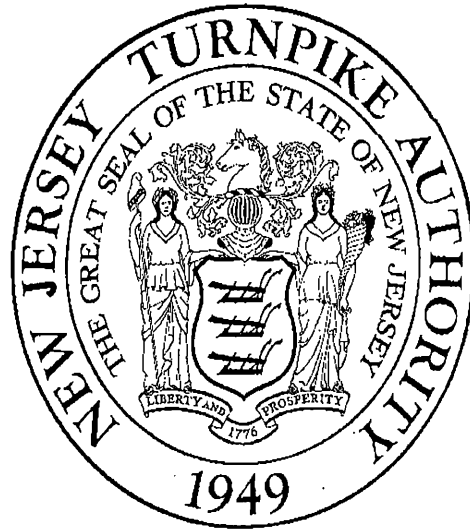


*"This is the agenda, to the extent known, for the
May 20, 2025 Board Meeting.*

*Any revisions or amendments to the agenda will be made
available as soon as possible."*



AGENDA

Board Meeting

NEW JERSEY TURNPIKE AUTHORITY

May 20, 2025

Francis K. O'Connor, Chair
James D. Carone, Executive Director

AGENDA
NEW JERSEY TURNPIKE AUTHORITY

May 20, 2025

9:00 A.M.

<i>Francis K. O'Connor</i>	<i>Chair</i>
<i>Ulises E. Diaz</i>	<i>Vice Chair</i>
<i>Michael R. DuPont</i>	<i>Treasurer</i>
<i>Ronald Gravino</i>	<i>Commissioner</i>
<i>Raphael Salermo</i>	<i>Commissioner</i>
<i>Francisco Maldonado</i>	<i>Commissioner</i>
<i>John S. Wisniewski</i>	<i>Commissioner</i>
<i>James D. Carone</i>	<i>Executive Director</i>

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: May 20, 2025

Table of Contents

PUBLIC SESSION AGENDA MEETING CALLED TO ORDER

EXECUTIVE SESSION

PUBLIC COMMENT

- 1. *HUMAN RESOURCES***
- 2. *LAW***
- 3. *ENGINEERING***
- 4. *PROCUREMENT AND MATERIALS MANAGEMENT (PMM)***
- 5. *GENERAL BUSINESS***

ADJOURNMENT

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: May 20, 2025

HUMAN RESOURCES

2025-05-095 Roster/Confirmation of Personnel Matters

LAW

2025-05-096 Authorization to Settle Litigation in the Matter of Lauren Lidel v. New Jersey Turnpike Authority
R-193940
Budget Code: 10-822-441043
Amount: \$550,000.00

This employment litigation matter stems from a claim raised by a former employee, Lauren Lidel, of a hostile work environment, among other claims. Outside counsel recommends settlement in the amount of \$550,000.00 to fully resolve Plaintiff's claims and avoid the costs and uncertainties of continued litigation.

2025-05-097 Authorization to Settle Litigation in the Matter of Kenneth Luvai, et al. v. Trooper Robert Tabor and the New Jersey Turnpike Authority
R-193941
Budget Code: 10-822-441043
Amount: \$150,000.00

This matter stems from a claim brought by the estate of the decedent following a fatal motor vehicle accident in July 2022. The estate filed claims against the Authority alleging wrongful death and negligence among other claims. Outside counsel recommends a settlement in the amount of \$150,000.00 to fully resolve Plaintiff's claims and avoid the costs and uncertainties of continued litigation.

2025-05-098 Authorization to Renew the Authority's Property Insurance Program for Property located on the Garden State Parkway and the New Jersey Turnpike (the "Program") for one (1) year from June 15, 2025 to June 15, 2026 upon the same terms and conditions
R-193699
Budget Code: 010-822-441030
Amount: Not to exceed \$13,407,471

The Authority maintains a property insurance program for the protection of its physical assets on the Garden State Parkway and New Jersey Turnpike including business interruption insurance that protects against an interruption to business income. This program currently insures all property encompassing all structures on both roadways and provides sufficient limits of coverage up to \$1 billion, subject to certain sub-limits. Approval of this item would renew the Program for one (1) year.

2025-05-099 Authorization for the Executive Director to Renew Excess Liability Insurance Program and the Excess Workers' Compensation Program for One (1) Additional Year
(1) Excess Liability Insurance - Self-Insured General Liability and Automobile Liability Insurance Program (June 15, 2025 to June 15, 2026)
(2) Excess Workers' Compensation Insurance (June 15, 2025 to June 15, 2026)
R-193700
Budget Code: 10-822-441010
Amount: Not to exceed \$5,169,544

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: May 20, 2025

The Authority maintains Excess Liability insurance and Excess Workers Compensation insurance to address its risks in those areas that would surpass the Authority's underlying coverage. The excess liability insurance provides limits of up to \$100 million and the excess workers compensation provides limits of up to \$2 million per occurrence. Authorization is sought for renewal of these lines for one (1) additional year.

ENGINEERING

COMPETITIVE PROCUREMENTS

A. PUBLIC BID SOLICITATIONS - AWARD OF CONTRACTS

2025-05-100 Recommendation to Award Contract No. T100.638

New Jersey Turnpike
Joseph M. Sanzari, Inc.
Deck Rehabilitation of Newark Bay-Hudson County Extension (NB-HCE)
Bridges, Zones 2 and 3
R-191793, Budget Code: 5000000012
Amount: \$80,735,000.00

This contract will provide for deck rehabilitation and miscellaneous repairs of eleven (11) bridges located on the Turnpike Newark Bay-Hudson County Extension (NB-HCE), between Interchange 14A and the eastern terminus at Jersey Avenue. This work is being performed to maintain these bridges until which time they are replaced as part of the NB-HCE Improvements Program. All work is expected to be substantially completed by March 2028.

2025-05-101 Recommendation to Award Contract No. P100.833

Garden State Parkway
PKF-Mark III, Inc.
Lighting Improvements at Irvington Tunnel
R-193922, Budget Code: 0390042005
Amount: \$8,271,600.00

This contract, managed by the Operations Department, involves improving the lighting at the Irvington (Springfield) Tunnel on the Garden State Parkway, Milepost 144.7, in Essex County. The project includes the installation of roadway lighting under the bridge on both the northbound and southbound sides, along with new feeders, conduits, wiring, and a new load center for power distribution. All work is expected to be substantially completed by December 2026.

2025-05-102 Recommendation to Award Contract No. P500.787

Garden State Parkway
APS Contracting, Inc.
Construction of Pre-Engineered Metal Buildings at PMD-7, MP 156.0, PMD-8, MP 164.1
R-193855, Budget Code: 5000014003
Amount: \$7,762,558.00

This contract will provide for the construction of pre-engineered metal buildings at Parkway Maintenance District 7, Milepost 156.0 and at Parkway Maintenance District 8, Milepost 164.1. All work is expected to be substantially completed by December 2026.

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: May 20, 2025

B. ORDER FOR PROFESSIONAL SERVICES (OPS)

2025-05-103 Recommendation to Issue Order for Professional Services No. P4035

Garden State Parkway

Tectonic Engineering Consultants, Geologists & Land Surveyors DPC Inc.

Supervision of Construction Services for Contract P500.787

Construction of Pre-Engineered Metal Buildings at PMD-7, MP 156.0, PMD-8, MP 164.1

R-193860, Budget Code: 5000014003

Amount: \$1,355,000.00

This OPS will provide supervision of construction services for Contract No. P500.787, construction of pre-engineered metal buildings at Parkway Maintenance District 7, Milepost 156.0 and Parkway Maintenance District 8, Milepost 164.1. These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

2025-05-104 Recommendation to Issue Order for Professional Services Nos. A4240 and A4241

New Jersey Turnpike and Garden State Parkway

BEM Systems, Inc. (OPS No. A4240)

Mott MacDonald LLC (OPS No. A4241)

Order for Professional Services No. A4240

On-Call Environmental Remediation and Compliance Services at Various Locations

Along the New Jersey Turnpike and Garden State Parkway

RM-193862, Budget Code: Various Funding Sources

Amount: \$4,000,000.00

And

Order for Professional Services No. A4241

On-Call Environmental Remediation and Compliance Services at Various Locations

Along the New Jersey Turnpike and Garden State Parkway

RM-193863, Budget Code: Various Funding Sources

Amount: \$4,000,000.00

Through this single procurement process, the Authority will select two consultants to provide on-call environmental remediation and compliance services at various locations along the New Jersey Turnpike and Garden State Parkway. The consultants will provide the professional services for specific tasks only after receiving written authorization through the Work Request Authorization process. The projects will be funded on a task-by-task basis under various budgets, pending availability of funds.

2025-05-105 Recommendation to Issue Supplement A to Order for Professional Services No. T3772

New Jersey Turnpike

Handex Consulting & Remediation, LLC

Environmental Compliance Services at Clara Barton Service Area 1S, John Fenwick

Service Area 1N, Walt Whitman Service Area 3S and James Fenimore Cooper Service

Area 4N

R-193864, Budget Code: 010-850-446050

Original OPS Amount: \$1,505,000.00

Amount of Supplement A: \$ 395,000.00

Revised OPS Amount: \$1,900,000.00

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: May 20, 2025

Supplement A will provide for an 18-month extension of time for continued environmental compliance services being performed by the current Licensed Site Remediation Professional. This extension of time and increased costs are required due to additional effort put forth to support the service area improvements completed at each of the four service areas referenced above, increased frequency of post-remedial ground water sampling events at three project sites along with remedial action reporting to comply with the upcoming New Jersey Department of Environmental Protection remedial action timeframes.

2025-05-106 **Recommendation to Issue Supplement A to Order for Professional Services No. A4220**

New Jersey Turnpike and Garden State Parkway
Michael Baker International, Inc.
On-Call Engineering Services
RM-193921, Budget Code: Various Funds
Original OPS Amount: \$4,000,000.00
Amount of Supplement A: \$3,000,000.00
Revised OPS Amount: \$7,000,000.00

Supplement A, managed by the Operations Department, will provide for various unanticipated engineering services related to roadside safety improvements, high-priority stormwater features, roadway line striping, and other needs required for maintaining the Authority roadways in a state of good repair.

C. MISCELLANEOUS

2025-05-107 **Recommendation to Ratify Change Order for Contract No. P100.661**

Garden State Parkway
Joseph M. Sanzari, Inc.
Bridge Repairs and Resurfacing, Milepost 0 to 126 (2025)
R-193866, Budget Code: 0390002005
Current Contract Amount: \$12,691,998.00
Amount of Change Order: \$ 4,200,000.00
Revised Contract Amount: \$16,891,998.00

Contract No P100.661 was awarded to Joseph M. Sanzari, Inc. at the January 28, 2025 Commission Meeting. This contract provides for bridge repairs concentrated in the southern portion of the Parkway and will perform work on 17 structures. This Type 3 Change Order is necessary to increase the authorized amount from the current value of \$12,691,998.00 to \$16,891,998.00 to compensate the contractor for additional costs associated with the issuance of Change of Plan No. 1 which includes work at five structures and includes steel repairs; structural spall repairs; pre-stressed beam repairs; localized painting; and soil erosion control.

2025-05-108 **Recommendation to Ratify Change Order for Contract No. T100.664**

New Jersey Turnpike
Ferreira Construction Co. Inc.
Bridge Repairs and Resurfacing, Milepost 0 to 92, and the
Pearl Harbor Memorial Turnpike Extension (2025)
R-193867, Budget Code: 0390000007
Current Contract Amount: \$15,999,472.00
Amount of Change Order: \$ 6,300,000.00
Revised Contract Amount: \$22,299,472.00

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: May 20, 2025

Contract No T100.664 was awarded to Ferreira Construction Co. Inc. at the January 28, 2025 Commission Meeting. This contract provides for bridge repairs concentrated in the southern portion of the Turnpike and will perform work on 18 structures. This Type 3 Change Order is necessary to increase the authorized amount from the current value of \$15,999,472.00 to \$22,299,472.00 to compensate the contractor for unanticipated costs associated with Change of Plans Nos. 1 and 2. Additional work includes deck replacement, superstructure and substructure repairs to six bridges between Milepost 3.67 and 91.13 on the Turnpike, and the removal and replacement of two structure-mounted overhead signs.

D. FINAL ACCEPTANCES

2025-05-109	Contractor / Contract No.	Description	Amount
	Joseph M. Sanzari, Inc. A500.530 (Operations)	Immediate and Scheduled Repairs of Facilities	\$11,300.51

Amount Due to Contractors: \$11,300.51
Budget Code: Various Funds

E. REPORTS

2025-05-110 **Acknowledge Reports of Engineering Expenditures Under Delegated Authority**

- Construction Contract Progress Summary
- Change Order Summary
- Utility Order Report

PROCUREMENT AND MATERIALS MANAGEMENT
COMPETITIVE PROCUREMENTS

A. STATE/GOVERNMENT CONTRACTS

2025-05-111 **Mobile Data Computers**
Elite Emergency Lights LLC
R-193256 (State Police)
Budget Code: 0490016026
State Contract No. T0106/17-FLEET-00749 expiring 05/13/2025
Amount: \$352,458.00

Under this contract, Elite Emergency Lights LLC will provide 50 mobile data computers ("MDC") and accessories for the State Police (Troop D) 2025 vehicle fleet. These in-car computer systems are used in all State Police patrol vehicles. The vendor will supply MDC software and accessories that are compatible with the current New Jersey State Police MDC system.

2025-05-112 **AssetWise Annual Software-as-a-Service (SAAS)**
Carahsoft Technology Corp.
R-193488 (ITS)
Budget Code: 010 00 830 121020
State Contract No. M4002/19-COMP-00601 expiring 09/15/2026
Amount: \$182,665.44

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: May 20, 2025

Under this contract, Carahsoft Technology Corp. will provide annual license renewal, data transfer services, and consulting hours for the Bentley AssetWise Asset Reliability Inspections (AWARI Software-as-a-Service) software. AWARI has been utilized by the Engineering Department's Structures Section since 2014 to perform bridge inspections, and the software transfers data to report bridge conditions to the New Jersey Department of Transportation. Bentley has devised a platform, Bentley Enterprise Connection Services (BECS), to interface with external systems for data transfer, making it necessary to procure integration service hours.

2025-05-113 **2025 Unmarked Ford Utility Interceptor Vehicles (30)**
Winner Ford, Inc.
R-193924 (State Police)
Budget Code: 0490016026
State Contract No. T2776/ 20-FLEET-01189 expiring 06/17/2025
Amount: \$1,412,790.00

Under this contract, Winner Ford will provide the Authority with 30 2025 Unmarked Ford Utility Interceptor Vehicles at a unit price of \$47,093.00. These vehicles are replacing existing older models that have reached their life expectancy and will be sold as surplus, if feasible. Therefore, it is requested to procure 30 2025 Unmarked Ford Utility Interceptor Vehicles for an amount not to exceed \$1,412,790.00.

B. PROFESSIONAL SERVICES

2025-05-114 **Insurance and Risk Management Consulting Services**
Business and Government Insurance Agency
RM-192607 (Law)
Budget Code: 010 00 822 441040
Amount: \$475,000.00 (3-Year contract)

Under this three-year contract, Business and Government Insurance Agency ("BGIA") will provide insurance and risk management consulting services ("Services") to advise Authority personnel on its insurance programs and provide enterprise risk management services. BGIA will review and provide advice on the Authority's insurance policies and participate in insurance renewal procurements. In addition, BGIA will perform a full review of the Authority's operations, create a master plan to prioritize its risk management goals and provide a timetable for implementing recommendations identified in the master plan. On April 2, 2025, four (4) proposals were received. The Evaluation Committee conducted oral presentations on April 28, 2025 with the top three ranked firms and later obtained best and final offers ("BAFOs").

C. SOLE SOURCE

2025-05-115 **Smart Micro Sensor (SMS) Radar Kits**
Transport Data Systems, Inc.
R-193767 / RM-194294 (ITS)
Budget Code: 4000052004
Amount: \$955,446.00
*Tariff if imposed: \$191,089.20
Total: \$1,146,535.20

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: May 20, 2025

Under this contract, Transport Data Systems, Inc ("TDS") will provide the Authority with 200 SMS doppler radar systems and accessories. These SMS systems are used in the toll lanes as part of the Automatic Vehicle Classification ("AVC") systems. TDS provides the unique lane coding for the AVC and developed the modifications to the cabling and bracket. This request is also considered a last time purchase, as the parts have become obsolete and are no longer available from any other source. Therefore, it is requested to purchase 200 SMS doppler radar systems and accessories from Transport Data Systems in an amount of \$955,446.00.

*The Authority received an initial quotation of \$955,446.00, and subsequently were advised by the vendor that the pricing may increase by 20% if a tariff is imposed. Therefore, authorization is requested to award in an amount not to exceed \$1,146,535.20, to cover tariff if imposed.

2025-05-116

Oracle Support Renewal 2025-2026

Oracle America, Inc.

R-193874 (ITS)

Budget Code: 010 00 830 121020

Amount: \$1,249,631.88

Under this contract, Oracle America, Inc. ("Oracle") will provide the Authority with technical and software support. The Authority uses Oracle's PeopleSoft application to manage its day-to-day financial and human capital needs along with third-party or home-grown applications such as, toll collection, electronic toll collection, and Enterprise Asset Management. These applications rely on the Oracle database product for data storage and retrieval. Oracle's PeopleSoft application and databases requires technical support and software upgrades which includes tax updates. The maintenance also includes patches to the software, as well as, troubleshooting and error recovery assistance. It is requested that Oracle be awarded the renewal for support services for the period of July 1, 2025, to June 30, 2026. Therefore, authorization is requested in an amount not to exceed \$1,249,631.88.

2025-05-117

SICK Overhead Scanners

SICK, Inc.

R-193797 / RM-194296 (ITS)

Budget Code: 4000052004

Amount: \$1,315,621.25

*Tariff if imposed: \$263,124.25

Total: \$1,578,745.50

Under this contract, SICK Inc. will provide the Authority with 125 LMS-511 overhead scanners. These scanners are a critical component used in the Automatic Vehicle Classification ("AVC") system and the Violation Enforcement System ("VES") on the New Jersey Turnpike and Garden State Parkway. The Authority's Toll Lane Software is specific to SICK LMS-511 and is the only overhead scanner that will work in the AVC and VES systems. SICK is the sole manufacturer of these overhead tolling scanners. Therefore, it is requested to purchase 125 SICK LMS-511 overhead tolling scanners in an amount of \$1,315,621.25.

*The Authority received an initial quotation of \$1,315,621.25, and subsequently were advised by the vendor that the pricing may increase by 20% if a tariff is imposed. Therefore, authorization is requested to award in an amount not to exceed \$1,578,745.50, to cover tariff if imposed.

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: May 20, 2025

GENERAL BUSINESS

2025-05-118 **Volume and Crash Synopses**

Garden State Parkway and New Jersey Turnpike: Period 01/01/2025 through 4/30/2025; with 2024-2025 Yearly Comparisons through April 2025.

2025-05-119 **New Jersey State Police Troop D Activity Reports**

For April 2025, with 2024-2025 Yearly Comparisons.

2025-05-120 **Financial Summary for the Four (4) months ended April 30, 2025**

2025-05-121 **Recommendation to Adopt Updated New Jersey Turnpike Authority 2025-2029 Strategic Plan**

At the August 2019 Board Meeting, the Authority approved a long range 2020-2029 Strategic Plan which highlighted the Authority's wide-ranging goals to be advanced in the coming years. This updated Plan embodies the Authority's continued commitment to its vision, mission, and core values which include among them; Safety, Customer Service, State of Good Repair, Technology and Financial Stability.

Law



New Jersey Turnpike Authority

MEMORANDUM

May 1, 2025

TO: James D. Carone
Executive Director

FROM: Thomas F. Holl
Director of Law

RE: Authorization to Settle Litigation in the Matter of Lauren Lidel v. New Jersey Turnpike Authority (CAM-L-3245-22)
Budget Code: 10-822-441043
Amount: \$550,000.00

This employment litigation matter stems from a claim raised by a former employee, Lauren Lidel, of a hostile work environment, among other claims. The parties engaged in discovery and motion practice.

The parties attended court-ordered settlement conference on March 24, 2025. Following additional settlement discussions, the parties have reached an agreement in principle and Authority Counsel recommends settlement in the amount of \$550,000.00, subject to approval by the Board of Commissioners.

The Law Department has reviewed the matter and concurs with Authority Counsel's recommendation. As such, the Law Department requests the Board of Commissioners approve this settlement pursuant to the terms set forth above and authorize the Executive Director to execute any and all documents and take all necessary steps to fulfill the intent and purpose of this settlement.

