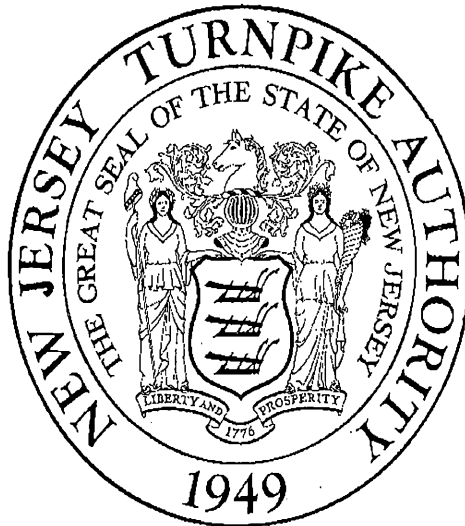


“This is the agenda, to the extent known, for the

August 26, 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

August 26, 2025

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

AGENDA
NEW JERSEY TURNPIKE AUTHORITY

August 26, 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 Salerno</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: August 26, 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: August 26, 2025

HUMAN RESOURCES

2025-08-177 Roster/Confirmation of Personnel Matters

LAW

2025-08-178 Authorization to Settle UM/IM Coverage in the Matter of Isac Chaves v. New Jersey Turnpike Authority
R-195684
Budget Code: 10-822-441043
Amount: \$190,000.00

This matter stems from an underinsured motorist claim brought by NJSP Trooper Isac Chaves for injuries suffered during a police pursuit in February 2024 on the NJ Turnpike. The incident involved a high-speed pursuit that originated in Delaware and continued into New Jersey. A commercial truck was reported to be traveling at erratic speed and switching lanes recklessly. When Trooper Chaves was authorized to attempt a box-in maneuver, the truck abruptly rammed the rear of Trooper Chaves' vehicle. As a result of the impact, Trooper Chaves sustained serious injuries to his neck and shoulder requiring cervical disc replacement and shoulder surgery. As an amicable resolution and to avoid further litigation, a settlement in the amount of \$190,000.00 to fully resolve Plaintiff's claims and avoid the costs and uncertainties of continued litigation.

2025-08-179 Authorization to Enter into an Agreement with the Treasurer of the State of New Jersey to Provide Additional Funding in Support of the Hudson Tunnel Project, Hudson Yards Concrete Casing - Section 3

The Gateway Development Commission ("GDC") is responsible for the planning, designing, financing, development and management of the Gateway Program. One of the various projects that make up the Gateway Program is construction of concrete casing at Hudson Yards. To ensure advancement of the Hudson Tunnel Project and the Gateway Program, the Authority and the State of New Jersey wish to enter into an Agreement whereby the Authority will provide a one-time lump sum payment of \$10,000,000 to the State which, will be used for payment to GDC of a portion of the State's share of the costs of the Hudson Yards Concrete Casing - Section 3 Project. Authorization is requested for the Executive Director to execute a Funding Agreement by and among the Authority and the Treasurer of the State of New Jersey and to take any other actions as may be necessary to implement the Funding Agreement.

ENGINEERING

COMPETITIVE PROCUREMENTS

A. PUBLIC BID SOLICITATIONS - AWARD OF CONTRACTS

2025-08-180 Recommendation to Award Contract No. A900.806-1
New Jersey Turnpike and Garden State Parkway
ACP Contracting Inc.
Winter Operation System Standardization of Magnesium Chloride Tanks and Appurtenances at Various Locations
R-195611, Budget Code: 0490012027
Amount: \$4,373,829.00

This contract is for winter operation system standardization of 23 magnesium chloride tanks and appurtenances at various maintenance yards along the New Jersey Turnpike and Garden State Parkway. All work is expected to be substantially completed by October 2026.

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: August 26, 2025

- 2025-08-181 **Recommendation to Award Contract No. A100.830**
New Jersey Turnpike and Garden State Parkway
J. Fletcher Creamer & Son, Inc.
Curve Advisory Sign Installation, New Jersey Turnpike Milepost 50.9 to 112.7
Garden State Parkway Milepost 48.3 to 155.8
R-195614, Budget Code: 5000052004
Amount: \$5,474,740.00

This contract will provide for the removal of existing substandard curve advisory signs and installation of new curve advisory signs (both ground-mounted and bridge-mounted) along 64 select ramps at various northern Turnpike and Parkway Interchanges. All work is expected to be substantially completed by November 2026.

- 2025-08-182 **Recommendation to Award Contract No. A200.867**
New Jersey Turnpike and Garden State Parkway
Colonnelli Brothers, Inc.
Maintenance and Repair of Storm Water Systems
R-195628, Budget Code: 010-500-461080
Amount: \$6,545,200.00

This contract, managed by the Operations Department, will provide for required repair, cleaning, and maintenance of storm drains and drainage structures along the New Jersey Turnpike from Milepost 0 to 122 including the Pearl Harbor Memorial Turnpike Extension and the Newark Bay-Hudson County Extension, and along the Garden State Parkway from Milepost 0 to 172.4. The on-call maintenance and repairs will be as directed by the Director of Operations for a period of two years with an option for two one-year extensions at the sole discretion of the Authority.

