 REV SRC: _____ SUB-REV: _____ JOB NO: _____
 REPT CAT: 01001 OBJECT: 121913 SUB-ORJ: _____
 OFF REC ACCT: _____ BS ACCT: _____

LN	CD	AGY	ORG	DISC TYP	REFERENCE		APPR UNIT	DESCRIPTION	IN	ACTY	ORG	SUB ORJ	QUANTITY	PAYEE REFERENCE		JOB NO	LN	DE	DXT
					SUB ORG	NUMBER								SUB ORG	AMOUNT				
01																			
02																			

SELLER APPROVAL: *[Signature]* DATE: 11/30/07
 BUYER APPROVAL: _____ DATE: _____

NEW JERSEY COMPREHENSIVE FINANCIAL SYSTEM

INTRA-GOVERNMENTAL PAYMENT VOUCHER

ACTION: _____ MODE: _____ DOCID: _____
 APRV: _____ L# _____ OVR: _____ BAVID: _____

PV DATE: _____ ACOTG PHD: _____ BUDGET FY: 014
 ACTION: E PV TYPE: 4 DOCUMENT TOTAL: _____
 OFF LIAB ACCT: _____ FA INO: _____

SELLER CODE: _____ REFERENCE TYPE:
 SELLER NAME: _____
 SELLER DESCRIPTION: _____

SELLER FUND: 1010 AGENCY: 01412 ORG: 4181715
 SUB ORG: _____ APPR. UNIT: 1114 ACTIVITY: 131212
 REV SRC: _____ SUB-REV: _____ JOB NO: _____
 REPT CAT: 000017 OBJECT: 10198 SUB-ORG: _____
 OFF REC ACCT: _____ BS ACCT: _____

LN	CD	AGCY	BS ACT	ORG	DISC TYP	SUB ORG	NUMBER	APPR UNIT	DESCRIPTION	IN	ACTY	ORG	SUB ORG	QUANTITY	REV SRC	SUB BEV	AMOUNT	JOB NO	LD	PE	TAX
01																					
02																					

SELLER APPROVAL: *Neil Swain* DATE: 11/30/04

BUYER APPROVAL: _____ DATE: _____

NEW JERSEY COMPREHENSIVE FINANCIAL SYSTEM

INTRA-GOVERNMENTAL PAYMENT VOUCHER

ACTION:

MODE:

DDGID:

APRV:

L#

OVR:

BATID:

PV DATE:

ACCTG PRD:

BUDGET FY:

ACTION:

PV TYPE:

FAIND:

DOCUMENT TOTAL:

OFF LAB ACCT:

REFERENCE TYPE:

SELLER CODE:

SELLER NAME:

SELLER DESCRIPTION:

SELLER FUND:

SUB ORG:

REV SRC:

REPT CAT:

OFF REC ACCT:

AGENCY:

APPR. UNIT:

SUB-REV:

LN

CD

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TYPE

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ACTY

QBU

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REV SRC

SELLER FUND:

SUB ORG:

REV SRC:

REPT CAT:

OFF REC ACCT:

AGENCY:

APPR. UNIT:

SUB-REV:

OBJECT:

BS ACCT:

ORG:

ACTIVITY:

JOB NO:

SELLER FUND:

SUB ORG:

REV SRC:

REPT CAT:

OFF REC ACCT:

AGENCY:

APPR. UNIT:

SUB-REV:

OBJECT:

BS ACCT:

ORG:

ACTIVITY:

JOB NO:

SUB-ORJ:

LN

CD

AGY

ORG

DISC

TYPE

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ACTY

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QTY

REV SRC

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AGY

ORG

DISC

TYPE

LN

ACTY

QBU

QTY

REV SRC

01

02

LN	CD	AGY	ORG	DISC	TYPE	LN	ACTY	QBU	QTY	REV SRC									
01																			
02																			

SELLER APPROVAL: *W. Swain* 11/30/04

BUYER APPROVAL

DATE

HISTORIC PRESERVATION
 DOT SALARY REIMBURSEMENT
 ACTIVITY CODE V79B
 SALARY EXPENDITURES 7/1/03 - 6/25/04
Revised

SOURCE:
 COST RUN DATED 11/18/04

	FY04 REGULAR SALARY	FY04 OTHER SALARY	TOTAL EXPENDED
TCODE 521	133,321.02	0.00	133,321.02
SALARY ADDITIVE	23.00% <u>30,663.83</u>	0.00	30,663.83
	163,984.85	0.00	163,984.85
FRINGE BENEFITS	29.15% <u>47,801.59</u>	7.65% 0.00	47,801.59
	211,786.44	0.00	211,786.44
INDIRECT	26.21% <u>55,509.23</u>	26.21% 0.00	55,509.23
TOTAL EXPENDITURES	<u>267,295.67</u>	<u>0.00</u>	<u>267,295.67</u>
TOTAL EXPENDITURES			267,295.67
DRAW LIMIT			225,000.00
LESS: PREVIOUS REIMB.			<u>196,490.58</u>
THIS REQUEST			28,509.42

PREPARED BY Vincent Sica 11/30/04

REVIEWED BY _____

ACTION: R SCREEN: ESUM USERID: EPNSIRA

11/30/04 12:49:45 PM

*** EXPENSE BUDGET SUMMARY INQUIRY ***

BFY: 04 FUND: 100 AGY: 042 ORG: 4875 APPR UNIT: 114 ACT: TOTALS IND:
TOTALS:

OBJ DESCRIPTION	CURRENT BUDGET	PRE-ENCUMBERED	ENCUMBERED AMT	EXPENDED AMT	UNCOMMITTED
1210 PR	0.00	73,600.00	20,000.00	-196,490.58	102,890.58
1299 SAL WAG OTH RE	0.00	0.00	0.00	0.00	0.00
1910	0.00	0.00	0.00	-120,546.21	120,546.21
1999 EMPLOYEE BENEF	0.00	0.00	0.00	0.00	0.00
5815 DEPARTMENTAL A	0.00	0.00	0.00	-35,139.22	35,139.22
5899 OTHER REIMBURS	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	-40,805.15	40,805.15

Amount Available 28,509.42
 $\frac{28,509.42}{1.63000215}$

SALARY 17,490.42
 FRINGE 29.15% 5,098.46
 Indirect 26.17% 5,920.54

SALARY	120,546.21	FRINGE	35,139.22	INDIRECT	40,805.15
This Action	17,490.42	This Action	5,098.46	This Action	5,920.54
TOTAL	138,036.63	TOTAL	40,237.68		46,725.69

↓
 ↓
 \$225,000

ACTION: R SCREEN: ESUM USERID: EPNSIRA

11/30/04

12:49:50 PM

*** EXPENSE BUDGET SUMMARY INQUIRY ***

BFY: 04 FUND: 100 AGY: 042 ORG: 4875 APPR UNIT: 114 ACT:

TOTALS IND:

TOTALS:

OBJ	DESCRIPTION	CURRENT BUDGET	PRE-ENCUMBERED	ENCUMBERED	AMT EXPENDED	AMT	UNCOMMITTED
6120	GRANTS-IN-AID	0.00	73,600.00	20,000.00		0.00	-93,600.00

02-*L009 HEADER CHANGE