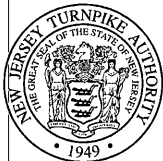
Thomas F. Holl
Director of Law

CERTIFIED FOR CONSIDERATION:

James D. Carone
Executive Director

MONIES AVAILABLE:

Michael Gallarello
Assistant Comptroller



New Jersey Turnpike Authority

MEMORANDUM

May 1, 2025

TO: James D. Carone
Executive Director

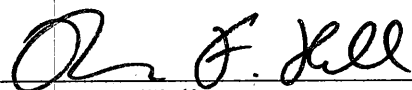
FROM: Thomas F. Holl
Director of Law

RE: Authorization to Settle Litigation in the Matter of Kenneth Luvai, et al. v. Trooper Robert Tabor and the New Jersey Turnpike Authority (OCN-L-2736-23)
Budget Code: 10-822-441043
Amount: \$150,000.00

This matter is brought forth by the estate of the decedent, Mr. Kenneth Luvai, following a fatal motor vehicle accident in July 2022. The estate filed claims against the Authority alleging wrongful death and negligence among other claims.

The parties attended court-ordered mediation on April 10, 2025, which resulted in a settlement agreement in principle. Following additional settlement discussions, the parties have reached an agreement in principle and Authority Counsel recommends settlement in the amount of \$150,000.00, subject to approval by the Board of Commissioners.

The Law Department has reviewed the matter and concurs with Authority Counsel's recommendation. As such, the Law Department requests the Board of Commissioners approve this settlement pursuant to the terms set forth above and authorize the Executive Director to execute any and all documents and take all necessary steps to fulfill the intent and purpose of this settlement.

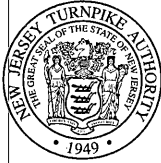

Thomas F. Holl
Director of Law

CERTIFIED FOR CONSIDERATION:


James D. Carone
Executive Director

MONIES AVAILABLE:


Michael Gallarello
Assistant Comptroller



New Jersey Turnpike Authority

MEMORANDUM

May 15, 2025

TO: James D. Carone
Executive Director

FROM: Thomas F. Holl
Director of Law

RE: Authorization to Renew the Authority's Property Insurance Program for Property located on the Garden State Parkway and the New Jersey Turnpike (the "Program") for one (1) year from June 15, 2025 to June 15, 2026, upon the same terms and conditions
Budget Code: 010-822-441030
Amount: Not to exceed \$ 13,407,471

The New Jersey Turnpike Authority (the "Authority") maintains a property insurance program for the protection of its physical assets and business income (the "Program"). The Program currently insures all property on both roadways with a total insurable value ("TIV") of \$28,945,156,231 via a primary quota share \$600,000,000 layer. This is supplemented by an excess layer which provides an additional \$200,000,000 layer of coverage. The Program is subject to specified sub-limits for different categories and/or exposures and is subject to a \$2 million per occurrence deductible. Standalone terrorism coverage is provided through Lloyd's of London, which provides broader coverage than insuring Terrorism through the Federal Terrorism Risk Insurance Program Reauthorization Act (TRIPRA).

Marsh USA, Inc. ("Marsh"), the Authority's broker of record, was asked to seek quotations for a one (1) year renewal, based on a TIV of \$29,429,245,499 which represents an increase of approximately 1.7% from the prior year's values. As this coverage is complex and the current insurance environment very challenging, Marsh approached the incumbent carriers and sought out new markets, many of whom declined to quote for a variety of reasons that were specific to their individual risk appetite. Markets that did quote were evaluated by Marsh and Turner Surety and Insurance Brokerage, Inc., ("TSIB"), the Authority's insurance and risk management consultant, for price and quality of coverage.

With respect to All Risk primary layer of \$600,000,000, after review of all quotations, Marsh and TSIB recommend, and the Law Department concurs, with renewal of the program for one (1) year as follows:

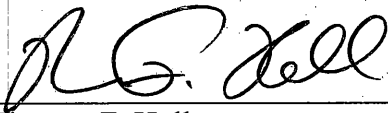
<u>Underwriter</u>	<u>Capacity</u>	<u>Maximum Participation</u>	<u>Not to Exceed Premium</u>
Chubb	\$ 225,000,000	37.50%	\$ 4,775,935
Zurich	\$ 150,000,000	25.00%	\$ 3,656,000
Fast Track	\$ 60,000,000	10.00%	\$ 1,241,713
Sompo (Endurance American)	\$ 10,000,000	1.67%	\$ 165,833
AIG*	\$ 7,500,000	7.50%	\$ 450,000
C N A *	\$ 10,000,000	10.00%	\$ 600,000
Starr Specialty Lines*	\$ 7,000,000	10.00%	\$ 700,000
Fidelis**	\$ 94,488,000	18.90%	\$ 661,416
Lloyd's of London (TBD)	\$ 34,678,500	6.94%	\$ 242,750
Total	\$ 600,000,000	100.00%	\$12,493,647
*Insuring a percentage of the first \$100,000,000 of this layer **Insuring a percentage of the \$500 million excess \$100million of this layer			

Due to market forces, and not specific to the Authority's experience, capacity in the property market remains difficult. As a result, some of our carriers are only willing to provide a limited amount of the \$600,000,000 tranche. Marsh has responded by filling in with three insurers providing the first \$100,000,000 of coverage and utilizing additional insurers to fill in the coverage by providing a \$500,000,000 excess of \$100,000,000 for the remaining exposure. Currently, we are at 101.67% filled on the \$100,000,000 layer (which will be leveled on binding) and have quotes for 93.06% of the \$500,000,000 excess \$100,000,000 layer. However, Marsh continues to negotiate with markets to fill in the 6.94% gap. They are currently expecting the formal quotes and indicate that this layer will not exceed \$242,750. The total premium for placement of the insurance as set forth above for the one (1) year renewal is currently estimated and will not exceed \$12,493,647. Marsh will also continue to negotiate with the underwriters for improved premium amounts for all layers of coverage up to June 15, 2025, the date that the renewal will become effective. Also included is a boiler and machinery policy with a premium of \$69,433.

With respect to the \$200 million excess layer, Marsh secured the best renewal quotations from Chubb Bermuda for a premium of \$490,000 for each year of a three year guarantee annual premium. Based on the recommendation of Marsh and TSIB, it is recommended that this layer be renewed for 2025 at this amount. Marsh also secured standalone terrorism coverage with a \$800,000,000 limit, for a three (3) year term with Hiscox for premiums of \$187,767 for 2025, \$173,684 for 2026 and \$169,342 for 2027. Also recommended is an excess terrorism layer of \$200,000,000 with Lloyds/Lancashire for an estimated premium of \$38,535. Marsh continues to


negotiate with the market to secure the most advantageous quotation for these layers of coverage as well.

It is therefore recommended that the Commissioners authorize renewal of the Authority's Bridge and Non-Bridge property insurance program as set forth above, for a total premium of \$13,407,471 for all primary excess and terrorism layers of the program as indicated above. It is further recommended that the Executive Director be authorized to approve the underwriters for the final placement as indicated above, after review with the Law department and TSIB. It is further recommended that the Executive Director, after consultation with the Authority's Law Department, be authorized to execute all documents and to take any and all further actions to effectuate the renewal of the Program as indicated herein.



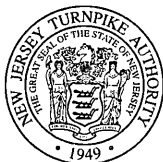
Thomas F. Holl
Director of Law

CERTIFIED FOR CONSIDERATION:


James D. Carone
Executive Director

FUNDS AVAILABLE:


Michael Gallarello
Assistant Comptroller



New Jersey Turnpike Authority

MEMORANDUM

May 15, 2025

TO: James D. Carone
Executive Director

FROM: Thomas F. Holl
Director of Law

RE: Authorization for the Executive Director to Renew the Excess Liability Insurance Program and the Excess Workers' Compensation Program for One (1) Additional Year

(1) Excess Liability Insurance - Self-Insured General Liability and Automobile Liability Insurance Program (June 15, 2025, to June 15, 2026)

(2) Excess Workers' Compensation insurance (June 15, 2025, to June 15, 2026)

Budget Code: 10-822-441010

Amount: not to exceed \$5,169,544

The Authority maintains Excess Liability and Excess Workers' Compensation insurance programs, which will expire on June 15, 2025. The Authority's broker of record, Willis Towers Watson ("Willis") has been tasked with renewing these programs for one or more additional years, upon the same terms and conditions as the expiring policies, in a very difficult insurance market.

(1) Excess Liability Insurance – (Self-Insured General Liability and Automobile Liability Insurance Program) (June 15, 2025 to June 15, 2026)

The Authority maintains \$100 million of Excess Liability Insurance above its \$5 million self-insured retention ("SIR") for General Liability, Automobile Liability and Police Protective Liability claims. After reviewing all quotations for the primary layer, it was determined that, considering price and quality of coverage, Safety National provided the best quotation for the primary layer. With Safety National as the primary insurer, Willis continued to market the remaining layers of the program, upon the same terms and conditions, for up to the full \$100 million limit. Accordingly, it is recommended that policies be placed with the following underwriters in the amounts, limits and premiums as follows:

<u>Underwriter</u>	<u>Limit</u>	<u>Premium</u>
Safety National	\$ 5 million excess SIR	\$ 885,758
Berkeley- AMWINS	\$ 5 million excess \$5 million	\$ 565,160
AWAC-Allied World Assurance Co.	\$10 million excess \$15 million	\$ 960,000
Arch Specialty Ins. Co. (AMWINS)	\$ 5 million part of \$10 million excess \$20 million	\$ 264,000
Navigators Specialty (AMWINS)	\$ 5 million part of \$10 million	

	excess \$20 million	\$ 264,000
Bowhead (AMWINS)	\$ 5 million part of \$25 million	
	excess \$30 million	\$ 156,250
Westchester (AMWINS)	\$20 million part of \$25 million	
	excess \$30 million	\$ 623,000
Great American Security Ins. Co	\$10 million part of \$20 million	
	excess \$55 million	\$ 220,660
SCOR	\$10 million part of \$20 million	
	excess \$55 million	\$ 220,660
Lex (AMWINS)	\$ 5 million part of \$15 million	
	excess \$75 million	\$ 95,000
Axis (AMWINS)	\$10 million part of \$15 million	
	excess \$75 million	\$ 190,000
Axa XL/Allianz/Munich Re/Sevanta	\$10 million excess \$90 million	<u>\$ 150,000</u>
	Total	\$4,594,488

The renewal is proposed at a cost not to exceed \$4,594,488 which represents an approximate 16% premium increase and includes all mandatory New Jersey Property Liability Insurance Guarantee Association ("PLIGA") surcharges and other applicable taxes. Willis will continue to market the program up to the renewal date to achieve additional premium savings and enhanced coverage.

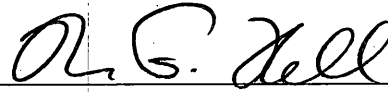
Accordingly, authorization is requested for the Executive Director to renew the Excess Liability Insurance coverage, upon substantially the same terms and conditions as expiring, including Terrorism Risk Insurance Act ("TRIA") coverage, at a total premium, including all applicable state taxes and surcharges including New Jersey PLIGA and New Jersey Excess & Surplus line taxes for a total amount as indicated above. Authorization is also requested for the Executive Director to replace any of the above proposed underwriters, after review and consultation with the Law department and the Authority's insurance and risk management consultant, Turner Surety and Insurance Brokerage, in the event more favorable coverage with an alternative underwriter can be secured in the market at the same or lower premium.

(2) Excess Workers' Compensation Insurance (June 15, 2025 to June 15, 2026)

The Authority maintains Excess Workers' Compensation insurance (Statutory) and Employers Liability insurance (\$2,000,000 each accident and each employee for disease) with an SIR of \$1,250,000, with Safety National Insurance Company ("Safety National") that will expire on June 15, 2025. Willis was tasked with soliciting renewal quotations for coverage as expiring. It is recommended that coverage be renewed with Safety National, at a rate of \$0.2710 per \$100.00 of payroll, for an annual premium of \$575,056. This premium reflects a 7% increase in payroll, and a 1.88% increase from the expiring rate, and includes TRIA coverage. It is recommended that the Commissioners authorize renewal coverage to be bound for one (1) year as set forth above in an amount not to exceed \$575,056, subject to audit at the end of the policy period.

It is therefore requested that the Commissioners authorize the Executive Director to renew the insurance policies and coverages as outlined above. It is further requested that the

Commissioners authorize the Executive Director to take all such actions and to execute all such documents after review and with the recommendation of the Law Department to effectuate the authority set forth above.



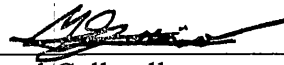
Thomas F. Holl
Director of Law

CERTIFIED FOR CONSIDERATION:



James D. Carone
Executive Director

FUNDS AVAILABLE:



Michael Gallarello
Assistant Comptroller

Engineering

ENGINEERING AGENDA FOR THE MAY 20, 2025 COMMISSION MEETING

Comments	Note	Agenda Item #	Company Name Item Description	Authorized Amount
COMPETITIVE PROCUREMENT				
AWARD OF CONTRACTS				
	F	100	Recommendation to Award Contract No. T100.638 Joseph M. Sanzari, Inc. Deck Rehabilitation of Newark Bay-Hudson County Extension (NB-HCE) Bridges, Zones 2 and 3	\$80,735,000.00
	F	101	Recommendation to Award Contract No. P100.833 PKF-Mark III, Inc. Lighting Improvements at Irvington Tunnel	\$8,271,600.00
	F	102	Recommendation to Award Contract No. P500.787 APS Contracting, Inc. Construction of Pre-Engineered Metal Buildings at PMD-7, MP 156.0, PMD-8, MP 164.1	\$7,762,558.00
TOTAL NUMBER OF ITEMS	3			\$96,769,158.00
PROFESSIONAL SERVICES (ORS)				
	F	103	Recommendation to Issue Order for Professional Services No. P4035 Tectonic Engineering Consultants, Geologists & Land Surveyors DPC Inc. Supervision of Construction Services for Contract P500.787 Construction of Pre-Engineered Metal Buildings at PMD-7, MP 156.0, PMD-8, MP 164.1	\$1,355,000.00
	FS	104	Recommendation to Issue Order for Professional Services Nos.: <u>A4240</u> BEM Systems, Inc. On-Call Environmental Remediation and Compliance Services at Various Locations Along the New Jersey Turnpike and Garden State Parkway <u>A4241</u> Mott MacDonald LLC On-Call Environmental Remediation and Compliance Services at Various Locations Along the New Jersey Turnpike and Garden State Parkway	\$4,000,000.00
	F/FF	105	Recommendation to Issue Supplement A to Order for Professional Services No. T3772 Handex Consulting & Remediation, LLC Environmental Compliance Services at Clara Barton Service Area 1S, John Fenwick Service Area 1N, Walt Whitman Service Area 3S and James Fenimore Cooper Service Area 4N	\$395,000.00
	F/FS	106	Recommendation to Issue Supplement A to Order for Professional Services No. A4220 Michael Baker International On-Call Engineering Services	\$3,000,000.00
TOTAL NUMBER OF ITEMS	4			\$12,750,000.00
MISCELLANEOUS				
	F	107	Recommendation to Ratify Change Order for Contract No. P100.661 Joseph M. Sanzari, Inc. Bridge Repairs and Resurfacing, Milepost 0 to 126 (2025)	\$4,200,000.00
	F	108	Recommendation to Ratify Change Order for Contract No. T100.664 Ferreira Construction Co. Inc. Bridge Repairs and Resurfacing, Milepost 0 to 92, and the Pearl Harbor Memorial Turnpike Extension (2025)	\$6,300,000.00
TOTAL NUMBER OF ITEMS	2			\$10,500,000.00
TOTAL COMPETITIVE PROCUREMENT CONTRACT ITEMS	9		TOTAL COMPETITIVE PROCUREMENT CONTRACTS	\$120,019,158.00

ENGINEERING AGENDA FOR THE MAY 20, 2025 COMMISSION MEETING

Comments	Note	Agenda Item #	Company Name Item Description	Authorized Amount
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FINAL ACCEPTANCE

	F	109	Contract No. A500.530 (Operations) Immediate and Scheduled Repairs of Facilities	\$11,300.51
TOTAL NUMBER OF ITEMS	1			\$11,300.51

TOTAL ITEMS	10		TOTAL ENGINEERING ITEMS	\$120,030,458.51
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NOTE:

BUDGET IMPACT

FF Future Funded
 FP Subject to funding availability at the time of ordering.
 FS Funding subject to authorization through WRAF approval process.
 F Funds are available in the appropriate operating/capital budgets for the referenced procurements.


RECOMMENDATION: The purchases/contracts be approved as proposed.

APPROVED BY:

SUBMITTED BY:



Thomas F. Holl, Director of Law



Daniel L. Hesslein, Chief Engineer
May 9, 2025

MONIES AVAILABLE:

CERTIFIED FOR CONSIDERATION:



Michael Gallarelo, Assistant Comptroller



James D. Carone, Executive Director

Vendor Name (& Location):			
Joseph M. Sanzari, Inc. Hackensack, New Jersey			
Description:			
New Jersey Turnpike			
Deck Rehabilitation of Newark Bay-Hudson County Extension (NB-HCE) Bridges Zones 2 and 3			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input checked="" type="checkbox"/>	Bid	<input type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

Number: Contract No. T100.638			
Total Amount:		\$ 80,735,000.00	
Budget Code:		5000000012	
Contract Term (Including Options, if any):			
Funding Source:		<input type="checkbox"/>	Operating <input checked="" type="checkbox"/> Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, P.E., Chief Engineer			
Publicly advertised in the Star Ledger and posted on the Authority's website on May 20, 2024			

This contract will provide for bridge deck reconstruction and miscellaneous repairs of eleven (11) bridges located on the New Jersey Turnpike Newark Bay-Hudson County Extension ("NB-HCE"), between Interchange 14A (Milepost N3.5) and the eastern terminus at Jersey Avenue. This work includes select deck replacements and steel and concrete repairs being performed to maintain these bridges until which time they are replaced as part of the NB-HCE Improvements Program. All work is expected to be substantially completed by March 2028.

Five bid proposals were received on June 25, 2024 for the above publicly advertised contract, as shown on the attached bid summary sheet. Based on a legal review of bids received, the bid submitted by the low bidder, El Sol Contracting and Construction Corp. ("El Sol") was deemed non-responsive due to a question of the enforceability of El Sol's submitted consent of surety. As a result, El Sol's bid was rejected and the contract awarded to the second low bidder, Joseph M. Sanzari, Inc. ("Sanzari") at the Authority's August 27, 2024 public meeting. El Sol protested the rejection which was denied by the Authority on September 17, 2024. El Sol subsequently appealed to the Superior Court of New Jersey, Appellate Division, which reversed the Authority's determination on November 27, 2024; thereafter, the Authority rescinded the contract award to Sanzari and awarded the contract to El Sol at the Authority's January 28, 2025 public meeting. On May 5, 2025, the Supreme Court of New Jersey reversed the Appellate Division's decision and held that the Authority did not act in an "unreasonable manner when it rejected El Sol's legally deficient bid."

The second low bid proposal, in the amount of \$80,735,000.00, may be compared to the next low bid proposal of Ferreira Construction Co., Inc. in the amount of \$92,269,472.00. Both bid proposals were lower than the Engineer's Estimate in the amount of \$98,696,937.40, which is likely due to the bidders' knowledge and experience of similar completed work. The second low bidder, Joseph M. Sanzari, Inc., has performed work for the Authority and is considered competent to complete this contract.

It is, therefore, recommended that the award of Contract No. T100.638 to El Sol Contracting and Construction Corp. be rescinded and that the contract be awarded to the lowest responsible bidder, Joseph M. Sanzari, Inc. of Hackensack, New Jersey, in the amount of \$80,735,000.00. Bids for this work were procured, and the authorization being sought is to award this fair and open contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, Executive Order No. 37 (Corzine 2006), and the May 5, 2025 opinion of the Supreme Court of New Jersey, Docket No. 090076 (A-33-24).

The General Consultant, HNTB Corporation, concurs with this recommendation.



New Jersey Turnpike Authority

MEMORANDUM

July 29, 2024

TO: Daniel L. Hesslein
Acting Chief Engineer

RE: Contract No. T100.638
Deck Rehabilitation of
Newark Bay – Hudson County Extension (NB-HCE) Bridges
Zones 2 and 3

On June 25, 2024 the following proposals were received:

- | | |
|--|--------------------|
| 1. El Sol Contracting & Construction Corp, Maspeth, NY | \$70,865,354.00 * |
| 2. Joseph M. Sanzari, Inc., Hackensack, NJ | \$80,735,000.00 |
| 3. Ferreira Construction Co. Inc., Branchburg, NJ | \$92,269,472.00 |
| 4. IEW Construction Group Inc., Hamilton, NJ | \$104,013,587.34 * |
| 5. D'Annunzio & Sons, Inc., South Plainfield, NJ | \$112,707,000.00 * |

The Engineer's Estimate for this Contract is \$98,696,937.40

David M. Siegler
Manager, Contracts

*Law Department recommends rejection due to failure to provide a valid Consent of Surety. The limited Power of Attorney provided does not grant authority to bind the surety to issue the requisite contract bond.

cc: Thomas F. Holl, Director of Law
Michael Gallarello, Assistant Comptroller
Alex Lawrason, HNTB Corporation

COMMISSION MEETING DATE: May 20, 2025

Vendor Name (& Location): PKF-Mark III, Inc. Newtown, Pennsylvania		Number: Contract No. P100.833	
Description: Garden State Parkway Lighting Improvements at Irvington Tunnel		Total Amount: \$ 8,271,600.00	
		Budget Code: 0390042005	
		Contract Term (Including Options, if any):	
		Funding Source: <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital	
		FS <input type="checkbox"/> Funding subject to authorization through WRAF approval process.	F <input checked="" type="checkbox"/> Funds are available in the appropriate operating/capital budgets for the referenced procurements.
		FF <input type="checkbox"/> Future Funded	FP <input type="checkbox"/> Subject to funding availability at the time of ordering.
Requesting Department:			
Operations			
Director/Manager:			
Kevin Dunn, P.E. Director of Operations			
Publicly advertised in the Star Ledger and posted on the Authority's website on March 21, 2025			

PROCUREMENT TYPE:			
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive		
SOLICITATION TYPE:			
<input checked="" type="checkbox"/> Bid	<input type="checkbox"/> RFP	<input type="checkbox"/> State Contract	
<input type="checkbox"/> Sole Source	<input type="checkbox"/> Other		

This contract, managed by the Operations Department, involves improving the lighting at the Irvington (Springfield) Tunnel on the Garden State Parkway, Milepost 144.7, in Essex County. The project includes the installation of new roadway lighting under the bridge deck on both the northbound and southbound sides, along with new feeders, conduits, wiring, and a new load center for power distribution. All work is expected to be substantially completed by December 2026.