B. ORDER FOR PROFESSIONAL SERVICES (OPS)

- 2025-08-183 **Recommendation to Issue Order for Professional Services No. A3336**
New Jersey Turnpike and Garden State Parkway
T.Y. Lin International
Supervision of Construction Services for Contract No. A100.830
Curve Advisory Sign Installation, New Jersey Turnpike Milepost 50.9 to 112.7,
Garden State Parkway Milepost 48.3 to 155.8
R-195618, Budget Code: 5000052004
Amount: \$1,300,000.00

This OPS will provide supervision of construction services for Contract No. A100.830, Curve Advisory Sign Installation, New Jersey Turnpike Mileposts 50.9 to 112.7, Garden State Parkway Mileposts 48.3 to 155.8. These services include roadway construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

- 2025-08-184 **Recommendation to Issue Order for Professional Services No. P3986**
Garden State Parkway
AECOM Technical Services
Final Design Services for Contract No. P300.680
Operational Improvements between Garden State Parkway Interchanges 130 and 131
R-195620, Budget Code: 5000020001
Amount: \$13,900,000.00

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: August 26, 2025

This OPS will provide final design services and the preparation of construction contract documents for operational improvements between Parkway Interchanges 130 to 131 to provide continuous auxiliary lanes between the entrance and exit ramps, full shoulders on both the northbound and southbound roadways between the Interchanges, bridge replacements and drainage, lighting, and roadside area improvements.

2025-08-185 **Recommendation to Issue Order for Professional Services No. T4205**

New Jersey Turnpike
Greenman-Pedersen, Inc.
Design Services for Contract No. T100.840
Bridge Bearing Replacement, Turnpike Milepost 100 to 101.5
R-195622, Budget Code: 5000000025
Amount: \$1,790,000.00

This OPS will provide for design services and preparation of construction contract documents for repairs of bridge bearings and bolsters, and structural steel repairs to 22 bridges within the stated milepost limits.

2025-08-186 **Recommendation to Issue Supplement B to Order for Professional Services No.**

A4119
New Jersey Turnpike and Garden State Parkway
Dewberry Engineers Inc.
On-Call Engineering Services
RM-196144, Budget Code: Various Funds
Original OPS Amount: \$5,000,000.00
Amount of Supplement A: \$2,000,000.00
Amount of Supplement B: \$1,000,000.00
Revised OPS Amount: \$8,000,000.00

Supplement B will provide additional funding to assist the Engineering Department with services required for construction supervision, guiderail evaluations, drainage improvements, and advancing the resiliency program.

2025-08-187 **Recommendation to Issue Supplement B to Order for Professional Services No.**

A4120
New Jersey Turnpike and Garden State Parkway
Stantec Consulting Services, Inc.
On-Call Engineering Services
RM-195625, Budget Code: Various Funds
Original OPS Amount: \$5,000,000.00
Amount of Supplement A: \$2,000,000.00
Amount of Supplement B: \$1,500,000.00
Revised OPS Amount: \$8,500,000.00

Supplement B will provide additional funding to assist the Engineering Department with services required for bridge structure evaluations, supplemental staff support, and capital project planning and scoping.

C. REPORTS

2025-08-188 **Acknowledge Reports of Engineering Expenditures Under Delegated Authority**

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

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: August 26, 2025

PROCUREMENT AND MATERIALS MANAGEMENT
COMPETITIVE PROCUREMENTS

A. PUBLIC BIDS

2025-08-189 **Sale of Surplus Real Property**
Ahmed Suliman
RM-189614 (Law)
Budget Code: 010 00 822 443050
Amount: Revenue to the Authority

The Board of Commissioners declared two Properties, Hamilton and Tinton Falls, surplus to the Authority's needs in October 2024 under Agenda Item No. 2024-10-234. In accordance with the Authority's Surplus Property Policy (the "Policy"), the Properties were offered for sale through a public bid process. Bidders were required to quote the purchase price in excess of the advertised minimum amount of the \$30,000.00 for the Hamilton Property, and \$62,000.00 for the Tinton Falls Property.

B. STATE/ GOVERNMENT CONTRACTS

2025-08-190 **Stationary Generator**
Fastenal Company
R-194951 (Operations)
Budget Code: 0490016038
State Contract No. M0002/25-FLEET-97674 expiring 08/31/2026
Amount: \$232,145.00

Under this contract, Fastenal Company will provide the Authority with one (1) 275KW Generac stationary generator that will replace generator number G-25787, located at the Parkway State Police Commercial Vehicle Inspection Station. Therefore, it is requested to procure a Stationary Generator for an amount not to exceed \$232,145.00.

2025-08-191 **Diesel Generator**
Fastenal Company
R-194952 (Operations)
Budget Code: 0490016038
State Contract No. M0002/25-FLEET-97674 expiring 08/31/2026
Amount: \$191,623.22

Under this contract, Fastenal Company will provide the Authority with one (1) 600KW diesel generator that will replace generator number GN-0001, located at Turnpike Interchange 1. Therefore, it is requested to award a purchase order to Fastenal Company for an amount not to exceed \$191,623.22.

2025-08-192 **State Contract Modifications**

At a prior Board of Commissioners Meeting, the Authority approved purchases (up to a maximum authorized dollar amount) from the vendors listed herein under the New Jersey State contracts referenced below. The terms of the referenced State contracts have been extended, and additional funds are needed to purchase these necessary goods and/or services through the extended terms of the State contracts:

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: August 26, 2025

Chain Link, Rock Fall, Wooden, Vinyl & Ornamental Fence Installation & Repair for Both Roadways

EB Fence, LLC

RM-195376/Contract No. 2541 (Inventory/Operations)

State Contract No. T0640/88679 expiring 06/30/2026

Budget Code: Various

Current Authorized Amount: \$ 388,000.00

Requested Amount: \$ 99,000.00

New Authorized Amount: \$ 487,000.00

Parts & Repairs for Lawn and Grounds Equipment for Both Roadways

Cherry Valley Tractor Sales, Inc.

RM-195461/Contract No. 2461 (Operations)

State Contract No. T2187/43022 expiring 02/16/2026

Budget Code: Various

Current Authorized Amount: \$ 1,720,000.00

Requested Amount: \$ 150,000.00

New Authorized Amount: \$ 1,870,000.00

GM, Chevrolet, Dodge, Chrysler and Ford OEM Auto Parts

Fred Beans Parts Inc.

RM-196073/Contract No. 2992 (Inventory/Operations)

State Contract No. T2760/19-FLEET-00919 expiring 08/04/2026

Budget Code: Various

Current Authorized Amount: \$3,339,000.00

Requested Amount: \$ 200,000.00

New Authorized Amount: \$3,539,000.00

GENERAL BUSINESS

2025-08-193

Volume and Crash Synopses

Garden State Parkway and New Jersey Turnpike: Period 01/01/2025 through 7/31/2025; with 2024-2025 Yearly Comparisons through July 2025.

2025-08-194

New Jersey State Police Troop D Activity Reports

For July 2025, with 2024–2025 Yearly Comparisons.

2025-08-195

Financial Summary for the Seven (7) months ended July 31, 2025

Law



New Jersey Turnpike Authority

MEMORANDUM

August 13, 2025

TO: James D. Carone
Executive Director


FROM: Thomas F. Holl
Director of Law

RE: Authorization to Settle the Matter of Isac Chaves v. New Jersey Turnpike Authority
Budget Code: 10-822-441043
Amount: \$190,000.00


This matter stems from an underinsured motorist claim brought by New Jersey State Trooper Isac Chaves against the Authority for injuries suffered during a police pursuit in February 2024 on the NJ Turnpike. The incident involved a high-speed pursuit that originated in Delaware and continued into New Jersey. A commercial truck was reported to be traveling at erratic speed and switching lanes recklessly. When Trooper Chaves was authorized to attempt a box-in maneuver, the truck abruptly rammed the rear of Trooper Chaves' vehicle. As a result of the impact, Trooper Chaves sustained serious injuries to his neck and shoulder requiring cervical disc replacement and shoulder surgery.

Settlement of this matter is advisable given the severity of the Trooper's injuries, the surgery already undertaken, and the likelihood of continued medical care. The current demand reflects a reasonable balance between the extent of the harm sustained and the financial exposure the Authority could face if litigation proceeds. Following additional discussions, the parties have reached an agreement in principle and Authority Counsel recommends settlement in the amount of \$190,000.00, 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

August 18, 2025

TO: James D. Carone
Executive Director

FROM: Thomas F. Holl
Director of Law

RE: Authorization to Enter into an Agreement with the Treasurer of the State of New Jersey to Provide Additional Funding in Support of the Hudson Tunnel Project, Hudson Yards Concrete Casing - Section 3

Pursuant to N.J.S.A. 27:23-5.8(b), the New Jersey Turnpike Authority ("Authority") is authorized to enter into contracts with the State providing for the payment by the Authority to the State or the Transportation Trust Fund Authority of revenues of the Authority in the amount or amounts that may be set forth in or determined in accordance with such contracts, which amounts are to be used for the development of State transportation projects, including public transportation projects and services.

The Gateway Development Commission ("GDC") is responsible for the planning, designing, financing, development and management of the Gateway Program, and was created by the Gateway Development Commission Act ("GDC Act"), bi-state legislation passed by the States of New York (2019 N.Y. Sess. Laws ch. 108) and New Jersey (N.J.S.A. 32:36-1, et seq.). The Hudson Tunnel Project ("HTP") is part of the larger Gateway Program.

One of the various projects that make up the Gateway Program is construction of concrete casing at Hudson Yards in Manhattan. Construction of the Hudson Yards concrete casing ("HYCC") is critical to the HTP, as Hudson Yards is the only clear alignment that would allow the Hudson River tunnel to fully connect to New York Penn Station. Construction of the HYCC has been divided into three (3) segments: HYCC-1, HYCC-2, and HYCC-3. The State of New Jersey entered into an agreement with GDC as of August 22, 2023, providing for funding of the State's share of the HYCC-3 project (the "HYCC Agreement"). The HYCC Agreement provides for two payments by the State to GDC, one in 2024 and one on or about July 1, 2025, or as otherwise agreed to by the State and the GDC CEO, each of which is in the amount of \$34,635,000. To ensure advancement of the HTP, the Authority and the State now desire to enter into an Agreement, pursuant to N.J.S.A. 27:23-5.8(b), whereby the Authority will provide a one-time lump sum payment of its legally-available revenues in the General Reserve Fund in the amount of \$10,000,000 to the State which, subject to appropriation by the State Legislature, will be used for payment to GDC of a portion of the State's share of the costs of the HYCC-3 project.