Three bid proposals were received on April 17, 2025 for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$8,271,600.00, may be compared to the second low bid proposal in the amount of \$8,388,000.00. The low bid was higher than the Engineer's Estimate in the amount of \$6,714,395.00, which is likely due to the extensive amount of traffic control associated with performing work in this area. Operations Department representatives confirmed with the low bidder that they can provide a dedicated crew for traffic control for the duration of the project. The low bidder, PKF-Mark III, Inc., has performed work for the Authority and is considered competent to complete this contract.

It is, therefore, recommended that Contract No. P100.833 be awarded to the low bidder, PKF-Mark III, Inc. of Newtown, Pennsylvania, in the amount of \$8,271,600.00. Bids for this work were procured, and the authorization being sought is to award this fair and open contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

The General Consultant, HNTB Corporation, concurs with this recommendation



New Jersey Turnpike Authority

Memorandum

April 17, 2025

TO: Kevin Dunn
Director of Operations

RE: Contract No. P100.833
Lighting Improvements at Irvington Tunnel

On April 17, 2025 the following proposals were received:

1. PKF-Mark III, Inc., Newtown, PA	\$8,271,600.00
2. Daidone Electric, Inc., Newark, NJ	\$8,388,000.00
3. HBC Company Inc, Lodi, NJ	\$8,888,375.00

The Engineer's Estimate for this Contract is \$6,714,395.00

David M. Siegler
Manager, Contracts

cc: Kevin Dunn
Director of Operations

cc: Contract No. P100.833

cc: Thomas F. Holl, Director of Law
Michael Gallarelo, Assistant Comptroller

cc: Alex Lawrason, HNTB Corporation

1. PKF-Mark III, Inc., Newtown, PA
2. Daidone Electric, Inc., Newark, NJ
3. HBC Company Inc, Lodi, NJ

\$8,271,600.00
\$8,388,000.00
\$8,888,375.00

The Engineer's Estimate for this Contract is \$6,714,395.00

cc: Kevin Dunn
Director of Operations

cc: Contract No. P100.833

cc: Thomas F. Holl, Director of Law
Michael Gallarelo, Assistant Comptroller

cc: Alex Lawrason, HNTB Corporation

1. PKF-Mark III, Inc., Newtown, PA
2. Daidone Electric, Inc., Newark, NJ
3. HBC Company Inc, Lodi, NJ

\$8,271,600.00
\$8,388,000.00
\$8,888,375.00

The Engineer's Estimate for this Contract is \$6,714,395.00

COMMISSION MEETING DATE: May 20, 2025

Vendor Name (& Location):		Number: Contract No. P500.787	
APS Contracting, Inc. Paterson, New Jersey		Total Amount: \$ 7,762,558.00	
Description:		Budget Code:	
Garden State Parkway		5000014003	
Construction of Pre-Engineered Metal Buildings at PMD-7, MP 156.0, PMD-8, MP 164.1		Contract Term (Including Options, if any):	
PROCUREMENT TYPE:		Funding Source: <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive	FS Funding subject to authorization through WRAF approval process.	F Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF Future Funded		FP Subject to funding availability at the time of ordering.	
<input type="checkbox"/>		<input type="checkbox"/>	
SOLICITATION TYPE:		Requesting Department:	
<input checked="" type="checkbox"/> Bid	<input type="checkbox"/> RFP	Engineering	
<input type="checkbox"/> State Contract	<input type="checkbox"/> Other	Director/Manager:	
<input type="checkbox"/> Sole Source		Daniel L. Hesslein, P.E., Chief Engineer	
		Publicly advertised on www.njpublicnotices.com and posted on the Authority's website on March 6, 2025.	

This contract will provide for the construction of pre-engineered metal buildings at Parkway Maintenance District 7, Milepost 156.0 and at Parkway Maintenance District 8, Milepost 164.1. All work is expected to be substantially completed by December 2026.

Two bid proposals were received on April 3, 2025 for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$7,762,558.00, may be compared to the Engineer's Estimate in the amount of \$7,585,156.00. The low bidder, APS Contracting, Inc. has performed work for the Authority and is considered competent to complete this contract.

It is therefore recommended that Contract No. P500.787 be awarded to the low bidder, APS Contracting, Inc. of Paterson, New Jersey in the amount of \$7,762,558.00. Bids for this work were procured, and the authorization being sought is to award this fair and open contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

The General Consultant, HNTB Corporation, concurs with this recommendation.



New Jersey Turnpike Authority

MEMORANDUM

April 3, 2025

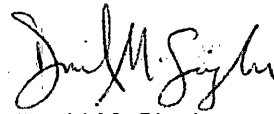
TO: Daniel L. Hesslein
Chief Engineer

RE: Contract No. P500.787
Construction of Pre-Engineered Metal Buildings
at PMD-7, MP 156.0, PMD-8, MP 164.1

On April 3, 2025 the following proposals were received:

- | | |
|--|-------------------|
| 1. APS Contracting, Inc., Paterson, NJ | \$7,762,558.00 |
| 2. Dobco Inc., Wayne, NJ | \$12,520,060.50 * |

The Engineer's Estimate for this Contract is \$7,585,156.00


David M. Siegler
Manager, Contracts

RE: *Bidder failed to provide a compliant Acknowledgement of Addenda form.

cc: Thomas F. Holl, Director of Law

cc: Michael Gallarello, Assistant Comptroller
Alex Lawrason, HNTB Corporation

COMMISSION MEETING DATE: May 20, 2025

Vendor Name (& Location):			
Tectonic Engineering Consultants, Geologists & Land Surveyors DPC Inc. – East Brunswick, NJ			
Description:			
Garden State Parkway			
Supervision of Construction Services for Contract No. P500.787, Construction of Pre-Engineered Metal Buildings at PMD-7, MP 156.0, PMD-8, MP 164.1			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input checked="" type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

Number: Order for Professional Services No. P4035			
Total Amount:		\$ 1,355,000.00	
Budget Code:		5000014003	
Contract Term (Including Options, if any):			
Funding Source:		<input type="checkbox"/>	Operating
		<input checked="" type="checkbox"/>	Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, P.E., Chief Engineer			
Posted on the Authority's website on March 12, 2025			

This Order for Professional Services will provide supervision of construction services for Contract No. P500.787, construction of pre-engineered metal buildings at Parkway Maintenance District 7, Milepost 156.0 and Parkway Maintenance District 8, Milepost 164.1. These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

This assignment is classified as a "Simple Project" based on the scope of work being clearly defined and not likely to change during the course of the project, and the cost not exceeding \$6,000,000.00. The solicitation for Expressions of Interest (EOIs) was posted on the Authority's website and thirty-eight (38) engineering firms were prequalified and eligible under Profile Codes: B151, Construction Management and B159, Building Construction and Renovations Inspection. Four firms submitted EOIs by the closing date of April 2, 2024.

Subsequent to the scoring of EOIs by the Review Committee, Fee Proposals were requested from the top three technically ranked firms. The firms in the order of ranking are: 1) Tectonic Engineering Consultants, Geologists & Land Surveyors DPC Inc.; 2) Boswell, Inc.; and 3) INFOTRAN Engineers & Architects P.C. The fee submitted by Tectonic Engineering Consultants, Geologists & Land Surveyors DPC Inc. has been reviewed, negotiated, and is considered to be fair and reasonable for the services to be provided.

It is therefore recommended that Order for Professional Services No. P4035 be issued to the firm of Tectonic Engineering Consultants, Geologists & Land Surveyors DPC Inc. of East Brunswick, New Jersey, in an amount not to exceed \$1,355,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.35 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. These professional services were procured by a fair and open process, and the recommended firm was selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: May 20, 2025

Vendor Name (& Location):			
BEM Systems, Inc. - Madison, New Jersey Mott MacDonald LLC - Iselin, New Jersey			
Description:			
New Jersey Turnpike and Garden State Parkway			
On-Call Environmental Remediation and Compliance Services at Various Locations Along the New Jersey Turnpike and Garden State Parkway			
and			
On-Call Environmental Remediation and Compliance Services at Various Locations Along the New Jersey Turnpike and Garden State Parkway			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input checked="" type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

Number:		Order for Professional Services No. A4240	
		Order for Professional Services No. A4241	
Total Amount:		\$4,000,000.00 (OPS No. A4240)	
		\$4,000,000.00 (OPS No. A4241)	
Budget Code:			
Various Funding Sources			
Contract Term (Including Options, if any):			
4 Years			
Funding Source:		<input checked="" type="checkbox"/>	Operating
		<input checked="" type="checkbox"/>	Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input checked="" type="checkbox"/>		<input type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, P.E., Chief Engineer			
Posted on the Authority's website on February 26, 2025			

Through this single procurement process, the Authority has selected two environmental engineering consultants to perform on-call environmental remediation and compliance services at various locations along the New Jersey Turnpike and Garden State Parkway. The consultants will provide the professional services for specific tasks only after receiving written authorization through the Work Release Authorization Form process. The projects will be funded on a task-by-task basis under various budgets, pending availability of funds. All services provided will be performed in accordance with current New Jersey Department of Environmental Protection regulations. The term of each OPS is 4 years.

These assignments are classified as "Simple Projects" since the scopes of work are clearly defined and not likely to change during the course of the project, and the cost of each is not to exceed \$6,000,000.00. The Solicitation for Expressions of Interest (EOIs) was posted on the Authority's website, and seventeen (17) engineering firms were prequalified and eligible under Profile Codes: C195, Soil & Groundwater Remedial Investigations; C196, Soil & Groundwater Remediation Design and C197, Remediation Systems: Operation & Maintenance. Ten firms submitted EOIs by the closing date of March 26, 2025.

The scoring of the EOIs by the Review Committee resulted in the following order of ranking: 1) BEM Systems, Inc.; 2) Mott MacDonald LLC; and 3) Dresdner Robin. The final scoring resulted in BEM Systems, Inc. and Mott MacDonald LLC being the highest technically ranked firms. A fee proposal was not required to be submitted because the fee for each task will be negotiated independently in conjunction with the Work Request Authorization process.

It is, therefore, recommended that Order for Professional Services No. A4240 be issued to the firm of BEM Systems, Inc. of Madison, New Jersey, not to exceed the amount of \$4,000,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.8 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses.

It is further recommended that Order for Professional Services No. A4241 be issued to the firm of Mott MacDonald LLC of Iselin, New Jersey, not to exceed the amount of \$4,000,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.8 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses.

These professional services were procured by a fair and open process, and the recommended firms were selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: May 20, 2025

Vendor Name (& Location):	
Handex Consulting & Remediation, LLC Jackson, New Jersey	
Description:	
New Jersey Turnpike	
Environmental Compliance Services at Clara Barton Service Area 1S, John Fenwick Service Area 1N, Walt Whitman Service Area 3S and James Fenimore Cooper Service Area 4N	
PROCUREMENT TYPE:	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive
SOLICITATION TYPE:	
<input type="checkbox"/> Bid	<input checked="" type="checkbox"/> RFP
<input type="checkbox"/> Sole Source	<input type="checkbox"/> State Contract
<input type="checkbox"/>	<input type="checkbox"/> Other

Number: Order for Professional Services No. T3772 Supplement A	
Total Amount: \$ 395,000.00	
Budget Code:	
010-850-446050	
Contract Term (Including Options, if any):	
Funding Source: <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital	
FS	Funding subject to authorization through WRAF approval process.
<input type="checkbox"/>	<input checked="" type="checkbox"/> F Funds are available in the appropriate operating/capital budgets for the referenced procurements.
FF	Future Funded
<input checked="" type="checkbox"/>	<input type="checkbox"/> FP Subject to funding availability at the time of ordering.
Requesting Department:	
Engineering	
Director/Manager:	
Daniel L. Hesslein, P.E., Chief Engineer	

This Order for Professional Services was issued at the June 23, 2020 Commission Meeting in the amount of \$1,505,000.00. It provided for Environmental Compliance services for groundwater compliance monitoring and reporting, and necessary remedial investigations/actions to be performed during Service Area improvements at the Clara Barton, John Fenwick, Walt Whitman, and James Fenimore Cooper Service Areas on the New Jersey Turnpike.

Supplement A will provide for an 18-month extension of time for continued environmental compliance services being performed by the current Licensed Site Remediation Professional. This extension of time and increased costs are required due to additional effort and time put forth to support the service area improvements completed at each of the four service areas referenced above, increased frequency of post-remedial ground water sampling events at three project sites along with remedial action reporting to comply with the upcoming New Jersey Department of Environmental Protection remedial action timeframes.

It is, therefore, recommended that Supplement A to Order for Professional Services No. T3772 be issued to Handex Consulting & Remediation, LLC not to exceed the amount of \$395,000.00 with compensation on the same basis as the original Order for Professional Services. The addition of this amount increases the total authorized fee from \$1,505,000.00 to \$1,900,000.00. The original contract was procured pursuant to N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: May 20, 2025

Vendor Name (& Location):			
Michael Baker International, Inc. Hamilton, New Jersey			
Description:			
New Jersey Turnpike and Garden State Parkway On-Call Engineering Services			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input checked="" type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

Number: Order for Professional Services No. A4220 Supplement A			
Total Amount:		\$ 3,000,000.00	
Budget Code:			
Various Funds			
Contract Term (Including Options, if any):			
Funding Source:		<input checked="" type="checkbox"/> Operating	<input checked="" type="checkbox"/> Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
Requesting Department:			
Operations			
Director/Manager:			
Kevin Dunn, P.E., Director of Operations			

This Order for Professional Services was issued at the April 23, 2024, Commission Meeting, in the amount of \$4,000,000.00. This OPS provides on-call engineering services for a two-year term with the option of two one-year extensions on an as-needed basis to assist the Operations Department. The work to be performed on an on-call basis relates to civil, mechanical, and electrical engineering, construction management, and other related work defined in the scope of services.

Supplement A is proposed to provide a range of unanticipated engineering services necessary to support the ongoing maintenance and improvement of Authority roadways. These services include, but are not limited to, roadside safety enhancements, high-priority stormwater management features, roadway line striping, and other essential tasks to ensure the roadways remain in a state of good repair. This OPS has been utilized to address urgent needs such as drainage rehabilitation along the Garden State Parkway from Milepost 116 to 120, as well as high-priority lighting improvements at Turnpike Interchange 14. These critical tasks have consumed a substantial portion of the OPS's contract value. Supplement A will provide the necessary additional funding to support the Authority's current initiatives such as remediation of roadway flooding at the Turnpike NSO/NSI merge, design services related to the 2026 FIFA World Cup, video inspection and cleaning activities for the drainage rehabilitation program on the Turnpike, Milepost 49 to 76 and the Parkway, Milepost 153 to 172.4, and other roadside safety improvements across both roadways.

It is, therefore, recommended that Supplement A to Order for Professional Services No. A4220 be issued to Michael Baker International, Inc. of Hamilton, New Jersey, not to exceed the amount of \$3,000,000.00. The addition of this amount increases the total authorized fee from \$4,000,000.00 to \$7,000,000.00. The original contract was procured in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: May 20, 2025

Vendor Name (& Location):			
Joseph M. Sanzari, Inc. Hackensack, New Jersey			
Description:			
Garden State Parkway			
Bridge Repairs and Resurfacing Milepost 0 to 126 (2025)			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input checked="" type="checkbox"/>	Bid	<input type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

Number: Contract No. P100.661	
Total Amount:	\$ 4,200,000.00
Budget Code:	
0390002005	
Contract Term (Including Options, if any):	
Funding Source:	
<input type="checkbox"/>	Operating
<input checked="" type="checkbox"/>	Capital
FS	Funding subject to authorization through WRAF approval process.
<input type="checkbox"/>	<input checked="" type="checkbox"/>
F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
FF	Future Funded
<input type="checkbox"/>	FP
	Subject to funding availability at the time of ordering.
Requesting Department:	
Engineering	
Director/Manager:	
Daniel L. Hesslein, P.E., Chief Engineer	

It is recommended that a Type 3 Change Order be issued to the referenced contract to compensate the contractor for additional costs associated with the issuance of Change of Plan No. 1 which includes steel repairs, superstructure repairs, structural spall repairs, pre-stressed beam repairs, localized painting, and soil erosion control work at five structures on the Parkway.

As part of the NJTA Bridge and Ancillary Structure Inspection program, structural deficiencies are categorized and reported to the Federal Highway Administration ("FHWA"). Through recent inspections, it was determined that the deficiencies previously observed on these structures that were scheduled for future contracts had become more severe and it was determined to require immediate repair under Change of Plan. The additional work will increase the current contract amount of \$12,691,998.00 to \$16,891,998.00.

Joseph M. Sanzari, Inc. was awarded Contract No. P100.661 at the January 28, 2025 Commission Meeting. The Engineer's Estimate for the proposed work is approximately \$4,200,000.00.

It is therefore recommended that this Type 3 Change Order to Contract No. P100.661 be authorized in an amount not to exceed \$4,200,000.00 to Joseph M. Sanzari, Inc. of Hackensack, New Jersey.

COMMISSION MEETING DATE: May 20, 2025

Vendor Name (& Location):	
Ferreira Construction Co. Inc. Branchburg, New Jersey	
Description:	
New Jersey Turnpike	
Bridge Repairs and Resurfacing Milepost 0 to 92, and the Pearl Harbor Memorial Turnpike Extension (2025)	
PROCUREMENT TYPE:	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive
SOLICITATION TYPE:	
<input checked="" type="checkbox"/> Bid	<input type="checkbox"/> RFP
<input type="checkbox"/> Sole Source	<input type="checkbox"/> Other
<input type="checkbox"/> State Contract	

Number: Contract No. T100.664	
Total Amount: \$ 6,300,000.00	
Budget Code:	
0390000007	
Contract Term (Including Options, if any):	
Funding Source: <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital	
FS	Funding subject to authorization through WRAF approval process.
<input type="checkbox"/>	<input checked="" type="checkbox"/>
FF	Future Funded
<input type="checkbox"/>	<input type="checkbox"/>
F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input checked="" type="checkbox"/>	<input type="checkbox"/>
FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>	<input type="checkbox"/>
Requesting Department:	
Engineering	
Director/Manager:	
Daniel L. Hesslein, P.E., Chief Engineer	

It is recommended that a Type 3 Change Order be issued to the referenced contract to compensate the contractor for unanticipated costs associated with Change of Plans Nos. 1 and 2 which include deck replacement, superstructure and substructure repairs to six bridges between Milepost 3.67 and 91.13 and the removal and replacement of two structure-mounted overhead signs on the Turnpike.

As part of the NJTA Bridge and Ancillary Structure Inspection program, structural deficiencies are categorized and reported to the Federal Highway Administration ("FHWA"). Through recent inspections, it was determined that the deficiencies previously observed on these structures that were scheduled for future contracts had become more severe and it was determined to require immediate repair under Change of Plan. The additional work will increase the current contract amount of \$15,999,472.00 to \$22,299,472.00.

Ferreira Construction Co. Inc. was awarded Contract No. T100.664 at the January 28, 2025 Commission Meeting. The Engineer's Estimate for the proposed work is approximately \$6,300,000.00.

It is therefore recommended that this Type 3 Change Order to Contract No. T100.664 be authorized in an amount not to exceed \$6,300,000.00 to Ferreira Construction Co. Inc. of Branchburg, New Jersey.