In view of the foregoing, the Board is respectfully requested to authorize and direct the Executive Director (i) to execute a Funding Agreement by and among the Authority and the Treasurer of the State of New Jersey in a form substantially in accord with the above terms, and (ii) to take any other actions as may be necessary to implement the Funding Agreement. A copy of the Funding Agreement, when executed, will be provided to the Board.

*Thomas F. Holl by
Sergio Lomas, Deputy Director of Law*
Thomas F. Holl
Director of Law

CERTIFIED FOR CONSIDERATION:

[Signature]
James D. Carone
Executive Director

MONIES AVAILABLE:

[Signature]
Michael Gallarello
Assistant Comptroller

Engineering

ENGINEERING AGENDA FOR THE AUGUST 26, 2025 COMMISSION MEETING

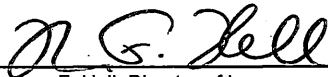
Comments	Note	Agenda Item #	Company Name Item Description	Authorized Amount
COMPETITIVE PROCUREMENT				
AWARD OF CONTRACTS				
	F	180	Recommendation to Award Contract No. A900.806-1 ACP Contracting Inc. Winter Operation System Standardization of Magnesium Chloride Tanks and Appurtenances at Various Locations	\$4,373,829.00
	F	181	Recommendation to Award Contract No. A100.830 J. Fletcher Creamer & Son, Inc. Curve Advisory Sign Installation, New Jersey Turnpike Milepost 50.9 to 112.7 Garden State Parkway Milepost 48.3 to 155.8	\$5,474,740.00
	FS	182	Recommendation to Award Contract No. A200.867 Colonnelli Brothers, Inc. Maintenance and Repair of Storm Water Systems	\$6,545,200.00
TOTAL NUMBER OF ITEMS	3			\$16,393,769.00
PROFESSIONAL SERVICES (OPS)				
	F	183	Recommendation to Issue Order for Professional Services No. A3336 T.Y. Lin International Supervision of Construction Services for Contract No. A100.830 Curve Advisory Sign Installation, New Jersey Turnpike Milepost 50.9 to 112.7, Garden State Parkway Milepost 48.3 to 155.8	\$1,300,000.00
	F	184	Recommendation to Issue Order for Professional Services No. P3986 AECOM Technical Services Final Design Services for Contract No. P300.680 Operational Improvements between Garden State Parkway Interchanges 130 and 131	\$13,900,000.00
	F	185	Recommendation to Issue Order for Professional Services No. T4205 Greenman-Pedersen, Inc. Design Services for Contract No. T100.840 Bridge Bearing Replacement, Turnpike Milepost 100 to 101.5	\$1,790,000.00
	FS	186	Recommendation to Issue Supplement B to Order for Professional Services No. A4119 Dewberry Engineers Inc. On-Call Engineering Services	\$1,000,000.00
	FS	187	Recommendation to Issue Supplement B to Order for Professional Services No. A4120 Stantec Consulting Services, Inc. On-Call Engineering Services	\$1,500,000.00
TOTAL NUMBER OF ITEMS	5			\$19,490,000.00
TOTAL COMPETITIVE PROCUREMENT CONTRACT ITEMS	8		TOTAL COMPETITIVE PROCUREMENT CONTRACTS	\$35,883,769.00

NOTE:
BUDGET IMPACT

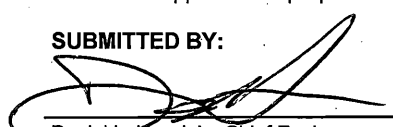
- FF Future Funded
 FP Subject to funding availability at the time of ordering.
 FS Funding subject to authorization through WRAF approval process.
 F Funds are available in the appropriate operating/capital budgets for the referenced procurements.

RECOMMENDATION: The purchases/contracts be approved as proposed.


APPROVED BY:


 Thomas F. Holl, Director of Law

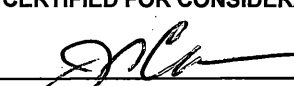
SUBMITTED BY:


 Daniel L. Hesslein, Chief Engineer
 August 13, 2025

MONIES AVAILABLE:


 Michael Gallarello, Assistant Comptroller

CERTIFIED FOR CONSIDERATION:


 James D. Carone, Executive Director

COMMISSION MEETING DATE: August 26, 2025

Vendor Name (& Location):			
ACP Contracting Inc. Fairfield, New Jersey			
Description:			
New Jersey Turnpike and Garden State Parkway			
Winter Operation System Standardization of Magnesium Chloride Tanks and Appurtenances at Various Locations			
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

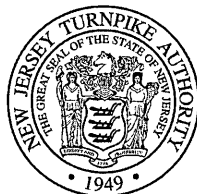
Number: Contract No. A900.806-1			
Total Amount: \$ 4,373,829.00			
Budget Code:			
0490012027			
Contract Term (Including Options, if any):			
Funding Source: <input type="checkbox"/>		Operating	<input checked="" type="checkbox"/>
		Capital	
FS	Funding subject to authorization through WRAF approval 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 on www.njpublicnotices.com and posted on the Authority's website on June 25, 2025.			

This contract will provide for winter operation system standardization of 23 magnesium chloride tanks and appurtenances at various maintenance yards along the New Jersey Turnpike and Garden State Parkway. All work is expected to be substantially completed by October 2026.