COMMISSION MEETING DATE: May 20, 2025

Vendor Name (& Location): Description: FINAL ACCEPTANCE A500.530 Immediate and Scheduled Repairs of Facilities		Number: Total Amount: \$ 11,300.51 Budget Code: Various Sources Contract Term (Including Options, if any): <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Funding Source:</td> <td style="width: 33%; text-align: center;"><input checked="" type="checkbox"/> Operating</td> <td style="width: 33%; text-align: center;"><input checked="" type="checkbox"/> Capital</td> </tr> <tr> <td> FS Funding subject to authorization through WRAF approval process. <input type="checkbox"/> </td> <td> F Funds are available in the appropriate operating/capital budgets for the referenced procurements. <input checked="" type="checkbox"/> </td> <td></td> </tr> <tr> <td> FF Future Funded <input type="checkbox"/> </td> <td> FP Subject to funding availability at the time of ordering. <input type="checkbox"/> </td> <td></td> </tr> </table>		Funding Source:	<input checked="" type="checkbox"/> Operating	<input checked="" type="checkbox"/> Capital	FS Funding subject to authorization through WRAF approval process. <input type="checkbox"/>	F Funds are available in the appropriate operating/capital budgets for the referenced procurements. <input checked="" type="checkbox"/>		FF Future Funded <input type="checkbox"/>	FP Subject to funding availability at the time of ordering. <input type="checkbox"/>	
Funding Source:	<input checked="" type="checkbox"/> Operating	<input checked="" type="checkbox"/> Capital										
FS Funding subject to authorization through WRAF approval process. <input type="checkbox"/>	F Funds are available in the appropriate operating/capital budgets for the referenced procurements. <input checked="" type="checkbox"/>											
FF Future Funded <input type="checkbox"/>	FP Subject to funding availability at the time of ordering. <input type="checkbox"/>											
PROCUREMENT TYPE: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;"><input type="checkbox"/> Competitive</td> <td style="width: 50%; text-align: center;"><input type="checkbox"/> Non-Competitive</td> </tr> </table>		<input type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive	Requesting Department: Operations								
<input type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive											
SOLICITATION TYPE: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;"><input type="checkbox"/> Bid</td> <td style="width: 25%; text-align: center;"><input type="checkbox"/> RFP</td> <td style="width: 25%; text-align: center;"><input type="checkbox"/> State Contract</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/> Sole Source</td> <td style="text-align: center;"><input type="checkbox"/> Other</td> <td></td> </tr> </table>		<input type="checkbox"/> Bid	<input type="checkbox"/> RFP	<input type="checkbox"/> State Contract	<input type="checkbox"/> Sole Source	<input type="checkbox"/> Other		Director/Manager: Kevin Dunn, P.E., Director of Operations				
<input type="checkbox"/> Bid	<input type="checkbox"/> RFP	<input type="checkbox"/> State Contract										
<input type="checkbox"/> Sole Source	<input type="checkbox"/> Other											

All work performed on the construction contract listed below has been completed in accordance with the contract documents and to the satisfaction of the Operations Department. Accordingly, it is recommended that the contract be deemed complete and approved for Final Acceptance. The table below lists the contract and includes pertinent Change Order and financial information including the final payment amount due the Contractor upon Final Acceptance.

Contract No.	Contractor	Award Total Amount	No. of Change Orders	Additions/Reductions	Final Total Contract Amount	Final Payment Amount
A500.530 (Operations)	Joseph M. Sanzari, Inc.	\$6,000,000.00	3	(\$2,618,279.82)	\$3,381,720.18	\$11,300.51
Total						\$11,300.51

The Certification and Recommendation for Final Acceptance has been executed by the Engineers, the General Consultant and the Director of Operations. All required contract documents including the Engineer's Final Certifications, Maintenance Bonds, Affidavit of Prevailing Wage and the Final Payment certificates have been submitted to the Law Department and approved as to correctness of form. Furthermore, the Contractor has certified that there are no liens outstanding against the Contractor. Accordingly, it is recommended that the contract listed above be accepted and final payment in the amounts shown above be made to the Contractor.

ENGINEERING DEPARTMENT CONSTRUCTION CONTRACT PROGRESS SUMMARY

APRIL 3, 2025 through APRIL 30, 2025

MAY 20, 2025 Commission Meeting

Page 1 of 17

Page 1 of 17

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	%	Remarks
				NJTA Engineers		Complete	
Bridge Construction, Preservation and Security							
P100.251	Replacement of Structure Nos. 28.0S and 28.5S, Milepost 27.0 to 28.8 - Great Egg Harbor Bridge	Route 52 Constructors	Original: 6/20/2016 Revised: 10/20/2016 Estimated:	Parsons Brinckerhoff Construction Services, Inc. Hesslein, Daniel Paternostro, Enrico	Present: \$139,723,593.95 Award: \$129,885,762.06 Eng. Est.: \$185,495,381.35 Amt. Paid: \$101,363,804.95	99	Closeout contingent upon resolution of legal issue being handled by NJTA Law Department.
P100.338	Bridge Deck and Median Barrier Reconstruction, Milepost 140 to 143	Joseph M. Sanzari, Inc.	Original: 8/14/2023 Revised: Estimated:	Gannett Fleming, Inc. Paternostro, Enrico Miller, Joseph	Present: \$52,394,499.77 Award: \$48,380,000.00 Eng. Est.: \$49,549,186.50 Amt. Paid: \$48,137,389.93	99	Closeout in progress.

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
P100.476	Superstructure Replacement and Widening of Bridge No. 158.2, GSP Bridge over Passaic River, US Route 46, and River Drive	IEW Construction Group, Inc.	Original: 10/7/2025	HNTB Corporation	Present: \$112,550,514.97	72	Contract is approximately 16 months behind schedule. An extension of time is being evaluated.
			Revised:	McConnell, Andrew	Award: \$99,956,375.36		
			Estimated: 2/9/2027	Miller, Connor	Eng. Est.: \$78,709,634.90		
					Amt. Paid: \$76,991,005.21		
P100.511	Bridge Deck and Median Reconstruction, Milepost 160.6 to 162.5	Conti Civil, LLC	Original: 8/11/2025	Greenman-Pedersen, Inc.	Present: \$68,575,202.20	88	Contract is on schedule.
			Revised:	McConnell, Andrew	Award: \$57,288,442.00		
			Estimated:	Miller, Connor	Eng. Est.: \$60,486,067.50		
					Amt. Paid: \$56,914,225.10		
P100.579	Parkway Bridge Deck and Superstructure Reconstruction, Milepost 124.4 to 128.1	Joseph M. Sanzari, Inc.	Original: 3/2/2026	Greenman-Pedersen, Inc.	Present: \$67,202,717.80	65	Contract is on schedule.
			Revised:	Paternostro, Enrico	Award: \$60,950,732.50		
			Estimated:	Adames, Steven	Eng. Est.: \$70,401,960.00		
					Amt. Paid: \$42,715,277.84		
P100.583	Bridge Repairs and Resurfacing, Milepost 169.2 to 171.7	Joseph M. Sanzari, Inc.	Original: 11/24/2025	Boswell Engineering	Present: \$13,377,000.00	50	Contract is on schedule.
			Revised:	McConnell, Andrew	Award: \$13,377,000.00		
			Estimated:	Patterson, Matthew	Eng. Est.: \$19,172,909.43		
					Amt. Paid: \$6,903,607.86		

Page 3 of 17

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
P100.590	Parkway Bridge Superstructure Replacement, Milepost 106.3 to 106.5	Earle Asphalt Company	Original: 11/9/2023	Jacobs Engineering Group Inc.	Present: \$21,385,841.66	99	Closeout in progress.
			Revised: 5/10/2024		Award: \$16,999,613.13		
			Estimated:	McConnell, Andrew Miller, Connor	Eng. Est.: \$16,678,523.00		
					Amt. Paid: \$20,067,900.52		
P100.601	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2023)	Joseph M. Sanzari, Inc.	Original: 3/30/2024	WSP USA Inc.	Present: \$10,262,784.50	99	Closeout in progress.
			Revised:		Award: \$9,599,585.00		
			Estimated:	McConnell, Andrew Cooper, Ian	Eng. Est.: \$9,948,079.00		
					Amt. Paid: \$9,486,931.03		
P100.602	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2023)	Joseph M. Sanzari, Inc.	Original: 3/30/2024	Dewberry Engineers Inc.	Present: \$11,562,761.10	99	Closeout in progress.
			Revised:		Award: \$11,143,787.00		
			Estimated:	McConnell, Andrew Cooper, Ian	Eng. Est.: \$11,230,992.00		
					Amt. Paid: \$10,084,496.85		
P100.644	Rehabilitation of Southbound Driscoll Bridge MSE Walls, Str. No. 127.2S, Milepost 126.9S to 127.8S	Ferreira Construction Co., Inc.	Original: 8/11/2025	Greenman-Pedersen, Inc.	Present: \$895,472.00	9	Contract is on schedule
			Revised:		Award: \$895,472.00		
			Estimated:	Paternostro, Enrico Adames, Steven	Eng. Est.: \$1,249,793.00		
					Amt. Paid: \$70,748.16		

Page 4 of 17

Page 4 of 17

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	%	Remarks
				NJTA Engineers		Complete	
P100.653	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2024)	Ferreira Construction Co., Inc.	Original: 3/27/2025	LiRo Engineers, Inc.	Present: \$14,455,361.21	95	Contract is approximately 3 months behind schedule due to Authority issued Change of Plans. An extension of time is being evaluated.
			Revised:		Award: \$10,587,472.00		
			Estimated: 6/15/2025	Paternostro, Enrico Fortunato, Donald	Eng. Est.: \$12,137,938.00		
					Amt. Paid: \$13,471,101.68		
P100.654	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2024)	IEW Construction Group, Inc.	Original: 3/30/2025	Dewberry Engineers Inc.	Present: \$14,445,028.71	95	Contract is approximately 4 months behind schedule due to Authority issued Change of Plans. An extension of time is being evaluated.
			Revised:		Award: \$13,698,593.04		
			Estimated: 7/28/2025	Paternostro, Enrico Adames, Steven	Eng. Est.: \$12,368,465.00		
					Amt. Paid: \$12,038,274.33		
P100.661	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2025)	Joseph M. Sanzari, Inc.	Original: 3/31/2026	LiRo Engineers, Inc.	Present: \$12,691,998.00	1	Contract is on schedule.
			Revised:		Award: \$12,691,998.00		
			Estimated:	Paternostro, Enrico Fortunato, Don	Eng. Est.: \$14,995,382.50		
					Amt. Paid: \$0.00		
P100.662	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2025)	Joseph M. Sanzari, Inc.	Original: 3/31/2026	Dewberry Engineers Inc.	Present: \$11,565,000.00	10	Contract is on schedule.
			Revised:		Award: \$11,565,000.00		
			Estimated:	Paternostro, Enrico Adames, Steven	Eng. Est.: \$15,643,565.00		
					Amt. Paid: \$0.00		

Page 5 of 17

Page 5 of 17

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	%	Remarks
				NJTA Engineers		Complete	
T100.184	Bridge Deck Reconstruction and Misc. Structural Improvements, Structure Nos. N0.28A, N0.75, N2.01W, N2.01 and N2.01E, Milepost N0.00 to N6.00	Schiavone Construction Co.LLC	Original: 4/19/2023 Revised: Estimated:	APTIM Environmental & Infrastructure, Inc. Hesslein, Daniel Paternostro, Enrico	Present: \$143,105,474.11 Award: \$138,828,000.00 Eng. Est.: \$114,942,175.00 Amt. Paid: \$131,168,655.03	99	Closeout in progress.
T100.523	Bridge Deck Reconstruction, Milepost 83 to 88	D'Annunzio & Sons, Inc.	Original: 7/15/2025 Revised: Estimated:	WSP USA Inc. Hesslein, Daniel Paternostro, Enrico	Present: \$184,520,644.09 Award: \$172,657,000.00 Eng. Est.: \$203,491,155.58 Amt. Paid: \$127,276,531.88	75	Contract is on schedule.
T100.559	Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2022)	Joseph M. Sanzari, Inc.	Original: 3/1/2023 Revised: Estimated:	Boswell Engineering Paternostro, Enrico Higham, Robert	Present: \$17,443,369.86 Award: \$15,232,198.00 Eng. Est.: \$15,242,727.50 Amt. Paid: \$15,373,135.29	99	Closeout in progress.
T100.564	Replacement of Structure No. W112.72B, Milepost W112.0 to W112.7	PKF-Mark III, Inc.	Original: 2/8/2027 Revised: Estimated:	Greenman-Pedersen, Inc. Paternostro, Enrico McLean, Edward	Present: \$70,376,241.25 Award: \$69,630,889.00 Eng. Est.: \$99,188,379.34 Amt. Paid: \$34,400,550.23	39	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
T100.580	Replacement of Structure Nos. E112.95A and E112.95B	IEW Construction Group, Inc.	Original: 3/13/2029	WSP USA Inc.	Present: \$111,873,703.22	4	Contract is on schedule.
			Revised:		Award: \$111,873,703.22		
			Estimated:	Paternostro, Enrico Higham, Robert	Eng. Est.: \$178,085,586.80		
					Amt. Paid: \$1,714,303.83		
T100.581	Replacement of Two Waterway Piers, Turnpike Structure No. W115.36 and Miscellaneous Improvements	PKF-Mark III, Inc.	Original: 7/30/2027	Hardesty & Hanover, LLC	Present: \$47,769,980.00	44	Contract is on schedule.
			Revised:		Award: \$47,769,980.00		
			Estimated:	McConnell, Andrew Cooper, Ian	Eng. Est.: \$58,023,625.00		
					Amt. Paid: \$21,289,183.66		
T100.582	Deck Reconstruction, Milepost 98.4 to 98.7	Schiavone Construction Co.LLC	Original: 4/4/2025	Jacobs Engineering Group Inc.	Present: \$75,432,170.48	85	Contract is approximately 3 months behind schedule. An extension of time is being evaluated.
			Revised:		Award: \$72,756,960.00		
			Estimated: 7/4/2025	McConnell, Andrew Cooper, Ian	Eng. Est.: \$63,493,764.00		
					Amt. Paid: \$62,909,739.54		
T100.584	Rehabilitation of Structure Nos. E113.00, E113.16, E114.52 and E115.21	Joseph M. Sanzari, Inc.	Original: 1/11/2025	Jacobs Engineering Group Inc.	Present: \$42,452,209.40	93	Contract is approximately 6 months behind schedule due to material fabrication delays. An extension of time is being evaluated.
			Revised:		Award: \$42,120,783.50		
			Estimated: 7/1/2025	Paternostro, Enrico Higham, Robert	Eng. Est.: \$57,118,595.50		
					Amt. Paid: \$33,565,330.23		

Page 7 of 17

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
T100.586	Bridge Superstructure and Median Barrier Reconstruction, Milepost 74.3 to 76.5	Joseph M. Sanzari, Inc.	Original: 10/18/2024	WSP USA Inc.	Present: \$27,673,847.88	85	Contract is on schedule.
			Revised: 7/8/2025	Paternostro, Enrico	Award: \$25,985,429.90		
			Estimated:	Higham, Robert	Eng. Est.: \$33,747,132.95		
					Amt. Paid: \$18,366,488.69		
T100.587	Turnpike Deck Reconstruction, Milepost 90.0 to 91.37	Ferreira Construction Co., Inc.	Original: 7/31/2024	Greenman-Pedersen, Inc.	Present: \$33,698,938.34	99	Closeout in progress.
			Revised:	Paternostro, Enrico	Award: \$31,472,110.00		
			Estimated:	Hom, Meri	Eng. Est.: \$35,258,585.00		
					Amt. Paid: \$33,311,232.19		
T100.599	Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2023)	Joseph M. Sanzari, Inc.	Original: 3/1/2024	Boswell Engineering	Present: \$21,997,288.05	98	Contract is substantially complete.
			Revised:	Paternostro, Enrico	Award: \$17,819,148.80		
			Estimated:	Higham, Robert	Eng. Est.: \$15,983,478.00		
					Amt. Paid: \$18,409,350.32		
T100.600	Bridge Repairs and Resurfacing, Milepost 0 to 92 and the Pearl Harbor Memorial Turnpike Extension (2023)	Ferreira Construction Co., Inc.	Original: 12/15/2023	ATANE Engineers, Architects and Land Surveyors, P.C.	Present: \$10,571,414.49	99	Closeout in progress.
			Revised:	Paternostro, Enrico	Award: \$9,783,472.00		
			Estimated:	Miller, Joseph	Eng. Est.: \$11,670,746.75		
					Amt. Paid: \$9,438,822.73		

Page 8 of 17

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
T100.616	Waterway Substructure Rehabilitation of Turnpike Structures W110.42 and W111.48	Agate Construction Co., Inc.	Original: 12/15/2025	KS Engineers, P.C.	Present: \$6,797,315.24	48	Contract is on schedule.
			Revised:		Award: \$6,027,282.00		
			Estimated:	McConnell, Andrew Russell, Donovan	Eng. Est.: \$9,950,000.00		
					Amt. Paid: \$3,268,949.94		
T100.646	Rehabilitation of Str. No. W107.87, Laderman Bridge, Milepost 105 to Milepost W110	Ferreira Construction Co., Inc.	Original: 5/31/2028	M&J Engineering, P.C.	Present: \$84,246,472.00	3	Contract is on schedule.
			Revised:		Award: \$84,246,472.00		
			Estimated:	Paternostro, Enrico Hom, Meri	Eng. Est.: \$120,323,461.05		
					Amt. Paid: \$2,418,075.79		
T100.651	Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2024)	Joseph M. Sanzari, Inc.	Original: 3/1/2025	Boswell Engineering	Present: \$26,592,155.97	80	Contract is approximately 4 months behind schedule. An extension of time is being evaluated.
			Revised:		Award: \$21,904,000.00		
			Estimated: 7/1/2025	Paternostro, Enrico Higham, Robert	Eng. Est.: \$16,960,298.50		
					Amt. Paid: \$18,823,827.56		
T100.652	Bridge Repairs and Resurfacing, Milepost 0 to 92 and the Pearl Harbor Memorial Turnpike Extension (2024)	Ferreira Construction Co., Inc.	Original: 3/31/2025	ATANE Engineers, Architects and Land Surveyors, P.C.	Present: \$18,141,308.49	90	Contract is approximately 3 months behind schedule due to Authority issued Change of Plans. An extension of time is being evaluated.
			Revised:		Award: \$15,247,211.00		
			Estimated: 6/30/2025	Paternostro, Enrico Miller, Joseph	Eng. Est.: \$16,674,786.38		
					Amt. Paid: \$14,181,022.89		

Page 9 of 17

Page 9 of 17

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
T100.664	Bridge Repairs and Resurfacing, Milepost 0 to 92 and the Pearl Harbor Memorial Turnpike Extension (2025)	Ferreira Construction Co., Inc.	Original: 12/16/2025	ATANE Engineers, Architects and Land Surveyors, P.C.	Present: \$15,999,472.00	8	Contract is on schedule.
			Revised:		Award: \$15,999,472.00		
			Estimated:	Paternostro, Enrico Miller, Joseph	Eng. Est.: \$19,271,336.45		
				Amt. Paid: \$1,363,384.66			
T100.665	Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2025)	D'Annunzio & Sons, Inc.	Original: 3/1/2026	Boswell Engineering	Present: \$16,557,000.00	5	Contract is on schedule
			Revised:		Award: \$16,557,000.00		
			Estimated:	Paternostro, Enrico Higham, Robert	Eng. Est.: \$14,471,700.00		
				Amt. Paid: \$132,812.77			
T900.856	On-Call Tasks for Newark Bay-Hudson County Extension Improvements Program	Joseph M. Sanzari, Inc.	Original: 2/25/2027	To Be Determined by Work Order	Present: \$4,000,000.00	1	The Pre-Construction Meeting is scheduled for April 30, 2025.
			Revised:		Award: \$4,000,000.00		
			Estimated:	Paternostro, Enrico Miller, Connor	Eng. Est.: \$4,000,000.00		
				Amt. Paid: \$0.00			

Roadway Improvements

A200.784	Guide Rail Improvements, New Jersey Turnpike Milepost 0 to 122 and Garden State Parkway Milepost 0 to 172 Various Locations	J. Fletcher Creamer & Son, Inc.	Original: 12/5/2024	M&J Engineering, P.C.		Present: \$2,389,924.86	99	Closeout in progress.
			Revised:			Award: \$2,774,130.00		
			Estimated:	Paternostro, Enrico Adames, Steven		Eng. Est.: \$2,348,451.00		
						Amt. Paid: \$2,088,250.35		