Two bid proposals were received on July 16, 2025 for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$4,373,829.00, may be compared to the second low bid proposal in the amount of \$4,559,000.00. Both bid proposals were higher than the Engineer's Estimate in the amount of \$3,858,183.00, which is likely due to the unique nature of the project. The low bidder, ACP Contracting Inc. has performed work for the Authority and is considered competent to complete this contract.

It is therefore recommended that Contract No. A900.806-1 be awarded to the low bidder, ACP Contracting Inc. of Fairfield, New Jersey in the amount of \$4,373,829.00. 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

July 16, 2025

TO: Daniel L. Hesslein
Chief Engineer

RE: Contract No. A900.806-1
Winter Operations System Standardization
of Magnesium Chloride Tanks and Appurtenances
at Various Locations

On July 16, 2025 the following proposals were received:

- | | |
|--|----------------|
| 1. ACP Contracting Inc., Fairfield, NJ | \$4,373,829.00 |
| 2. PKF-Mark III, Inc., Newtown, PA | \$4,559,000.00 |

The Engineer's Estimate for this Contract is \$3,858,183.00

David M. Siegler
Manager, Contracts

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

COMMISSION MEETING DATE: August 26, 2025

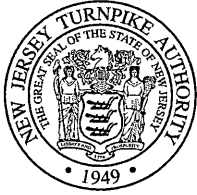
Vendor Name (& Location):		Number: Contract No. A100.830	
J. Fletcher Creamer & Son, Inc. Hackensack, New Jersey		Total Amount: \$ 5,474,740.00	
Description:		Budget Code:	
New Jersey Turnpike and Garden State Parkway		5000052004	
Curve Advisory Sign Installation New Jersey Turnpike Milepost 50.9 to 112.7 Garden State Parkway Milepost 48.3 to 155.8		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	F
		<input type="checkbox"/> Funding subject to authorization through WRAF approval process.	<input checked="" type="checkbox"/> Funds are available in the appropriate operating/capital budgets for the referenced procurements.
		FF	FP
		<input type="checkbox"/> Future Funded	<input type="checkbox"/> Subject to funding availability at the time of ordering.
		Requesting Department:	
		Engineering	
		Director/Manager:	
		Daniel L. Hesslein, P.E., Chief Engineer	
		Publicly advertised on www.njpublicnotices.com and posted on the Authority's website on June 9, 2025.	

This contract will provide for the removal of existing substandard curve advisory signs and installation of new curve advisory signs (both ground-mounted and bridge-mounted) along sixty-four (64) select ramps at various northern Turnpike and Parkway Interchanges. All work is expected to be substantially completed by November 2026.

One bid proposal was received on July 15, 2025 for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$5,474,740.00, is significantly lower than the Engineer's Estimate in the amount of \$9,223,000.00, which is likely due to the contractor's continuous presence in the region and their familiarity of performing this type of work. Engineering Department representatives confirmed with the low bidder that they can perform the work at the bid prices. The low bidder, J. Fletcher Creamer & Son, Inc., has previously performed work of this type for the Authority and is considered competent to complete this contract.

It is therefore recommended that Contract No. A100.830 be awarded to the low bidder, J. Fletcher Creamer & Son, Inc. of Hackensack, New Jersey in the amount of \$5,474,740.00. 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

July 15, 2025

TO: Daniel L. Hesslein
Chief Engineer

RE: Contract No. A100.830
Curve Advisory Sign Installation
New Jersey Turnpike Milepost 50.9 To 112.7
Garden State Parkway Milepost 48.3 To 155.8

On July 15, 2025 the following proposals were received:

1. J. Fletcher Creamer & Son, Inc., Hackensack, NJ \$5,474,740.00

The Engineer's Estimate for this Contract is \$9,223,000.00

David M. Siegler
Manager, Contracts

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

COMMISSION MEETING DATE: August 26, 2025

Vendor Name (& Location):	
Colonnelli Brothers, Inc. Hackensack, New Jersey	
Description:	
New Jersey Turnpike and Garden State Parkway Maintenance and Repair of Storm Water Systems	
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. A200.867	
Total Amount: \$ 6,545,200.00	
Budget Code:	
010-00-500-461080	
Contract Term (Including Options, if any):	
Two Years with Two 1-year Options to Extend	
Funding Source: <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital	
FS	Funding subject to authorization through WRAF approval process.
<input checked="" type="checkbox"/> X	
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.
<input type="checkbox"/>	
Requesting Department:	
Operations	
Director/Manager:	
Kevin Dunn, P.E., Director of Operations	
Publicly advertised on www.njpublicnotices.com and posted on the Authority's website on June 13, 2025.	

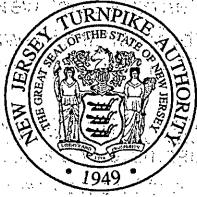
This contract, managed by the Operations Department, will provide for required repair, cleaning, and maintenance of storm drains and drainage structures along the New Jersey Turnpike from Milepost 0 to 122 including the Pearl Harbor Memorial Extension and the Newark Bay-Hudson County Extension, and along the Garden State Parkway from Milepost 0 to 172.4. The on-call maintenance and repairs will be as directed by the Director of Operations for a period of two years with an option for two one-year extensions at the sole discretion of the Authority.