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
A900.861	Immediate and Scheduled Repairs (2025) Milepost 0 to 122 New Jersey Turnpike and Milepost 0 to 172, Garden State Parkway	Joseph M. Sanzari, Inc.	Original: 4/22/2027	To Be Determined by Work Order	Present: \$6,000,000.00	1	Contract is on schedule. The Pre-Construction Meeting has been scheduled for April 17, 2025.
			Revised:		Award: \$6,000,000.00		
			Estimated:	McConnell, Andrew Cooper, Ian	Eng. Est.: \$6,000,000.00		
					Amt. Paid: \$0.00		
P200.252	Shoulder Widening of the Garden State Parkway, Milepost 30 to 35	Midlantic Construction, LLC	Original: 9/29/2023	KS Engineers, P.C.	Present: \$100,605,946.51	99	Closeout in progress.
			Revised: 1/30/2024		Award: \$82,831,386.38		
			Estimated:	Paternostro, Enrico Hom, Meri	Eng. Est.: \$84,522,901.35		
					Amt. Paid: \$96,899,298.38		
P200.578	Garden State Parkway Service Area Ramp Widening	D'Annunzio & Sons, Inc.	Original: 1/31/2024	Urban Engineers, Inc.	Present: \$29,262,865.56	99	Closeout in progress.
			Revised: 1/31/2025		Award: \$27,997,000.00		
			Estimated:	Paternostro, Enrico Hom, Meri	Eng. Est.: \$38,725,763.00		
					Amt. Paid: \$27,409,614.47		
P200.598	Rehabilitation of Concrete Median Barrier, Milepost 134 to 140	Crisdel Group, Inc.	Original: 12/20/2028	Jacobs Engineering Group Inc.	Present: \$65,501,462.66	36	Contract is on schedule.
			Revised:		Award: \$64,507,212.00		
			Estimated:	Paternostro, Enrico Higham, Robert	Eng. Est.: \$73,928,345.00		
					Amt. Paid: \$19,036,141.92		

Page 11 of 17

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
P200.669	Culvert Repairs, Milepost 156 to 163 and 119.85	Joseph M. Sanzari, Inc.	Original: 8/15/2028	APTIM Environmental & Infrastructure, Inc.	Present: \$26,901,000.00	2	Contract is on schedule.
			Revised:		Award: \$26,901,000.00		
			Estimated:	Paternostro, Enrico Miller, Joseph	Eng. Est.: \$40,816,514.00		
				Amt. Paid: \$575,302.56			
P200.670	Culvert Repairs, Milepost 164 to 172	Carbro Constructors Corp.	Original: 6/30/2027	Greenman-Pedersen, Inc.	Present: \$17,327,399.75	0	Contract was awarded at the April 22, 2025 Commission Meeting. The Pre-Construction Meeting is scheduled for May 8, 2025.
			Revised:		Award: \$17,327,399.75		
			Estimated:	Paternostro, Enrico McLean, Edward	Eng. Est.: \$26,158,857.00		
				Amt. Paid: \$0.00			
T200.575	Roadway Lighting Repairs, Interchanges 12 and 13, Mileposts 95.3 to 96.5 and 97.8 to 100.2	Daidone Electric, Inc.	Original: 7/21/2023	Jacobs Engineering Group Inc.	Present: \$11,076,814.58	99	Closeout in progress.
			Revised: 7/5/2024		Award: \$8,988,000.00		
			Estimated:	Paternostro, Enrico Higham, Robert	Eng. Est.: \$11,833,420.00		
				Amt. Paid: \$10,944,632.68			
T200.605	Culvert Repairs Milepost W112.72N	Mount Construction Co., Inc.	Original: 8/28/2024	NAIK Consulting Group, P.C.	Present: \$2,769,502.52	99	Closeout in progress.
			Revised:		Award: \$4,899,431.00		
			Estimated:	McConnell, Andrew Patterson, Matthew	Eng. Est.: \$6,296,162.00		
				Amt. Paid: \$2,769,502.52			

Page 12 of 17

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	%	Remarks
				NJTA Engineers		Complete	
T200.608	Roadway Stabilization and Reprofilling Improvements, Milepost 97 to 98 and 102 to 104.5	Crisdel Group, Inc.	Original: 9/27/2027	M&J Engineering, P.C.	Present: \$51,865,330.00	23	Contract is on schedule.
			Revised:		Award: \$51,865,330.00		
			Estimated:	McConnell, Andrew Kunze, Andrew	Eng. Est.: \$72,283,569.00		
				Amt. Paid: \$11,481,917.37			
T200.727	Guide Rail Improvements, Milepost 119.3 to 122	Creamer Ruberton, A Joint Venture	Original: 9/28/2026	NAIK Consulting Group, P.C.	Present: \$21,691,729.00	3	Contract is on schedule.
			Revised:		Award: \$21,691,729.00		
			Estimated:	McConnell, Andrew Patterson, Matthew	Eng. Est.: \$18,765,974.00		
				Amt. Paid: \$0.00			
T200.728	Guide Rail Improvements, Milepost W109.3 to 119.3 and Milepost E115.9 to 119.3	Creamer Ruberton, A Joint Venture	Original: 12/4/2026	NAIK Consulting Group, P.C.	Present: \$41,747,687.00	3	Contract is on schedule.
			Revised:		Award: \$41,747,687.00		
			Estimated:	McConnell, Andrew Patterson, Matthew	Eng. Est.: \$33,720,458.00		
				Amt. Paid: \$0.00			
T600.481B	Installation of Hybrid Changeable Message Signs at Various Locations on the New Jersey Turnpike	PKF-Mark III, Inc.	Original: 8/31/2023	M&J Engineering, P.C.	Present: \$32,156,470.86	99	Closeout in progress.
			Revised:		Award: \$31,791,713.91		
			Estimated:	Hesslein, Daniel McConnell, Andrew	Eng. Est.: \$39,632,142.00		
				Amt. Paid: \$28,918,882.95			

Page 13 of 17

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
T600.595	Guide Sign Improvements on the New Jersey Turnpike	Creamer Ruberton, A Joint Venture	Original: 2/28/2023	Dewberry Engineers Inc.	Present: \$15,089,316.08	99	Closeout in progress.
			Revised: 12/16/2023		Award: \$13,374,466.60		
			Estimated:	Hesslein, Daniel McConnell, Andrew	Eng. Est.: \$15,552,070.00		
				Amt. Paid: \$12,977,178.87			
T900.864	Construction of On-Call Tasks for the Interchanges 1 to 4 Capacity Enhancements Program	Green Construction, Inc.	Original: 4/22/2027	To Be Determined by Work Order	Present: \$10,000,000.00	1	Contract is on schedule. The Pre-Construction Meeting has been scheduled for April 29, 2025.
			Revised:		Award: \$10,000,000.00		
			Estimated:	Hesslein, Daniel Kunze, Andrew	Eng. Est.: \$6,000,000.00		
				Amt. Paid: \$0.00			
Facilities Improvements							
A500.591-1	Miscellaneous Garage and Vehicle Wash Upgrades, PMD 6. MP 136.7 SB, TMD 10 MP 16W WS, TMD 7 MP 104.9 SB and Cranbury State Police MP 71.0 SB	H & S Construction and Mechanical	Original: 5/23/2023	Gannett Fleming, Inc.	Present: \$4,425,164.55	99	Closeout in progress.
			Revised:		Award: \$4,465,420.00		
			Estimated:	McGoldrick, Kenneth Womelsdorf, Bob	Eng. Est.: \$4,345,000.00		
				Amt. Paid: \$3,964,394.04			
A500.592	2021 HVAC Upgrades at Various Locations	ACP Contracting, Inc.	Original: 11/30/2022	Churchill Consulting Engineers, PC	Present: \$4,134,500.00	95	Contract is approximately 24 months behind schedule. An extension of time is being evaluated.
			Revised: 3/30/2023		Award: \$3,955,619.00		
			Estimated: 7/30/2025	McGoldrick, Kenneth Womelsdorf, Bob	Eng. Est.: \$3,864,574.95		
				Amt. Paid: \$3,555,059.64			

Page 14 of 17

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
A500.642	2022 HVAC Upgrades at Various Locations	ACP Contracting, Inc.	Original: 10/31/2024	Michael Baker International, Inc.	Present: \$2,315,991.00	90	Contract is approximately 9 months behind schedule. An extension of time is being evaluated.
			Revised:		Award: \$2,315,991.00		
			Estimated: 7/1/2025	McGoldrick, Kenneth Womelsdorf, Bob	Eng. Est.: \$2,458,883.04		
					Amt. Paid: \$1,671,304.99		
A500.722	Headquarters Elevator Replacement	Champion Elevator Corp.	Original: 9/30/2024	Gannett Fleming, Inc.	Present: \$2,821,848.07	98	Contract is substantially complete.
			Revised:		Award: \$2,821,848.07		
			Estimated:	McGoldrick, Kenneth Womelsdorf, Bob	Eng. Est.: \$3,507,000.00		
					Amt. Paid: \$2,747,384.02		
A500.760	Solar Pilot Program and Roof Replacement at Various Locations	Kane Communications LLC	Original: 1/21/2025	Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc.	Present: \$3,126,350.00	20	Contract is approximately 6 months behind schedule due to design alterations and permit delays. An extension of time is being evaluated.
			Revised:		Award: \$3,126,350.00		
			Estimated: 7/31/2025	McGoldrick, Kenneth Majcher, Chris	Eng. Est.: \$2,379,323.00		
					Amt. Paid: \$633,807.61		
P500.705	Construction of TMC Building Annex and Related Site Improvements	Hall Building Corporation	Original: 5/12/2027	Gannett Fleming, Inc.	Present: \$22,092,898.70	1	Contract is on schedule.
			Revised:		Award: \$22,092,898.70		
			Estimated:	McGoldrick, Kenneth Reuter, Richard	Eng. Est.: \$25,000,000.00		
					Amt. Paid: \$145,065.60		

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
P500.720	Replacement of State Police Substations and Site Improvements, Pleasant Plains Milepost 83.8, Avalon, Milepost 14.0 and the Celia Cruz Service Area, Milepost 76.2	Hall Building Corporation	Original: 3/6/2026	Boswell Engineering	Present: \$11,714,690.21	10	Contract is on schedule
			Revised:	McGoldrick, Kenneth	Award: \$11,364,211.40		
			Estimated:	Reuter, Richard	Eng. Est.: \$9,759,715.00		
					Amt. Paid: \$1,205,627.69		
P500.725	Construction of Pre-Engineered Metal Building Trades Shop at Barnegat Tolls, Milepost 68.94 NB	Hall Building Corporation	Original: 4/23/2024	KS Engineers, P.C.	Present: \$1,336,372.80	98	Contract is substantially complete.
			Revised:	McGoldrick, Kenneth	Award: \$1,380,869.00		
			Estimated:	Majcher, Chris	Eng. Est.: \$1,433,510.00		
					Amt. Paid: \$1,291,600.73		
T500.641	Bassett Building and Turnpike Central, Southern Trades Shop Renovations	Hall Building Corporation	Original: 9/22/2024	Gannett Fleming, Inc.	Present: \$4,526,950.00	84	Contract is on schedule.
			Revised: 8/31/2025	McGoldrick, Kenneth	Award: \$3,366,950.00		
			Estimated:	Reuter, Richard	Eng. Est.: \$2,837,177.00		
					Amt. Paid: \$3,528,618.51		
T500.719	Milepost 92 Pump Station Repairs	RML Construction Co., Inc.	Original: 10/23/2025	Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc.	Present: \$4,167,241.62	60	Contract is on schedule.
			Revised:	McGoldrick, Kenneth	Award: \$3,892,910.00		
			Estimated:	Majcher, Chris	Eng. Est.: \$3,586,828.00		
					Amt. Paid: \$2,351,932.89		

Page 16 of 17

Page 16 of 17

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
T900.845	Interchanges 14, 15E and 17E Toll Island and Pavement Repairs	Joseph M. Sanzari, Inc.	Original: 4/30/2025 Revised: Estimated: 8/30/2025	Dewberry Engineers Inc. Paternostro, Enrico Fortunato, Don	Present: \$1,198,800.00 Award: \$1,198,800.00 Eng. Est.: \$1,445,940.00 Amt. Paid: \$0.00	5	Contract is approximately 4 months behind schedule. An extension of time is being evaluated.
Other Projects							
A200.553	Immediate and Scheduled Electrical Repairs	Daidone Electric, Inc.	Original: 4/23/2022 Revised: 2/26/2024 Estimated: 6/30/2025	Boswell Engineering McGoldrick, Kenneth Womelsdorf, Bob	Present: \$6,000,000.00 Award: \$6,000,000.00 Eng. Est.: \$6,000,000.00 Amt. Paid: \$4,087,972.00	71	Sixteen (16) tasks have been issued and twelve (12) tasks have been completed. Contract has now expired and no new tasks will be issued.
P200.606	Culvert Repairs, Milepost 109 to 124	Carbro Constructors Corp.	Original: 11/9/2024 Revised: Estimated:	STV Incorporated Paternostro, Enrico Hom, Meri	Present: \$18,048,617.34 Award: \$17,717,305.70 Eng. Est.: \$20,728,487.00 Amt. Paid: \$17,867,067.37	98	Contract is substantially complete.
T100.844	Noise Barrier and Miscellaneous Repairs, Milepost 79 to 90	Ferreira Construction Co., Inc.	Original: 11/15/2025 Revised: Estimated:	Greenman-Pedersen, Inc. Paternostro, Enrico Miller, Joseph	Present: \$1,341,472.00 Award: \$1,341,472.00 Eng. Est.: \$1,178,755.00 Amt. Paid: \$0.00	1	Contract is on schedule.

Page 17 of 17

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
T200.627	Drainage Video Inspection and Cleaning, Milepost 105.3 to 122	Mount Construction Co., Inc.	Original: 11/22/2024	French & Parrello Associates, P.A.	Present: \$8,988,431.00	50	Contract is on schedule.
			Revised: 11/22/2025		Award: \$6,488,431.00		
			Estimated:	McConnell, Andrew Patterson, Matthew	Eng. Est.: \$8,955,470.00		
					Amt. Paid: \$4,207,543.87		
T700.699	Underground Storage Tank Removal and Replacement, Turnpike Maintenance District 2, Milepost 37.0 NB	T. Slack Environmental Services	Original: 8/22/2024	Mott MacDonald LLC	Present: \$1,199,098.50	99	Closeout in progress.
			Revised: 10/11/2024		Award: \$1,201,335.00		
			Estimated:	Rossi, Christopher Van Handle, David	Eng. Est.: \$1,492,546.00		
					Amt. Paid: \$822,628.25		
T700.700	Underground Storage Tank Removal and Replacement, Turnpike Maintenance District 4 and Law Enforcement Center, Milepost 67.8 SB and 71.8 SB	T. Slack Environmental Services	Original: 10/31/2025	Mott MacDonald LLC	Present: \$2,116,865.00	10	Contract is on schedule.
			Revised:		Award: \$2,116,865.00		
			Estimated:	Rossi, Christopher Van Handle, David	Eng. Est.: \$2,752,709.00		
					Amt. Paid: \$0.00		
T900.807	Construction of CDL Training Course and Site Improvements, Turnpike Interchange 9	Epic Management, Inc.	Original: 5/11/2026	Boswell Engineering	Present: \$8,833,424.00	1	Contract is on schedule.
			Revised:		Award: \$8,833,424.00		
			Estimated:	McGoldrick, Kenneth Majcher, Chris	Eng. Est.: \$10,361,947.00		
					Amt. Paid: \$0.00		

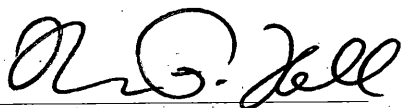
ENGINEERING DEPARTMENT
CHANGE ORDER SUMMARY

April 2, 2025 through April 28, 2025
May 20, 2025 Commission Meeting

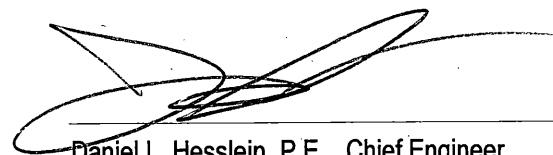
Re: Change Orders - Type 1 and Type 2

Page 1 of 1

C. O.	Contract No.	Contractor	Original Contract Date	Original Contract Amount	Present Contract Amount	Latest (Additions / Reductions)	Revised Contract Amount
<u>Type 2 Change Order (Changes Necessitated by Unexpected Developments)</u>							
2F	A200.784	J. Fletcher Creamer & Son, Inc.	1/5/2024	\$2,774,130.00	\$2,774,001.20	(\$384,076.34)	\$2,389,924.86
2	T100.616	Agate Construction Co., Inc.	8/9/2023	\$6,027,282.00	\$6,666,864.30	\$130,450.94	\$6,797,315.24
2	T100.651	Joseph M. Sanzari, Inc.	1/5/2024	\$21,904,000.00	\$24,594,111.70	\$1,998,044.27	\$26,592,155.97
2	T100.652	Ferreira Construction Co., Inc.	2/15/2024	\$15,247,211.00	\$17,142,022.61	\$999,285.88	\$18,141,308.49



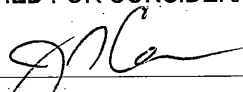
Thomas F. Holl, Director of Law



Daniel L. Hesslein, P.E., Chief Engineer

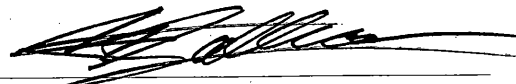
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CERTIFIED FOR CONSIDERATION:



James D. Carone, Executive Director

MONIES AVAILABLE:




Michael Gallarello, Assistant Comptroller

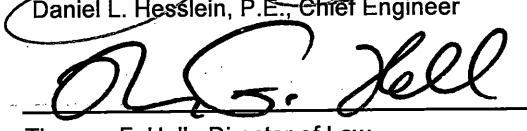
Utility Orders
Authorized and Issued under Executive Director's
Delegated Authority
EDDA 117-05, Modified by EDDA 150-09
May 20, 2025 Commission Meeting

Utility Order No.	Supplement No. (if applicable)	Utility Company	Fund No.	Project Description	Department	Roadway	Cost	Status
1722-T		Verizon - NJ	5000056102	Preliminary Engineering and Final Design for Relocation of Facilities that will be Directly or Indirectly Impacted by the Construction of the Newark Bay-Hudson County Extension Improvements Program, Section 2, Milepost N1.3 to N2.9	Engineering	Turnpike	\$25,000.00	EXECUTED

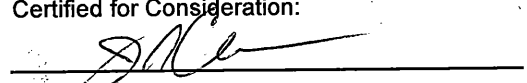
Monies Available:


 Michael Gallarello, Assistant Comptroller


 Daniel L. Hesslein, P.E., Chief Engineer


 Thomas F. Holl, Director of Law

Certified for Consideration:


 James D. Carone, Executive Director


Procurement and Materials Management

(PMM)

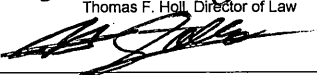
PURCHASING AGENDA FOR THE MAY 20, 2025 COMMISSION MEETING				
STATE/ GOVERNMENT CONTRACTS				
	F	05-111	Elite Emergency Lights LLC R-193256 Mobile Data Computers	\$ 352,458.00
	F	05-112	Carahsoft Technology Corp. R-193488 AssetWise Annual Software-as-a-Service (SAAS)	\$ 182,665.44
	F	05-113	Winner Ford, Inc. R-193924 2025 Unmarked Ford Utility Interceptor Vehicles (30)	\$ 1,412,790.00
TOTAL NUMBER OF ITEMS		3		\$ 1,947,913.44
PROFESSIONAL SERVICES				
	FP	05-114	Business and Government Insurance Agency RM-192607 Insurance and Risk Management Consulting Services	\$ 475,000.00
TOTAL NUMBER OF ITEMS		1		\$ 475,000.00
SOLE SOURCE				
	F/FF	05-115	Transport Data Systems, Inc. R-193767 / RM-194294 Smart Micro Sensor (SMS) Radar Kits	\$ 1,146,535.20
	F	05-116	Oracle America, Inc. R-193874 Oracle Support Renewal 2025-2026	\$ 1,249,631.88
	F/FF	05-117	SICK, Inc. R-193797 / RM-194296 SICK Overhead Scanners	\$ 1,578,745.50
TOTAL NUMBER OF ITEMS		3		\$ 3,974,912.58
TOTAL NUMBER OF ALL ITEMS		7		\$ 6,397,826.02
TOTAL PURCHASING				\$ 6,397,826.02
NOTE: BUDGET IMPACT		FF	Future Funded	
		FP	Subject to funding availability at the time of ordering.	
		FS	Funding subject to authorization through WRAF approval process.	
		F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.	

RECOMMENDATION: The purchases/contracts be approved as proposed.

APPROVED BY:

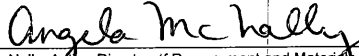


Thomas F. Holl, Director of Law

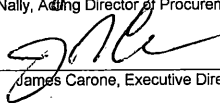


Michael Gallarello, Assistant Comptroller

SUBMITTED BY:



Angela McNally, Acting Director of Procurement and Materials Management



James Carone, Executive Director

COMMISSION MEETING DATE:

May 20, 2025

Vendor Name (& Location):			
Elite Emergency Lights LLC Lakewood, NJ			
Description:			
Mobile Data Computers			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input checked="" type="checkbox"/>			State Contract

Number: R-193256	
Total Amount: \$ 352,458.00	
Budget Code:	
0490016026	
Contract Term (Including Options, if any):	
NJ State Contract No. T0106/ 17-FLEET-00749 Expires 05/13/2025	
Funding Source: <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital	
FS	Funding subject to authorization through WRAF approval process.
<input type="checkbox"/>	<input checked="" type="checkbox"/>
FF	Future Funded
<input type="checkbox"/>	<input type="checkbox"/>
F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input checked="" type="checkbox"/>	<input type="checkbox"/>
FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>	<input type="checkbox"/>
Requesting Department:	
State Police	
Director/Manager:	
Brian Ingraham	

Under this contract, Elite Emergency Lights LLC will provide 50 mobile data computers ("MDC") and accessories for the State Police (Troop D) 2025 vehicle fleet. These in-car computer systems are used in all State Police patrol vehicles. The vendor will supply MDC software and accessories that are compatible with the current New Jersey State Police MDC system. These in-car computer systems are available from NJ State Contract No. T0106/ 17-FLEET-00749 expiring 05/13/2025.