Four bid proposals were received on July 17, 2025, for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$6,545,200.00, may be compared to the second low bid in the amount of \$6,669,800.00. Both bid proposals were lower than the Engineer's Estimate in the amount of \$9,452,000.00. Operations Department representatives confirmed with the low bidder that they can perform the work at the bid prices. The low bidder, Colonnelli Brothers, Inc., has performed work for the Authority and is considered competent to complete this contract.

It is therefore recommended that Contract No. A200.867 be awarded to the bidder, Colonnelli Brothers, Inc. of Hackensack, New Jersey in the amount of \$6,545,200.00. 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.

Four bid proposals were received on July 17, 2025, for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$6,545,200.00, may be compared to the second low bid in the amount of \$6,669,800.00. Both bid proposals were lower than the Engineer's Estimate in the amount of \$9,452,000.00. Operations Department representatives confirmed with the low bidder that they can perform the work at the bid prices. The low bidder, Colonnelli Brothers, Inc., has performed work for the Authority and is considered competent to complete this contract.



New Jersey Turnpike Authority

Memorandum

July 17, 2025

TO: Kevin Dunn
Director of Operations

RE: Contract No. A200.867
Maintenance and Repair of Storm Water Systems

On July 17, 2025 the following proposals were received:

1. Colonnelli Brothers, Inc., Hackensack, NJ	\$6,545,200.00
2. PKF-Mark III, Inc., Newtown, PA	\$6,669,800.00
3. Joseph M. Sanzari, Inc., Hackensack, NJ	\$7,907,800.00
4. IEW Construction Group Inc., Hamilton, NJ	\$10,744,624.00

The Engineer's Estimate for this Contract is \$9,452,000.00

David M. Siegler
Manager, Contracts

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

COMMISSION MEETING DATE: August 26, 2025

Vendor Name (& Location):	
T.Y. Lin International Rockaway, New Jersey	
Description:	
New Jersey Turnpike and Garden State Parkway Supervision of Construction Services for Contract No. A100.830, Curve Advisory Sign Installation New Jersey Turnpike Milepost 50.9 to 112.7 Garden State Parkway Milepost 48.3 to 155.8	
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

Number: Order for Professional Services No. A3336	
Total Amount: \$ 1,300,000.00	
Budget Code: 5000052004	
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"/> Funds are available in the appropriate operating/capital budgets for the referenced procurements.
FF	Future Funded
<input type="checkbox"/>	<input type="checkbox"/> Subject to funding availability at the time of ordering.
Requesting Department: Engineering	
Director/Manager: Daniel L. Hesslein, P.E., Chief Engineer	
Posted on the Authority's website on June 11, 2025	

This Order for Professional Services will provide supervision of construction services for Contract No. A100.830, Curve Advisory Sign Installation, New Jersey Turnpike Mileposts 50.9 to 112.7 Garden State Parkway Mileposts 48.3 to 155.8. These services include roadway 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 (EOI) was posted on the Authority's website and fifty-three (53) engineering firms were prequalified and eligible under Profile Code(s): B153, Roadway Construction Inspection and B156, Bridge Repair Inspection. Six firms submitted EOIs by the closing date of July 2, 2025.

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) T.Y. Lin International; 2) Boswell, Inc.; and 3) LiRo Engineers, Inc. The fee submitted by T.Y. Lin International 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. A3336 be issued to the firm of T.Y. Lin International of Rockaway, New Jersey, in an amount not to exceed \$1,300,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.17 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).

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 (EOI) was posted on the Authority's website and fifty-three (53) engineering firms were prequalified and eligible under Profile Code(s): B153, Roadway Construction Inspection and B156, Bridge Repair Inspection. Six firms submitted EOIs by the closing date of July 2, 2025.

August 7, 2025

Page 1 of 1

COMMISSION MEETING DATE: August 26, 2025

Vendor Name (& Location):			
AECOM Technical Services Piscataway, New Jersey			
Description:			
Garden State Parkway Final Design Services for Contract No. P300.680 Operational Improvements between Garden State Parkway Interchanges 130 and 131			
PROCUREMENT TYPE:			
x	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	x	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
State Contract			

Number: Order for Professional Services No. P3986			
Total Amount: \$ 13,900,000.00			
Budget Code:			
5000020001			
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"/>		x	
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 April 24, 2025			

This Order for Professional Services will provide final design services and the preparation of construction contract documents for operational improvements between Parkway Interchanges 130 to 131 to provide continuous auxiliary lanes between the entrance and exit ramps, full shoulders on both the northbound and southbound roadways between the Interchanges, bridge replacements and drainage, lighting, and roadside area improvements.

This assignment is classified as a "Complex Project" since the scope of work is not clearly defined and likely to change during the course of the project, and the cost exceeds \$6,000,000.00. The Solicitation for Expressions of Interest (EOI) was posted on the Authority's website and thirty-four (34) engineering firms were prequalified and eligible under Profile Codes: A090, Bridges: New; A250, Fully Controlled Access Highways; and A252, Complex Interchanges. Six firms submitted EOIs by the closing date of May 16, 2025.