This procurement, under State Contract No. T0106/ 17-FLEET-00749, is in accordance with *N.J.A.C. 19:9-2.5(a)*, promulgated pursuant to *N.J.S.A. 27:23-1 et seq.*, the Authority's enabling legislation, and Executive Order No. 37 (Corzine 2006) which permits the Authority, without advertising, to purchase goods and services directly from vendors who hold contracts with the State of New Jersey.

Accordingly, authorization is requested to award a contract under State Contract No. T0106/17-FLEET-00749 for 50 mobile data computers and accessories for an amount not to exceed \$352,458.00.

COMMISSION MEETING DATE:

May 20, 2025

Vendor Name (& Location):			
Carahsoft Technology Corp. Reston, VA			
Description:			
AssetWise Annual Software-as-a-Service (SAAS)			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	State Contract

Number:		R-193488	
Total Amount:		\$ 182,665.44	
Budget Code:		010 00 830 121020	
Contract Term (Including Options, if any):			
NJ State Contract No. M4002/19-COMP-00601 Expires 09/15/2026			
Funding Source:	<input checked="" type="checkbox"/>	Operating	<input type="checkbox"/>
Capital	<input type="checkbox"/>		
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
Requesting Department:			
Information Technology Services			
Director/Manager:			
Jose Dios			

Under this contract, Carahsoft Technology Corp. will provide annual license renewal, data transfer services, and consulting hours for the Bentley AssetWise Asset Reliability Inspections (AWARI Software-as-a-Service) software. AWARI has been utilized by the Engineering Department's Structures Section since 2014 to perform bridge inspections, and the software transfers data to report bridge conditions to the New Jersey Department of Transportation. Bentley has devised a new platform, Bentley Enterprise Connection Services (BECS), to interface with external systems for data transfer, making it necessary to procure integration service hours. This software is available under State Contract No. M4002/19-COMP-00601 expiring 09/15/2026.

This procurement, under State Contract No. M4002/19-COMP-00601 is in accordance with N.J.A.C. 19:9-2.5(a), promulgated pursuant to N.J.S.A. 27:23-1 *et seq.*, the Authority's enabling legislation, and Executive Order No. 37 (Corzine 2006) which permits the Authority, without advertising, to purchase goods and services directly from vendors who hold contracts with the State of New Jersey.

Accordingly, authorization is requested to award a contract under State Contract No. M4002/19-COMP-00601 for AssetWise Annual Software-as-a-Service (SAAS) to Carahsoft Technology Corp. for an amount not to exceed \$182,665.44.

COMMISSION MEETING DATE:

May 20, 2025

Vendor Name (& Location): Winner Ford, Inc. Cherry Hill, NJ		Number: R-193924	
Description: 2025 Unmarked Ford Utility Interceptor Vehicles (30)		Total Amount: \$ 1,412,790.00	
		Budget Code: 0490016026	
		Contract Term (Including Options, if any): NJ State Contract No. T2776/20-FLEET-01189 Expires 06/17/2025	
		Funding Source: <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital	
<input type="checkbox"/> FS	Funding subject to authorization through WRAF approval process.	<input checked="" type="checkbox"/> F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/> FF	Future Funded	<input type="checkbox"/> FP	Subject to funding availability at the time of ordering.
Requesting Department: State Police			
Director/Manager: Brian Ingraham			

PROCUREMENT TYPE:			
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive		
SOLICITATION TYPE:			
<input type="checkbox"/> Bid	<input type="checkbox"/> RFP	<input checked="" type="checkbox"/> State Contract	
<input type="checkbox"/> Sole Source	<input type="checkbox"/> Other		

Authorization is requested to award a contract under State Contract for thirty (30) 2025 Unmarked Ford Utility Interceptor Vehicles at a unit price of \$47,093.00. These vehicles are replacing existing older models that have reached their life expectancy and will be sold as surplus, if feasible. These vehicles are available from NJ State Contract No. T2776/20-FLEET-01189 expiring 06/17/2025.

This procurement, under State Contract No. T2776/20-FLEET-01189 is in accordance with N.J.A.C. 19:9-2.5(a), promulgated pursuant to N.J.S.A. 27:23-1 *et seq.*, the Authority's enabling legislation, and Executive Order No. 37 (Corzine 2006) which permits the Authority, without advertising, to purchase goods and services directly from vendors who hold contracts with the State of New Jersey.

Accordingly, authorization is requested to award a contract under State Contract No. T2776/20-FLEET-01189 for thirty (30) 2025 Unmarked Ford Utility Interceptor vehicles to Winner Ford, Inc. for an amount not to exceed \$1,412,790.00.

COMMISSION MEETING DATE:

May 20, 2025

Vendor Name (& Location):			
Business and Government Insurance Agency Woodbridge, NJ			
Description:			
Insurance and Risk Management Consulting Services			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input checked="" type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

Number: RM-192607	
Total Amount: \$ 475,000.00	
Budget Code:	
010 00 822 441040	
Contract Term (Including Options, if any):	
Three-Year contract with the option to extend for two additional one-year terms at the discretion of the Authority and concurrence of the vendors	
Funding Source: <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital	
FS	Funding subject to authorization through WRAF approval process.
<input type="checkbox"/>	<input type="checkbox"/>
F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>	<input type="checkbox"/>
FF	Future Funded
<input type="checkbox"/>	<input checked="" type="checkbox"/>
FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>	<input type="checkbox"/>
Requesting Department:	
Law	
Director/Manager:	
Thomas Holl	
Publicly advertised in the Star Ledger, the Asbury Park Press and posted on the Authority, State and Bid Express websites on March 5, 2025.	

The New Jersey Turnpike Authority ("Authority") issued a request for proposal ("RFP") to engage the services of an insurance and risk management consultant ("Risk Consultant") to advise Authority personnel on its insurance programs and to provide enterprise risk management services ("Services"). Among other assignments, the Risk Consultant would review and provide advice on the Authority's insurance policies and participate in insurance renewal procurements. In addition, the Consultant would perform a full review of the Authority's operations, create a master plan to prioritize its risk management goals and provide a timetable for implementing the recommendations identified in the master plan.

The RFP was advertised on March 5, 2025 and posted on the Authority's and the State's websites. In addition, the 32 firms listed in the Authority's database for the referenced services were notified of the procurement. On April 2, 2025, proposals were received from the following four (4) firms:

1. Business and Government Insurance Agency (BGIA) – Woodbridge, NJ
2. Gold River Insurance Brokerage – Brooklyn, NY
3. Motivf Corporation – Alexandria, VA
4. Turner Surety & Insurance Brokerage, Inc. (TSIB) – Saddle Brook, NJ

An Evaluation Committee (the "Committee"), which was approved by the Executive Director, consisted of personnel from the Authority's Law, Human Resources and Internal Audit Departments. In addition, staff from the Law and Procurement and Materials Management Departments served as non-voting members on the Committee. The Committee reviewed the proposals based on the criteria set forth in the RFP and detailed its recommendations in an evaluation report.

The Committee invited the top three ranked firms to make oral presentations. Following these presentations and subsequent interviews, each firm was invited to submit a best and final offer ("BAFO") regarding its fee proposal. The Committee re-scored the firms based on the written proposals, oral presentations, and BAFOs.

The Committee found that all of the proposals were generally responsive to the RFP. However, BGIA submitted a written proposal that highlighted 30+ years of experience in the public entity field within the state of New Jersey. The Committee was interested in BGIA's significant risk management consultation services for over 50 public entities in New Jersey including state, municipal and county governments as well as school and special districts. BGIA's proposal presented a team of six (6) seasoned professionals, all with extensive experience and expertise that align with the needs of the Authority. BGIA highlighted their customized plan to assist the Authority's risk management and insurance needs that include but are not limited to: program design consulting, claims management, developing renewal strategies, policy review and risk control. BGIA provided additional information regarding their innovative approach to tailor to the Authority's needs including their Learning Management System ("LMS"), monthly webinars and seminars, attending safety meetings and providing additional training for the Authority. BGIA also highlighted their "No Accidents Today" campaign to help mitigate the risk of accidents involving employees and ultimately motivate employees to operate vehicles as safely as possible. BGIA'S BAFO proposed an hourly rate of \$225/hour for a three-year contract, with options for extension years at \$255/hour, for a total cost for the first three years not to exceed \$475,000. Although BGIA had one of the highest hourly rates, it was determined by the Committee that the proposed risk management and insurance services to the Authority include an innovative approach that best aligns with the requirements set forth in the RFP, which resulted in a higher overall final score.

This professional services procurement was conducted in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:19-9-2.1(b), Executive Order 37 (Corzine 2006), and Executive Order No. 26 (Whitman 1994).

Accordingly, authorization is requested to award a three-year contract to Business and Government Insurance Agency for Insurance and Risk Management Consulting Services in an amount not to exceed \$475,000.00 for the three-year term. Authorization is further requested for the Executive Director to approve each of two (2), optional one-year extensions upon satisfactory performance, subject to funding availability at the time of service. It is also requested that the Executive Director be authorized to take such actions and to execute any and all documents as may be deemed necessary and appropriate to further the intent and purpose of the authorizations stated herein.

COMMISSION MEETING DATE: May 20, 2025

Vendor Name (& Location):			
Transport Data Systems, Inc. San Diego, CA			
Description:			
Smart Micro Sensor (SMS) Radar Kits			
PROCUREMENT TYPE:			
<input type="checkbox"/>	Competitive	<input checked="" type="checkbox"/>	Non-Competitive
SOLICITATION METHOD:			
<input type="checkbox"/>	Bid	<input type="checkbox"/>	RFP
<input checked="" type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

Number: R-193767 and RM-194294			
Total Amount: \$ 1,146,535.20			
Budget Code:			
4000052004			
Contract Term (Including Options, if any):			
Funding Source: <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital			
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input checked="" type="checkbox"/>		<input type="checkbox"/>	
Requesting Department:			
Information Technology Services			
Director/Manager:			
Jose Dios			

Authorization is requested to award a sole source contract to Transport Data Systems ("TDS") for 200 Smart Micro Sensor ("SMS") doppler radar systems and accessories. These SMS systems are used in the toll lanes as part of the Automatic Vehicle Classification ("AVC") systems.

TDS provides the unique lane coding for the AVC, as well as developed the modifications to the cabling and bracket. This request is also considered a last time purchase, as the parts have become obsolete and are no longer available from any other sources. Therefore, it is requested to purchase 200 SMS doppler radar systems and accessories from TDS in an amount of \$955,446.00.

Thus, it is recommended that this award be made without public advertisement under the sole source procurement authorization of *N.J.A.C. 19:9-2.2(d)1*, as promulgated under *N.J.S.A. 27:23-6.1* and consistent with Executive Order No. 37 (Corzine 2006). A resolution, as required by *N.J.A.C. 19:9-2.2(d)1*, is attached hereto.

The Authority received an initial quotation of \$955,446.00, and subsequently were advised by the vendor that the pricing may increase by 20% if a tariff is imposed. Therefore, authorization is requested to award a sole source contract to Transport Data Systems, Inc. for 200 SMS doppler radar systems and accessories in an amount not to exceed \$1,146,535.20, to cover tariff if imposed.

RESOLUTION FOR SOLE SOURCE PROCUREMENT
Smart Micro Sensor (SMS) Radar Kits

WHEREAS, the Information Technology Services Department has requested the award of a sole source contract to Transport Data Systems, Inc. ("TDS") to provide 200 Smart Micro Sensor ("SMS") doppler radar systems and accessories; and

WHEREAS, Transport Data Systems, Inc. ("TDS") SMS systems are used in the toll lanes as part of the Automatic Vehicle Classification ("AVC") systems only compatible for use on the New Jersey Turnpike and Garden State Parkway; and

WHEREAS, Transport Data Systems, Inc. is the sole manufacturer of the Smart Micro Sensor ("SMS") doppler radar systems and accessories that work with the Authority's existing infrastructure and software; and

WHEREAS, the Authority's regulations pursuant to *N.J.A.C. 19:9-2(d)1* promulgated under *N.J.S.A. 27:23-6.1* permits sole source procurement when only one source for the required product exists;

NOW, THEREFORE, BE IT RESOLVED THAT the Authority's Board of Commissioners hereby authorizes and approves the award of a contract to Transport Data Systems, Inc. ("TDS") to provide 200 Smart Micro Sensor ("SMS") doppler radar systems and accessories for an amount not to exceed \$1,146,535.20, as a sole source exception to procurement by public advertisement permitted by *N.J.A.C. 19:9-2.2(d)1* promulgated under the Authority's enabling legislation, *N.J.S.A. 27:23-6.1*.

COMMISSION MEETING DATE: May 20, 2025

Vendor Name (& Location):			
Oracle America, Inc. Redwood Shores, CA			
Description:			
Oracle Support Renewal 2025-2026			
PROCUREMENT TYPE:			
<input type="checkbox"/>	Competitive	<input checked="" type="checkbox"/>	Non-Competitive
SOLICITATION METHOD:			
<input type="checkbox"/>	Bid	<input type="checkbox"/>	RFP
<input checked="" type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

Number:		R-193874	
Total Amount:		\$ 1,249,631.88	
Budget Code:			
010 00 830 121020			
Contract Term (Including Options, if any):			
July 1, 2025 through June 30, 2026			
Funding Source: <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital			
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
Requesting Department:			
Information Technology Services			
Director/Manager:			
Jose Dios			

Authorization is requested to award a sole source contract to Oracle America, Inc. ("Oracle") for technical and software support. The Authority uses Oracle's PeopleSoft application to manage its day-to-day financial and human capital needs along with third-party or home-grown applications such as, toll collection, electronic toll collection, and Enterprise Asset Management. These applications rely on the Oracle database product for data storage and retrieval. Oracle's PeopleSoft application and databases requires technical support and software upgrades which includes tax updates. The maintenance also includes patches to the software, as well as, troubleshooting and error recovery assistance.

The Oracle software is proprietary to Oracle, which is the publisher and holder of all related copyrights. Oracle is thus the only vendor which has access to the source codes needed to debug, upgrade, and support the Oracle software. Therefore, no other vendor is capable of providing the services required by the Authority.

Thus, it is recommended that this award be made without public advertisement under the sole source procurement authorization of *N.J.A.C. 19:9-2.2(d)1*, as promulgated under *N.J.S.A. 27:23-6.1* and consistent with Executive Order No. 37 (Corzine 2006). A resolution, as required by *N.J.A.C. 19:9-2.2(d)1*, is attached hereto.

Accordingly, authorization is requested to award a sole source contract to Oracle America, Inc. for the annual renewal of the Authority's software licenses and technical support for an amount not to exceed \$1,249,631.88.

RESOLUTION FOR SOLE SOURCE PROCUREMENT**SOFTWARE LICENSE AND TECHNICAL SUPPORT SERVICES AGREEMENT
WITH ORACLE AMERICA, INC.**

WHEREAS, the New Jersey Turnpike Authority's Information Technology Services Department has requested the award of a sole source contract for renewal of the Software Licenses and Technical Support Services Agreement (collectively, "Software Agreement") with Oracle America, Inc. ("Oracle"); and

WHEREAS, the Oracle software is copyrighted and proprietary and, therefore, of a unique and confidential nature that will not allow for generic or standard specifications for procurement through competitive solicitation by public advertisement; and

WHEREAS, the Oracle software can only be procured from Oracle through direct negotiation of the Software Agreement; and

WHEREAS, N.J.A.C. 19:9-2.2(d)1 of the New Jersey Turnpike Authority's regulations, promulgated under N.J.S.A. 27:23-6.1, permits sole source procurement when only one source of the required goods or service exists;

NOW, THEREFORE, BE IT RESOLVED THAT the Authority's Board of Commissioners hereby authorizes the award of a contract for the renewal of the Authority's Software Licenses and Technical Support Services Agreement with Oracle America, Inc. for the period July 1, 2025 through June 30, 2026, for an amount not to exceed \$1,249,631.88 as a sole source exception to procurement by public advertisement as permitted by N.J.A.C. 19:9-2.2(d)1, promulgated under the Authority's enabling legislation, N.J.S.A. 27:23-6.1.

Vendor Name (& Location):		Number: R-193797 and RM-194296	
SICK, Inc. Minneapolis, MN		Total Amount: \$ 1,578,745.50	
Description:		Budget Code:	
SICK Overhead Scanners		4000052004	
Contract Term (Including Options, if any):			
Funding Source:		<input type="checkbox"/> Operating	<input checked="" type="checkbox"/> Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input checked="" type="checkbox"/>		<input type="checkbox"/>	
Requesting Department:			
Information Technology Services			
Director/Manager:			
Jose Dios			

PROCUREMENT TYPE:			
<input type="checkbox"/> Competitive	<input checked="" type="checkbox"/> Non-Competitive		
SOLICITATION TYPE:			
<input type="checkbox"/> Bid	<input type="checkbox"/> RFP	<input type="checkbox"/> State Contract	
<input checked="" type="checkbox"/> Sole Source	<input type="checkbox"/> Other		

Authorization is requested to award a sole source contract to SICK, Inc. to provide the Authority with 125 LMS-511 overhead scanners. These scanners are a critical component used in the Automatic Vehicle Classification ("AVC") system and the Violation Enforcement System ("VES") on the New Jersey Turnpike and Garden State Parkway. The Authority's Toll Lane Software is specific to SICK LMS-511 and is the only overhead scanner that will work in the AVC and VES systems.

Thus, it is recommended that this award be made without public advertisement under the sole source procurement authorization of *N.J.A.C. 19:9-2.2(d)1*, as promulgated under *N.J.S.A. 27:23-6.1* and consistent with Executive Order No. 37 (Corzine 2006). A resolution, as required by *N.J.A.C. 19:9-2.2(d)1*, is attached hereto.

The Authority received an initial quotation of \$1,315,621.25, and subsequently were advised by the vendor that the pricing may increase by 20% if a tariff is imposed. Therefore, authorization is requested to award a sole source contract to SICK, Inc. for 125 LMS-511 overhead scanners in an amount not to exceed \$1,578,745.50, to cover tariff if imposed.

RESOLUTION FOR SOLE SOURCE PROCUREMENT
SICK OVERHEAD TOLLING SCANNERS

WHEREAS, the Information Technology Services Department has requested the award of a sole source contract to SICK, Inc. to provide 125 LMS-511 Overhead Scanners; and

WHEREAS, SICK, Inc.'s LMS-511 Overhead Scanners are the only scanner compatible for use on the New Jersey Turnpike and Garden State Parkway; and

WHEREAS, Sick, Inc. is the sole manufacturer of the LMS-511 Overhead Scanners that work with the Authority's existing infrastructure and software; and

WHEREAS, the Authority's regulations pursuant to *N.J.A.C. 19:9-2(d)1* promulgated under *N.J.S.A. 27:23-6.1* permits sole source procurement when only one source for the required product exists;

NOW, THEREFORE, BE IT RESOLVED THAT the Authority's Board of Commissioners hereby authorizes and approves the award of a contract to SICK, Inc. to provide 125 LMS-511 Overhead Scanners for an amount not to exceed \$1,578,745.50, as a sole source exception to procurement by public advertisement permitted by *N.J.A.C. 19:9-2.2(d)1* promulgated under the Authority's enabling legislation, *N.J.S.A. 27:23-6.1*.

General Business

Operations - Synopses of Volumes and Crashes

May 2024 to April 2025

Illustrated below in Figures 1 and 2 are trend lines for monthly vehicle mileage traveled and total crash rate per 100 Million Vehicle Miles (MVM) for the most recent 12 months of available data.