The scoring of the EOIs by the Review Committee resulted in the following order of ranking: 1) GFT Infrastructure, Inc. (formerly Gannett Fleming, Inc.); 2) AECOM Technical Services; and 3) Dewberry Engineers Inc. On July 8, 2025, Technical and sealed Fee Proposals were received from the top three firms. The Review Committee reviewed and evaluated each firm's Technical Proposals, and it was determined that oral presentations would not be required. The final scoring resulted in AECOM Technical Services being the highest technically ranked firm. The fee submitted by AECOM Technical Services 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. P3986 be issued to the firm of AECOM Technical Services of Piscataway, New Jersey, in an amount not to exceed \$13,900,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.43 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: August 26, 2025

Vendor Name (& Location):			
Greenman-Pedersen, Inc. Bridgewater, New Jersey			
Description:			
New Jersey Turnpike			
Design Services for Contract No. T100.840 Bridge Bearing Replacement, Turnpike Milepost 100 to 101.5			
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"/>			State Contract

Number: Order for Professional Services No. T4205			
Total Amount: \$ 1,790,000.00			
Budget Code:			
5000000025			
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 June 23, 2025			

This Order for Professional Services will provide for design services and preparation of construction contract documents for repairs of bridge bearings and bolsters, and structural steel repairs to 22 bridges within the stated milepost limits.

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 (EOI) was posted on the Authority's website and fifty-five (55) engineering firms were prequalified and eligible under Profile Code: A092, Bridges: Miscellaneous Repairs. Four firms submitted EOIs by the closing date of July 8, 2025.

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) Greenman-Pedersen, Inc.; 2) Hardesty & Hanover, LLC; and 3) Michael Baker International, Inc. The fee submitted by Greenman-Pedersen, Inc. has been reviewed and is considered to be fair and reasonable for the services to be provided.

It is therefore recommended that Order for Professional Services No. T4205 be issued to the firm of Greenman-Pedersen, Inc. of Bridgewater, New Jersey, in an amount not to exceed \$1,790,000.00. 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 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: August 26, 2025

Vendor Name (& Location):			
Dewberry Engineers Inc. Bloomfield, 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. A4119 Supplement B			
Total Amount: \$ 1,000,000.00			
Budget Code:			
Various			
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.	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			

This Order for Professional Services was issued at the June 27, 2023 Commission Meeting, in the amount of \$5,000,000.00. This OPS provides on-call engineering services for a two-year term with the option of a one-year extension on an as-needed basis to assist the Engineering Department in the review and development of engineering documents.

Supplement A was issued at the July 23, 2024 Commission Meeting in the amount of \$2,000,000.00. It provided for additional funding and an additional one-year time extension to assist the Engineering Department with services required for additional review and development of engineering documents including assistance with engineering studies, the design and preparation of contract documents for minor projects, construction oversight of utilities being installed within the Authority's Right-of-Way via License to Cross agreements, and other engineering services that may be required.

Supplement B will provide for additional funding to assist the Engineering Department with services required for construction supervision, guiderail evaluations, drainage improvements, and advancing the resiliency program.

It is, therefore, recommended that Supplement B to Order for Professional Services No. A4119 be issued to Dewberry Engineers Inc. not to exceed the amount of \$1,000,000.00 with compensation on the same basis as the original Order for Professional Services. The addition of this amount increases the total authorized fee from \$7,000,000.00 to \$8,000,000.00. 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: August 26, 2025

Vendor Name (& Location):	
Stantec Consulting Services, Inc. Rochelle Park, 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"/> State Contract

Number: Order for Professional Services No. A4120 Supplement B	
Total Amount: \$ 1,500,000.00	
Budget Code:	
Various	
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 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.
<input type="checkbox"/>	
Requesting Department:	
Engineering	
Director/Manager:	
Daniel L. Hesslein, P.E., Chief Engineer	

This Order for Professional Services was issued at the June 27, 2023 Commission Meeting, in the amount of \$5,000,000.00. This OPS provides on-call engineering services for a two-year term with the option of a one-year extension on an as-needed basis to assist the Engineering Department in the review and development of engineering documents.

Supplement A was issued at the July 23, 2024 Commission Meeting in the amount of \$2,000,000.00. It provided for additional funding and an additional one-year extension to assist the Engineering Department with services required for additional review and development of engineering documents including assistance with engineering studies, the design and preparation of contract documents for minor projects, construction oversight of utilities being installed within the Authority's Right-of-Way via License to Cross agreements, and other engineering services that may be required.

Supplement B will provide for additional funding to assist the Engineering Department with services required for bridge structure evaluations, supplemental staff support, and capital project planning and scoping.

It is, therefore, recommended that Supplement B to Order for Professional Services No. A4120 be issued to Stantec Consulting Services, Inc., not to exceed the amount of \$1,500,000.00 with compensation on the same basis as the original Order for Professional Services. The addition of this amount increases the total authorized fee from \$7,000,000.00 to \$8,500,000.00. 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).

ENGINEERING DEPARTMENT CONSTRUCTION CONTRACT PROGRESS SUMMARY

July 2, 2025 through August 8, 2025
AUGUST 26, 2025 Commission Meeting

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Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	%	Remarks
				NJTA Engineers		Complete	
Bridge Construction, Preservation and Security							
P100.338	Bridge Deck and Median Barrier Reconstruction, Milepost 140 to 143	Joseph M. Sanzari, Inc.	Original: 8/14/2023 Revised: Estimated:	GFT Infrastructure, Inc. <hr/> Patemostro, 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.
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 Revised: Estimated: 2/9/2027	HNTB Corporation <hr/> McConnell, Andrew Miller, Connor	Present: \$112,550,514.97 Award: \$99,956,375.36 Eng. Est.: \$78,709,634.90 Amt. Paid: \$78,666,859.64	73	This contract is approximately 16 months behind schedule as shown on the latest project schedule update. An extension of time is being evaluated.