Figure 1 - New Jersey Turnpike Vehicle Mileage Traveled and Total Crash Rate by Month

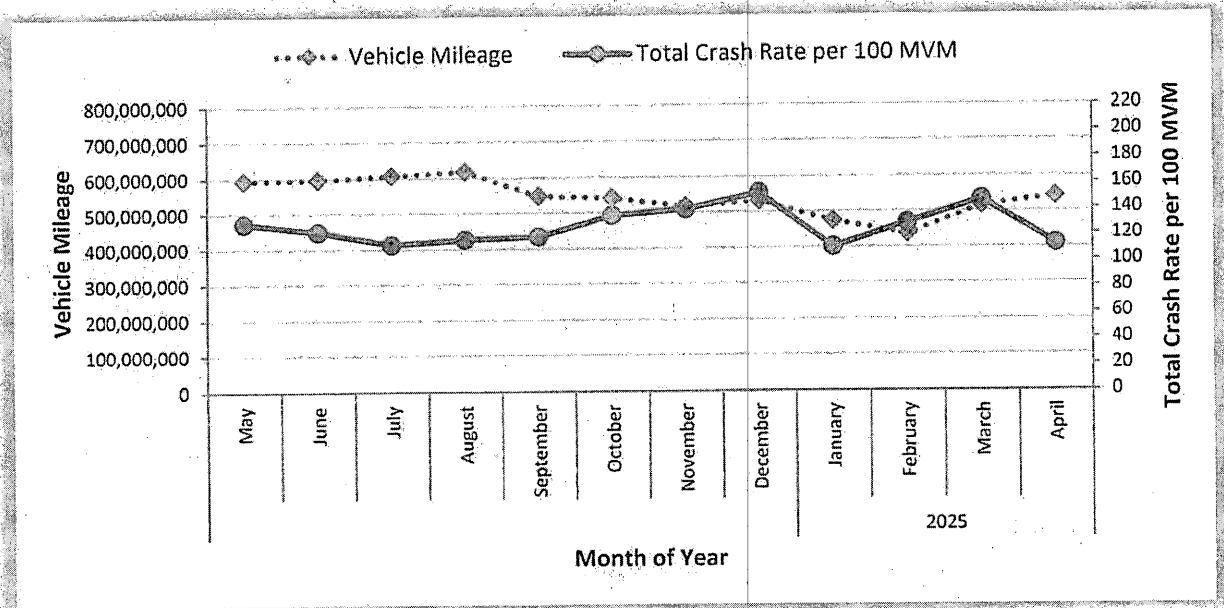
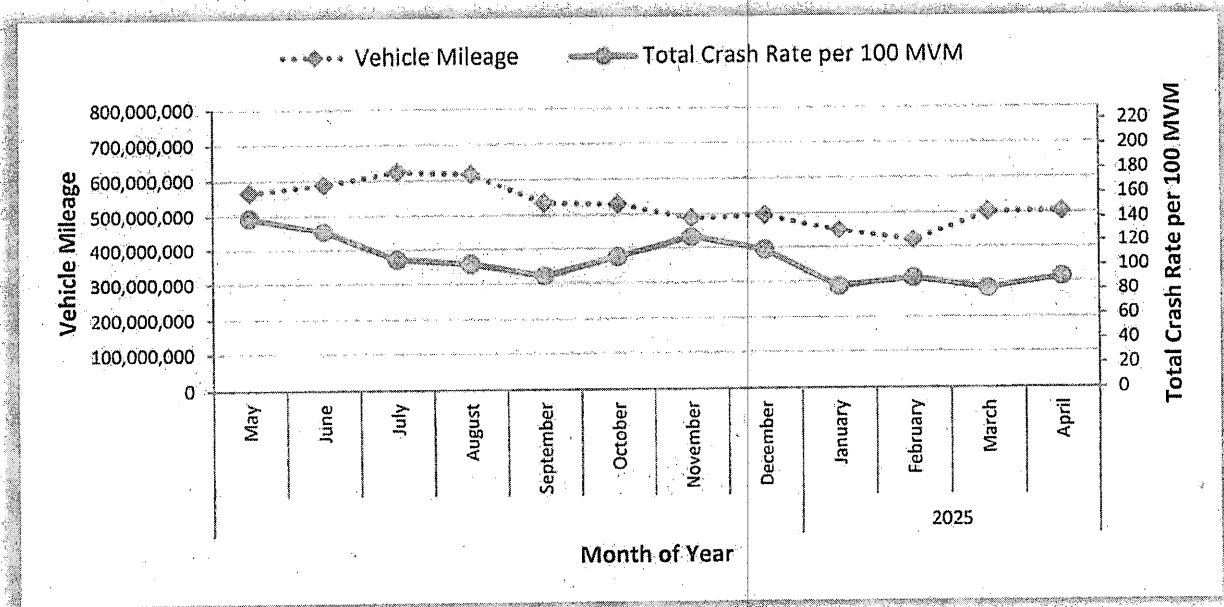


Figure 2 - Garden State Parkway Vehicle Mileage Traveled and Total Crash Rate by Month



Illustrated below in Figures 3 and 4 are monthly crashes compared to the same month from previous year. A trend line of the five-year average is also provided. The data, received by the State Police - Troop D, reflects the most recent 12 months of available data. Due to changes to the State Police Crash Record System that took effect on June 8th 2021, the total number of crashes cannot be differentiated between injury and property-damage-only crashes.

Figure 3 - New Jersey Turnpike Injury and Property-Damage-Only Crashes by Month

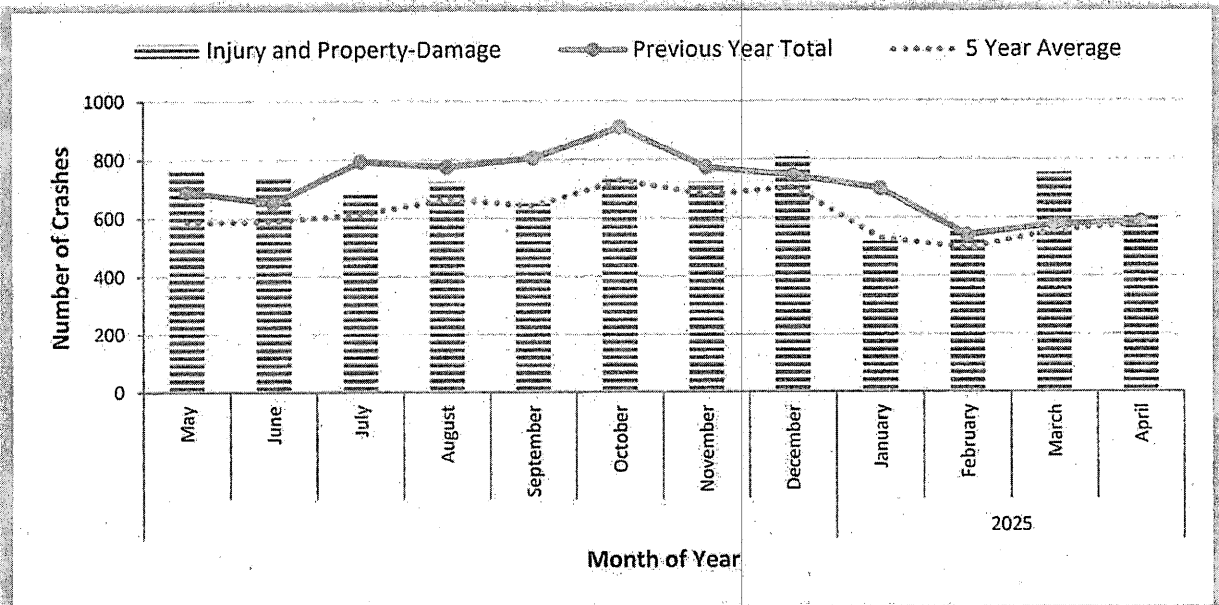
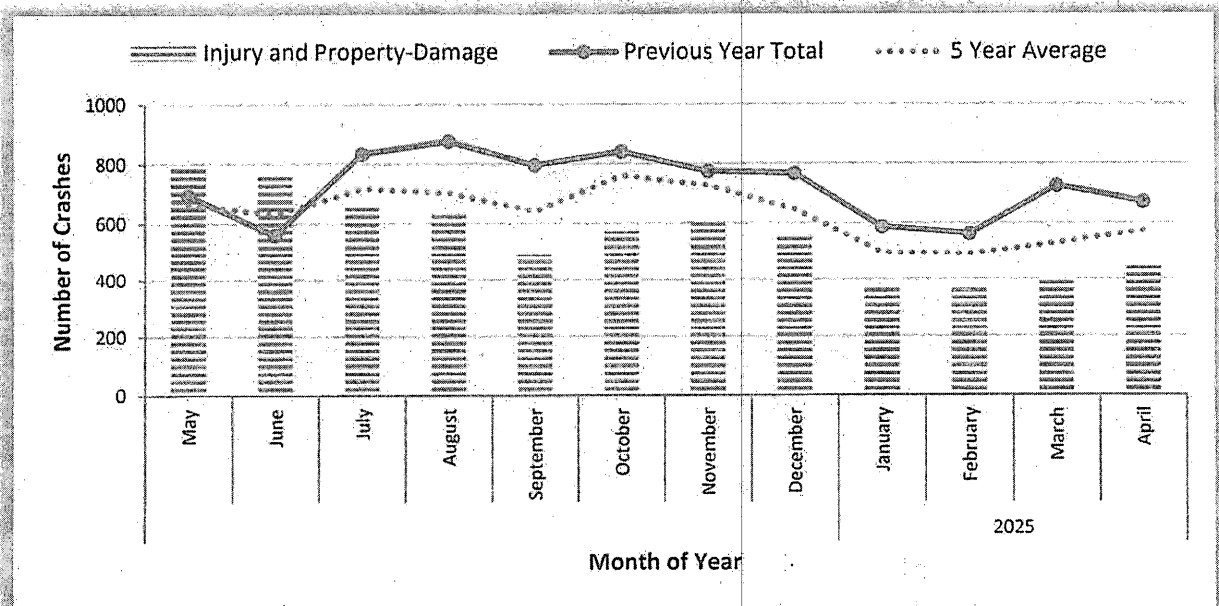


Figure 4 - Garden State Parkway Injury and Property-Damage-Only Crashes by Month



**NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2025 - 4/30/2025**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
1	1/2/2025	10:01 p.m.	NSI at 59.2	1	1	Vehicle #1 and Vehicle #2 were involved in a crash southbound on the Inner Roadway of the New Jersey Turnpike near Milepost 59.2. Subsequently, Vehicle #3 struck Vehicle #2 that was disabled. Driver #1 then exited Vehicle #1, becoming Pedestrian #1, and walked across three lanes of travel to approach Vehicle #2, the driver of Vehicle #3, and Pedestrian #2. At that point, Vehicle #4, traveling southbound struck Vehicle #3, Pedestrian #1, and Pedestrian #2. As a result, Pedestrian #1 suffered fatal injuries and was pronounced deceased at 11:11 p.m. (Pedestrian #1, male, age 39, killed)
2	1/17/2025	1:58 p.m.	SN at 44.0	1	2	Vehicle #1 was traveling northbound on the New Jersey Turnpike near Milepost 44.0. Driver #1 lost directional control of Vehicle #1 and struck the concrete barrier on the left side. Subsequently, Driver #1 continued travelling across the northbound travel lanes, exiting the right side of the roadway and impacting a sign before coming to an uncontrolled final rest. Driver #1 did not show signs of injuries at the time of the crash. It was later found that Driver #1 had been admitted to Robert Wood Johnson University Hospital - New Brunswick. On January 30, 2025, 13 days thereafter, Driver #1 succumbed to his injuries and was pronounced deceased at 6:53 a.m. (Driver #1, male, age 78, delayed death)
3	1/19/2025	4:20 a.m.	SNI at 96.9	1	3	Vehicle #1 was traveling southbound, wrong way on the northbound Inner Roadway of the New Jersey Turnpike near Milepost 96.9. Vehicle #2, Vehicle #3, and Vehicle #4 were traveling northbound on the Inner Roadway. Subsequently, Vehicle #1 struck Vehicle #2 head-on then began to rotate and striking Vehicle #3 and then Vehicle #4. Driver #1, whom was not wearing a seatbelt and was suspected to have been under the influence at the time of the crash, was pronounced deceased at 5:00 a.m. (Driver #1, male, age 44, killed)
4	1/24/2025	12:55 a.m.	INT 13 - ET Ramp	1	4	Vehicle #1 was traveling on the ET Ramp at Interchange 13 of the New Jersey Turnpike. Vehicle #2 was traveling through the Outside-Exit portion of the Toll Plaza then continued traveling the wrong way along the ET Ramp. Subsequently, Vehicle #2 struck Vehicle #1 head-on. As a result, Passenger #1 of Vehicle #1, whom was not wearing a seatbelt at the time of the crash, sustained serious injuries and was transported to University Hospital in Newark, NJ where she succumbed to her injuries and was pronounced deceased at 2:16 a.m. (Passenger #1, female, age 51, killed)
5	3/11/2025	12:11 a.m.	NSO at 98.0	1	5	Vehicle #1 was hauling a trailer and traveling southbound on the Outer Roadway of the New Jersey Turnpike. Vehicle #2 was also hauling a trailer and was parked on the right shoulder of the same roadway near milepost 98.0. While Vehicle #2 was parked, Vehicle #1 entered the right shoulder and struck the rear of Vehicle #2. The impact resulted in both vehicles being redirected off the road to the right. Subsequently, the cab of Vehicle #2 rotated clockwise and jackknifed from its trailer. The left rear tires of Vehicle #1's trailer remained partially on the right shoulder as both vehicles came to an uncontrolled final rest. Driver #1 suffered fatal injuries and was pronounced deceased at 12:49 a.m. (Driver #1, male, age 59, killed)

**NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2025 - 4/30/2025**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
5	3/11/2025	12:11 a.m.	NSO at 98.0	1	5	Vehicle #1 was hauling a trailer and traveling southbound on the Outer Roadway of the New Jersey Turnpike. Vehicle #2 was also hauling a trailer and was parked on the right shoulder of the same roadway near milepost 98.0. While Vehicle #2 was parked, Vehicle #1 entered the right shoulder and struck the rear of Vehicle #2. The impact resulted in both vehicles being redirected off the road to the right. Subsequently, the cab of Vehicle #2 rotated clockwise and jackknifed from its trailer. The left rear tires of Vehicle #1's trailer remained partially on the right shoulder as both vehicles came to an uncontrolled final rest. Driver #1 suffered fatal injuries and was pronounced deceased at 12:49 a.m. (Driver #1, male, age 58, killed)
6	3/19/2025	3:35 a.m.	NSW at 113.6	1	6	Vehicle #1 and Vehicle #2 were traveling southbound on the Western Spur of the New Jersey Turnpike. Vehicle #1 was traveling directly behind Vehicle #2 in the left lane. Near milepost 113.6, Vehicle #2 began slowing in traffic. Subsequently, Vehicle #1 impacted the rear of Vehicle #2. As a result, Driver #1 suffered fatal injuries and was pronounced deceased at 4:04 a.m. (Driver #1, male, age 28, killed)
7	4/15/2025	3:49 p.m.	NSO at 49.2	1	7	Vehicle #1 and Vehicle #2 were traveling southbound on the Outer Roadway of the New Jersey Turnpike. Vehicle #2 was traveling behind Vehicle #1. Near milepost 49.2, Vehicle #1 began slowing in traffic and Vehicle #2 lost directional control. Subsequently, Vehicle #2 impacted the left rear of Vehicle #1 and overturned. Driver #2, who was not utilizing a seatbelt at the time of the crash, was ejected out of the sun roof during the collision. As a result, Driver #2 suffered fatal injuries and was pronounced deceased at 4:23 p.m. (Driver #2, male, age 72, killed)
8	4/19/2025	3:48 a.m.	NSI at 94.6	1	8	Vehicle #1, Vehicle #2, Vehicle #3 and Vehicle #4 were traveling southbound on the Inner Roadway of the New Jersey Turnpike. Near milepost 94.6, the front of Vehicle #2 impacted the rear of Vehicle #1. Subsequently, Vehicle #1 struck the right guard rail and came to an uncontrolled final rest within the active travel lanes. Vehicle #2 overturned and also came to an uncontrolled final rest within the active travel lanes. Afterwards, Vehicle #3 stopped in the area of the crash to render aid. Vehicle #4 proceeded to approach the aforementioned vehicles and the front of the vehicle impacted Vehicle #1 and Vehicle #3. After being impacted by Vehicle #4, Vehicle #1 impacted Vehicle #2. As a result, Driver #1 suffered fatal injuries and was pronounced deceased at 4:14 a.m. (Driver #1, male, age 67, killed)

**NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2025 - 4/30/2025**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
9	4/24/2025	1:43 p.m.	NSO at 82.4	1	9	Vehicle #1 and Vehicle #2 were traveling southbound on the Outer Roadway of the New Jersey Turnpike. Vehicle #1 was traveling in the right lane and Vehicle #2 was traveling in the center lane. Near milepost 82.4, the left side of Vehicle #1 struck the right side of Vehicle #2. Subsequently, Vehicle #1 entered the right shoulder and the left side of the vehicle struck the concrete barrier and sound wall. Afterwards, Vehicle #1 continued to travel south, ran off the road to the right, and traveled up a grass embankment. Vehicle #1 proceeded to re-enter the roadway, traversed the travel lanes, entered the left shoulder, and struck a guard rail before coming to an uncontrolled final rest. On the scene, Driver #1 was found unresponsive in his vehicle before being administered two AED shocks and CPR. It was later found that Driver #1 had been admitted to Robert Wood Johnson University Hospital. On April 26, 2025, 2 days thereafter, Driver #1 succumbed to his injuries and was pronounced deceased at 6:19 p.m. (Driver #1, male, age 41, delayed death)
10	4/26/2025	4:46 a.m.	NSI at 70.1	1	10	Vehicle #1, Vehicle #2, Vehicle #3, Vehicle #4 and Vehicle #5 were traveling southbound on the Inner Roadway of the New Jersey Turnpike. Near milepost 70.1, the front of Vehicle #2 impacted the rear of Vehicle #1. After the impact, Vehicle #1 continued traveling southbound and came to a controlled final rest in the right shoulder, while Vehicle #2 came to a controlled final rest within the active travel lanes. Vehicle #3 was traveling in the same roadway and approached Vehicle #2. Subsequently, the front of Vehicle #3 impacted the rear of Vehicle #2, followed by both Vehicles coming to uncontrolled final rests in the active travel lanes. Driver #2 and Driver #3 proceeded to exit their vehicles and stand in the active travel lanes. Shortly after, Vehicle #4 approached the crash scene. Vehicle #4 then struck unoccupied Vehicle #2, Driver #2, Driver #3, and the rear of unoccupied Vehicle #3, after which the vehicles and drivers came to uncontrolled final rests within the active travel lanes. Vehicle #5 approached the aforementioned crash scene, impacted the driver side of the unoccupied Vehicle #3, struck the left concrete barrier, and came to an uncontrolled final rest. Driver #3 suffered fatal injuries and was pronounced deceased at 5:49 a.m. (Driver #3, male, age 38, killed)
11	4/29/2025	5:58 a.m.	PWE at 5.4	1	11	Vehicle #1 was traveling eastbound on the Pearl Harbor Memorial Turnpike Extension of the New Jersey Turnpike. Vehicle #2 was parked on the right shoulder of the same roadway with an attached semi-trailer. Near milepost 5.4, Vehicle #1 traveled into right shoulder and impacted the rear passenger side of the semi-trailer attached to Vehicle #2. Subsequently, Vehicle #1 overturned and Driver #1 sustained fatal injuries. Driver #1 was pronounced deceased at 6:05 a.m. (Driver #1, male, age 25, killed)

Year to Date Vehicle Miles (VM): 1,969,885,747
Fatality Rate per 100 MVM for entire NJTPK: 0.56

Note: YTD VM and Fatality Rates are estimated

**GARDEN STATE PARKWAY
FATAL CRASH SYNOPSIS 01/01/2025 - 4/30/2025**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
1	1/4/2025	9:56 a.m.	122.2 NB	1	1	Vehicle #1 was traveling northbound on the Express Roadway of the Garden State Parkway near Milepost 122.2. Subsequently, Driver #1 lost directional control of Vehicle #1 and traveled off the roadway to the left before striking multiple trees. Driver #1 suffered serious injuries as a result of the crash. Five days thereafter, Driver #1 succumbed to his injuries and was pronounced deceased on 1/9/2025 at 9:15 a.m. (Driver #1, male, age 77, delayed death)
2	2/14/2025	5:58 p.m.	112.9 SB	1	2	Vehicle #1 was traveling southbound on the Express Roadway of the Garden State Parkway near Milepost 112.9. While Vehicle #1 was in motion, Passenger #1 exited the vehicle and impacted the roadway. While laying on the roadway, Passenger #1 was struck by an unknown vehicle that did not stop on the scene and continued driving southbound. As a result of this crash, Passenger #1 succumbed to his injuries and was pronounced deceased at 6:30 p.m. (Passenger #1, male, age 31, killed)
3	3/9/2025	11:34 a.m.	82.8 SB	1	3	Vehicle #1 was traveling southbound on the Garden State Parkway near Milepost 82.8. Subsequently, Driver #1 lost directional control of Vehicle #1, traveled off the roadway to the right, and struck multiple trees before coming to an uncontrolled final rest. Driver #1 was pronounced deceased on 3/9/2025 at 12:06 p.m. (Driver #1, male, age 22, killed)
4	3/21/2025	12:58 a.m.	146.4 SB	1	4	Vehicle #1 was traveling southbound on the Garden State Parkway. Near Milepost 146.4, Vehicle #1 struck Pedestrian #1 and became disabled in the left travel lane. Driver #1 exited the vehicle and remained in the roadway. Shortly after, Driver #1, Pedestrian #1 and Vehicle #2 were struck by Vehicle #3. This crash redirected Pedestrian #1 airborne into the northbound travel lanes. Pedestrian #1 was subsequently struck by multiple vehicles in the northbound travel lanes. As a result of this crash, Pedestrian #1 succumbed to his injuries and was pronounced deceased at 1:23 a.m. (Pedestrian #1, male, age 43, killed)

Year to Date Vehicle Miles (VM):

1,877,379,000

Fatality Rate per 100 MVM for entire Parkway:

0.21

Note: YTD VM and Fatality Rates are estimated

Kevin Dunn, P.E.
Director of Operations



Date: May 12, 2025

Subject: Activities of the New Jersey State Police Troop D
Troop D Totals
April 2025

To: James D. Carone, Executive Director

From: Major Sean O'Connor, Troop Commander , Troop D
 Captain Michael Lavin, Deputy Troop Commander


	April 2024	April 2025	Year-to-Date 2024	Year-to-Date 2025
ACCIDENTS INVESTIGATED Total	1,261	1,064	5,008	4,055
Property Damage Accidents	1,241	1,059	4,857	4,039
Personal Injury Accidents	17	0	133	0
Fatal Accidents	3	5	18	16
Persons Injured	24	0	212	0
Persons Killed	3	5	19	16
Non-Reportable (Included in Total)	0	0	0	0
AIDS TO MOTORISTS	3,528	3,208	16,470	12,606
TOTAL SUMMONSES	10,439	14,479	33,705	59,084
SUMMONSES INCLUDE:				
Speeding	1,870	1,643	5,795	7,367
Drinking Driving	82	86	276	354
Result of Accident	141	104	464	388
HOV Violations	15	20	60	56
Wrong Way Drivers Apprehended	2	2	8	8
Seat Belt Summonses	558	695	1,764	3,234
Littering Summonses	3	7	9	12
Cell Phone	118	110	321	648
COM. VEH. ENFORCEMENT				
Trucks	815	1,283	3,801	4,033
Truck Parking	151	247	722	869
Buses	8	0	12	7
TOTAL WARNINGS ISSUED	3,642	4,390	10,695	18,555
STATE POLICE AND N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	0	7	0	10
Buses Inspected	0	8	36	14
Buses Placed Out of Service	0	0	0	0
Summons Issued	0	0	0	0
Title 49 Violations	0	0	0	0
Percentage of Buses Placed Out of Service	0%	0%	0%	0%
STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	744	811	3,524	3,772
Trucks Inspected	374	433	1,691	1,811
Trucks Weighed	156	170	537	528
Trucks Placed Out of Service	121	217	527	764
Title 49 Violations	1,611	1,953	6,387	8,692
Percentage of Trucks Place Out of Service	16%	27%	16%	20%

	April 2024	April 2025	Year-to-Date 2024	Year-to-Date 2025
CRIMINAL CHARGES	197	204	753	860
Aggravated Assault	1	1	12	8
Aggravated Assault on Police Officer	6	1	12	4
Assault	9	12	30	40
Burglary	0	3	3	12
Contempt of Court	49	57	134	235
Criminal Mischief	6	5	20	15
Disorderly Person	8	3	18	37
Eluding Police Officer	16	13	47	47
False Police Report	0	0	1	3
Forgery	0	0	7	12
Fraud	25	29	98	100
Fugitive	2	6	12	24
Interference with Police Officer	3	3	13	13
Juvenile Delinquency	1	1	3	2
Kidnapping	0	0	0	0
Lewdness	3	1	13	10
Murder	0	1	0	1
Narcotics	17	18	98	84
Possession of Burglary Tools	0	0	4	1
Receiving Stolen Property	4	5	45	18
Resisting Arrest	10	2	26	21
Robbery	1	0	4	1
Sexual Assault	0	0	2	0
Sexual Contact	1	0	1	0
Theft	10	10	41	58
Use of Stolen Credit Card	6	2	9	4
Violation of Probation	0	0	1	1
Weapons Violation	4	8	30	23
Other Arrests	15	23	69	86
Total Investigations	129	126	500	539
Domestic Violence	5	8	15	15
Recovered Stolen Vehicles	2	4	32	15
Value of Recovered Stolen Vehicles	\$75,000	\$93,000	\$1,163,000	\$300,500
Value of Recovered Stolen Property	\$28,010	\$5,350	\$75,670	\$6,395
Value of Recovered Property	\$0	\$0	\$0	\$25
Value of Recovered Narcotics	\$110,585	\$48,285	\$232,081	\$76,494

Respectfully submitted,

SO/jj

Approved for Consideration:


 James D. Carone
 Executive Director


 Major Sean O'Connor
 Troop D Commander

Date: May 12, 2025

**Subject: Activities of the New Jersey State Police Troop D
New Jersey Turnpike Region
April 2025**

To: James D. Carone, Executive Director

From: Major Sean O'Connor, Troop Commander, Troop D
Captain Glenn Robertson, Region Commander

	April 2024	April 2025	Year-to-Date 2024	Year-to-Date 2025
ACCIDENTS INVESTIGATED Total	588	609	2,438	2,451
Property Damage Accidents	573	604	2,343	2,440
Personal Injury Accidents	14	0	88	0
Fatal Accidents	1	5	7	11
Persons Injured	20	0	149	0
Persons Killed	1	5	7	11
Non-Reportable (Included in Total)	0	0	0	0
AIDS TO MOTORISTS	2,098	1,830	9,801	7,352
TOTAL SUMMONSES	4,378	7,382	15,342	29,411
SUMMONSES INCLUDE:				
Speeding	388	676	1,294	3,128
Drinking Driving	37	32	119	146
Result of Accident	85	25	252	183
HOV Violations	15	20	60	56
Wrong Way Drivers Apprehended	1	0	1	1
Seat Belt Summonses	110	289	344	1,039
Littering Summonses	1	6	2	6
Cell Phone	60	89	173	453
CON. VEH. ENFORCEMENT				
Trucks	673	1,161	3,441	3,617
Truck Parking	151	243	722	860
Buses	8	0	9	5
TOTAL WARNINGS ISSUED	1,764	243	4,950	9,434
STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	0	0	0	0
Buses Inspected	0	1	36	4
Buses Placed Out of Service	0	0	0	0
Summons Issued	0	0	0	0
Title 49 Violations	0	0	0	0
Percentage of Buses Placed Out of Service	0%	0%	0%	0%
STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	323	370	1,563	1,416
Trucks Inspected	216	195	985	758
Trucks Weighed	78	89	242	215
Trucks Placed Out of Service	70	89	293	300
Title 49 Violations	919	973	3,573	3,676
Percentage of Trucks Place Out of Service	22%	24%	17%	21%


	April 2024	April 2025	Year-to-Date 2024	Year-to-Date 2025
CRIMINAL CHARGES	117	120	434	435
Aggravated Assault	0	0	4	7
Aggravated Assault on Police Officer	3	0	9	1
Assault	5	8	18	18
Burglary	0	3	2	10
Contempt of Court	20	24	66	92
Criminal Mischief	2	3	14	10
Disorderly Person	2	1	6	6
Eluding Police Officer	7	9	22	25
False Police Report	0	0	1	0
Forgery	0	0	2	2
Fraud	25	24	91	92
Fugitive	2	3	7	12
Interference with Police Officer	3	2	12	11
Juvenile Delinquency	0	0	2	0
Kidnapping	0	0	0	0
Lewdness	0	0	0	0
Murder	0	1	0	1
Narcotics	13	10	33	22
Possession of Burglary Tools	0	0	2	1
Receiving Stolen Property	4	4	34	11
Resisting Arrest	3	1	13	7
Robbery	1	0	2	1
Sexual Assault	0	0	1	0
Sexual Contact	1	0	1	0
Theft	8	7	22	38
Use of Stolen Credit Card	6	2	8	2
Violation of Probation	0	0	1	0
Weapons Violation	4	2	21	11
Other Arrests	8	16	40	55
Total Investigations	79	77	300	305
Domestic Violence	1	6	8	9
Recovered Stolen Vehicles	2	4	19	10
Value of Recovered Stolen Vehicles	\$75,000	\$93,000	\$658,000	\$193,000
Value of Recovered Stolen Property	\$28,010	\$350	\$71,870	\$550
Value of Recovered Property	\$0	\$0	\$0	\$0
Value of Recovered Narcotics	\$109,450	\$47,335	\$113,050	\$52,995

SO/jj

Approved for Consideration:


 James D. Carone
 Executive Director

Respectfully submitted,


 Major Sean O'Connor
 Troop D Commander

Date: May 12, 2025

**Subject: Activities of the New Jersey State Police Troop D
Garden State Parkway Region
April 2025**

To: James D. Carone, Executive Director

From: Major Sean O'Connor, Troop Commander, Troop D
Captain Brian Morrow, Region Commander

	April 2024	April 2025	Year-to-Date 2024	Year-to-Date 2025
ACCIDENTS INVESTIGATED Total	673	455	2,570	1,604
Property Damage Accidents	668	455	2,514	1,599
Personal Injury Accidents	3	0	45	0
Fatal Accidents	2	0	11	5
Persons Injured	4	0	63	0
Persons Killed	2	0	12	5
Non-Reportable (Included in Total)	0	0	0	0
AIDS TO MOTORISTS	1,430	1,378	6,669	5,254
TOTAL SUMMONSES	6,061	7,097	18,363	29,673
SUMMONSES INCLUDE:				
Speeding	1,482	967	4,501	4,239
Drinking Driving	45	54	157	208
Result of Accident	56	79	212	205
HOV Violations	0	0	0	0
Wrong Way Drivers Apprehended	1	2	7	7
Seat Belt Summonses	448	406	1,420	2,195
Littering Summonses	2	1	7	6
Cell Phone	58	21	148	195
COMM. VEH. ENFORCEMENT				
Trucks	142	122	360	416
Truck Parking	0	4	0	9
Buses	0	0	3	2
TOTAL WARNINGS ISSUED	1,878	2,116	5,745	9,121
STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	0	7	0	10
Buses Inspected	0	7	0	10
Buses Placed Out of Service	0	0	0	0
Summons Issued	0	0	0	0
Title 49 Violations	0	0	0	0
Percentage of Buses Placed Out of Service	0%	0%	0%	0%
STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	421	441	1,961	2,356
Trucks Inspected	158	238	706	1,053
Trucks Weighed	78	81	295	313
Trucks Placed Out of Service	51	128	234	464
Title 49 Violations	692	980	2,814	5,016
Percentage of Trucks Place Out of Service	12%	29%	15%	20%

	April 2024	April 2025	Year-to-Date 2024	Year-to-Date 2025
CRIMINAL CHARGES	80	84	319	425
Aggravated Assault	1	1	8	1
Aggravated Assault on Police Officer	3	1	3	3
Assault	4	4	12	22
Burglary	0	0	1	2
Contempt of Court	29	33	68	143
Criminal Mischief	4	2	6	5
Disorderly Person	6	2	12	31
Eluding Police Officer	9	4	25	22
False Police Report	0	0	0	3
Forgery	0	0	5	10
Fraud	0	5	7	8
Fugitive	0	3	5	12
Interference with Police Officer	0	1	1	2
Juvenile Delinquency	1	1	1	2
Kidnapping	0	0	0	0
Lewdness	3	1	13	10
Murder	0	0	0	0
Narcotics	4	8	65	62
Possession of Burglary Tools	0	0	2	0
Receiving Stolen Property	0	1	11	7
Resisting Arrest	7	1	13	14
Robbery	0	0	2	0
Sexual Assault	0	0	1	0
Sexual Contact	0	0	0	0
Theft	2	3	19	20
Use of Stolen Credit Card	0	0	1	2
Violation of Probation	0	0	0	1
Weapons Violation	0	6	9	12
Other Arrests	7	7	29	31
Total Investigations	50	49	200	234
Domestic Violence	4	2	7	6
Recovered Stolen Vehicles	0	0	13	5
Value of Recovered Stolen Vehicles	\$0	\$0	\$505,000	\$107,500
Value of Recovered Stolen Property	\$0	\$5,000	\$3,800	\$5,845
Value of Recovered Property	\$0	\$0	\$0	\$25
Value of Recovered Narcotics	\$1,135	\$950	\$119,031	\$23,499

SO/jj

Approved for Consideration:


 James D. Carone
 Executive Director

Respectfully submitted,


 Major Sean O'Connor
 Troop D Commander

**New Jersey Turnpike Authority
Financial Summary
For the Four Months Ended April 30, 2025**

	Actual YTD April		YTD Budget April		2025 Annual Budget
Total Revenue	\$ 845,818,000	\$	825,732,000	\$	2,673,400,000
Operating Expenses	233,399,000		249,382,000		783,906,000
Net Revenue	\$ 612,419,000	\$	576,350,000	\$	1,889,494,000
 Debt Service Requirements - Net	 310,259,000		 310,259,000		 936,600,000
Maintenance Reserve Fund	80,000,000		80,000,000		240,000,000
Special Reserve Fund	18,767,000		18,767,000		56,300,000
 Debt Service Coverage	 1.97		 1.86		 2.02
Total Requirements Coverage	1.50		1.41		1.53

The following un-audited results are for the four months ended April 30, 2025.¹ Based upon these results, revenues will be sufficient to satisfy the requirements of the Authority's Bond Resolution. For the twelve months ending December 31, 2025, the Authority is projected to have a debt service coverage ratio of 2.02 and a total requirements coverage ratio of 1.53.

The Authority's total revenue for the four months ended April 30, 2025, was \$845,818,000, which is \$20,086,000, or 2.4% above the 2025 year-to-date budget. Toll revenue was \$714,310,000, which is \$910,000, or 0.1%, above the 2025 year-to-date budget. Toll revenue is greater than budget primarily due to the increase in commercial transactions over projections on the Turnpike. Commercial transactions in April 2025 were the highest monthly total for each roadway to date in 2025. Despite being above budget, toll revenue was negatively impacted due to two State of Emergency days in January 2025 caused by significant snowfall, along with three additional snow days in February. Additionally, the leap year affected revenue, as February 2025 had 28 days, compared to 29 days in February 2024. Gas prices averaged \$0.43/gallon lower in 2025 compared to the same period in 2024, and when compared to March 2025, gas prices in April increased \$0.05 per gallon. Investment income was \$15,090,000, or 76.6%, above budget due to higher invested balances. Fees were \$4,847,000, or 10.0% above the budget due to conservative budgeting in 2025. Miscellaneous revenue was \$617,000 or 10.0% below budget due to adjustments related to fiber optics and cell tower rentals.

For the four months ended April 30, 2025, traffic on the New Jersey Turnpike decreased 0.7% and toll revenue increased 3.6% compared to the same period in 2024. The decrease in toll transactions is driven by a decrease in passenger traffic which is attributed to severe winter weather. Despite the overall decrease, commercial transactions remain strong, with the ports having seen a 10% increase in cargo volumes, which has had a positive effect. Toll revenue increased primarily due to the 3% annual toll rate indexing which went into effect on January 1, 2025. Also, when comparing the first two months of the year, there is essentially a 6% toll increase, as the 3% increase in 2024 did not go into effect until March. The 2025 traffic and toll revenue budgets are based on the Authority's traffic engineering consultant's (CDM Smith) New Jersey Turnpike System 2024 Traffic and Toll Revenue Forecast Study dated August 6, 2024. CDM Smith projected a 0.2% decrease in traffic and a 3.6% increase in revenue as compared to the prior year. The actual results for the four months ended April 30, 2025, did not meet CDM Smith's traffic projections; however, toll revenue remained in line with the forecast. Through April 2025, the E-ZPass usage rate on the New Jersey Turnpike was 93.5%, an increase from 93.0% for the same period in 2024.

For the four months ended April 30, 2025, toll transactions on the Garden State Parkway decreased 1.2% and revenue increased 4.8% when compared to the same period in 2024. The decrease in toll transactions is attributed to severe winter weather. In contrast, toll revenue increased primarily due to the 3% annual toll rate indexing. Also, for the first two months of 2025, there is essentially a 6% toll increase, as the 3% increase in 2024 did not go into effect until March. While toll transactions fell short of the projected 0.3% increase in toll transactions, toll revenue exceeded CDM Smith's forecasted 4.3% growth. Through April 2025, the E-ZPass usage rate on the Garden State Parkway was 91.8%, an increase from 91.0% for the same period in 2024.

Operating expenses for the four months ended April 30, 2025, were approximately \$233,399,000, which is \$15,983,000 or 6.4% below the year-to-date budget. The Authority's operating expenses through April were below budget primarily due to lower salaries due to existing vacancies and pension expenses due to vacancies and prior period adjustments. To a lesser extent, lower electronic toll collection costs and state police expenses contributed to the favorable variance. This was partially offset by higher-than-budgeted health benefit costs. Workers' compensation expenses exceeded the budget due to more claims than anticipated, and Direct Access plans are overbudget due to increased utilization rates. The Authority spent a total of \$24,866,000 on snow and severe weather costs in 2025, with \$19,631,000 spent from the

¹ These are un-audited results. Amounts and categories of revenue and expenses may change when audited.

**Financial Summary
For the Four Months Ended April 30, 2025**

operating expense budget and an additional \$5,234,000 spent from the General Reserve Fund. All snow and severe weather costs are considered operating expenses and paid from the Revenue Fund, except for declared state of emergency events, which are charged to the General Reserve Fund. New Jersey had two declared state of emergency events in January 2025. When excluding snow/severe weather costs and its budget, operating expenses for the four months are 8.0% below budget for 2025.

Debt Service includes interest and principal payments on the Authority's outstanding bonds and is funded primarily through revenue and to a much lesser extent bond proceeds (capitalized interest). For the four months ended April 30, 2025, Debt Service totaled \$329,984,000, which was \$16,667,000 or 4.8% below year-to-date budget as the 2025 Budget assumed a \$1.0 Billion bond issuance in January 2025. Total Debt Service through April included \$195,466,000 in interest payments and \$134,518,000 in principal payments. Net Debt Service (funded from revenue, net of capitalized interest) was \$310,259,000 for the four months and meets the budget. The 2025 annual debt service budget includes approximately \$936,600,000 of debt service funded from revenue (net debt service), and the remaining \$109,600,000 of debt service funded from bond proceeds (capitalized interest), for a total debt service budget of \$1,046,200,000.

The General Reserve Fund includes all contractual payments subordinate to bondholders and expenditures for any other corporate purpose. The General Reserve Fund spending totaled \$212,404,000 for the four months ended April 30, 2025, which was \$22,145,000, or 9.4% below the year-to-date budget. Spending consisted primarily of \$160,000,000 for the 2021 State Public Transportation Projects Funding Agreement, \$7,333,000 for the Transportation Trust Fund, and \$6,667,000 for the 2023 State Transportation Agreement. Also included are \$23,206,000 in transfers to the Supplemental Capital program and other Construction Fund.

The Capital Budget, which is funded by revenue, consists of the Maintenance Reserve Fund, Special Project Reserve Fund, and the Supplemental Capital Program. For the four months ended April 30, 2025, total expenditures were approximately \$53,084,000, which was 48.2% of the 2025 year-to-date spending budget. Expenditures included \$3,290,000 for GSP Bridge Repairs Mileposts 0-126 (2024), \$2,557,000 for TPK Bridge Repairs along Mileposts 92-122/NBHC (2024), and \$2,492,000 for TPK Bridge Repairs along Mileposts 92-122/NBHC (2025). In addition to these expenditures, there are open commitments totaling approximately \$390,801,000.

The Construction Fund, which is funded from bond proceeds, consists of the 2025-2029 Capital Improvement Program, the 2019 Capital Improvement Program, and the 2008 \$7 Billion Capital Improvement Program. For the four months ended April 30, 2025, total expenditures were approximately \$117,709,000, which was 36.3% of the 2025 year-to-date spending budget. Total expenditures included \$13,745,000 for TPK Bridge Rehabilitation W 107 E107 84N&S, \$11,396,000 for TPK Bridges W 110 111 112, and \$10,611,000 for TPK Deck Reconstruction 98.48 to 98.76. In addition to these expenditures, there are open commitments totaling approximately \$1,566,804,000.



New Jersey Turnpike Authority

MEMORANDUM

May 8, 2025

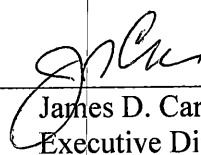
TO: Francis K. O'Connor, Chair
Ulises E. Diaz, Vice Chair
Michael R. DuPont, Treasurer
Ronald Gravino, Commissioner
Raphael Salermo, Commissioner
Francisco Maldonado, Commissioner
John S. Wisniewski, Commissioner

FROM: James D. Carone
Executive Director

RE: Recommendation to Adopt Updated New Jersey Turnpike Authority
2025-2029 Strategic Plan

At the August 2019 Board Meeting, the Authority's Board of Commissioners approved a long range 2020-2029 Strategic Plan (Plan) identifying the Authority's wide-ranging goals to be advanced in future years. This authorization allowed the Plan to be adapted to meet the needs of the Authority in the future. As such, an updated Strategic Plan has been developed which continues to embody the Authority's commitment to its vision, mission and core values among them; Safety, Customer Service, State of Good Repair, Technology and Financial Stability.

The Authority's executive staff and senior management have developed a plan that will address our strategic goals as well as report incremental progress towards achieving those goals. Therefore, authorization is sought to adopt an updated New Jersey Turnpike Authority Strategic Plan for the years 2025-2029.


James D. Carone
Executive Director