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Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	%	Remarks
				NJTA Engineers		Complete	
P100.511	Bridge Deck and Median Reconstruction, Milepost 160.6 to 162.5	Conti Civil, LLC	Original: 8/11/2025	Greenman-Pedersen, Inc.	Present: \$69,021,972.66	98	Contract is substantially complete.
			Revised:	McConnell, Andrew	Award: \$57,288,442.00		
			Estimated:	Miller, Connor	Eng. Est.: \$60,486,067.50		
				Amt. Paid: \$64,726,199.47			
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: \$67,556,436.28	69	Contract is on schedule.
			Revised:	Paternostro, Enrico	Award: \$60,950,732.50		
			Estimated:	Adames, Steven	Eng. Est.: \$70,401,960.00		
				Amt. Paid: \$45,228,005.26			
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	68	Contract is on schedule.
			Revised:	McConnell, Andrew	Award: \$13,377,000.00		
			Estimated:	Patterson, Matthew	Eng. Est.: \$19,172,909.43		
				Amt. Paid: \$8,600,125.29			
P100.590	Parkway Bridge Superstructure Replacement, Milepost 106.3 to 106.5	Earle Asphalt Company	Original: 11/9/2023	Jacobs Engineering Group Inc.	Present: \$23,119,362.66	99	Closeout in progress.
			Revised: 5/10/2024	McConnell, Andrew	Award: \$16,999,613.13		
			Estimated:	Kunze, Andrew	Eng. Est.: \$16,678,523.00		
				Amt. Paid: \$22,858,778.42			

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Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	%	Remarks
				NJTA Engineers		Complete	
P100.601	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2023)	Joseph M. Sanzari, Inc.	Original: 3/30/2024	WSP USA Inc.	Present: \$10,135,197.58	99	Closeout in progress.
			Revised:	McConnell, Andrew	Award: \$9,599,585.00		
			Estimated:	Cooper, Ian	Eng. Est.: \$9,948,079.00		
					Amt. Paid: \$9,568,219.60		
P100.602	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2023)	Joseph M. Sanzari, Inc.	Original: 3/30/2024	Dewberry Engineers Inc.	Present: \$10,752,530.87	99	Closeout in progress.
			Revised: 2/28/2025	McConnell, Andrew	Award: \$11,143,787.00		
			Estimated:	Cooper, Ian	Eng. Est.: \$11,230,992.00		
					Amt. Paid: \$10,455,911.85		
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	40	Contract is approximately 2 months behind schedule. An extension of time is being evaluated.
			Revised:	Paternostro, Enrico	Award: \$895,472.00		
			Estimated: 10/1/2025	Adames, Steven	Eng. Est.: \$1,249,793.00		
					Amt. Paid: \$312,445.56		
P100.653	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2024)	Ferreira Construction Co., Inc.	Original: 3/27/2025	LiRo Engineers, Inc.	Present: \$17,060,440.87	97	Contract is approximately 6 months behind schedule due to Authority issued Change of Plans. An extension of time is being evaluated.
			Revised:	Paternostro, Enrico	Award: \$10,587,472.00		
			Estimated: 9/30/2025	Fortunato, Donald	Eng. Est.: \$12,137,938.00		
					Amt. Paid: \$15,931,468.85		

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
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	97	Contract is approximately 6 months behind schedule due to Authority issued Change of Plans. An extension of time is being evaluated.
			Revised:	Paternostro, Enrico	Award: \$13,698,593.04		
			Estimated: 9/30/2025	Adames, Steven	Eng. Est: \$12,368,465.00		
					Amt. Paid: \$13,101,196.23		
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	13	Contract is on schedule.
			Revised:	Paternostro, Enrico	Award: \$12,691,998.00		
			Estimated:	Fortunato, Don	Eng. Est: \$14,995,382.50		
					Amt. Paid: \$1,552,744.38		
P100.662	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2025)	Joseph M. Sanzari, Inc.	Original: 3/31/2026	Dewberry Engineers Inc.	Present: \$13,110,772.00	24	Contract is on schedule.
			Revised:	Paternostro, Enrico	Award: \$11,565,000.00		
			Estimated:	Adames, Steven	Eng. Est: \$15,643,565.00		
					Amt. Paid: \$2,622,555.08		
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	APTIM Environmental & Infrastructure, Inc.	Present: \$140,434,754.78	99	Closeout in progress.
			Revised: 5/6/2025	Higham, Robert	Award: \$138,828,000.00		
			Estimated:	Paternostro, Enrico	Eng. Est: \$114,942,175.00		
					Amt. Paid: \$131,168,655.03		

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Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
T100.523	Bridge Deck Reconstruction, Milepost 83 to 88	D'Annunzio & Sons, Inc.	Original: 7/15/2025	WSP USA Inc.	Present: \$184,520,644.09	92	Contract is approximately 4 months behind schedule due to Authority issued Change of Plans. An extension of time is being evaluated.
			Revised:		Award: \$172,657,000.00		
			Estimated: 11/30/2025	Higham, Robert Paternostro, Enrico	Eng. Est.: \$203,491,155.58		
					Amt. Paid: \$165,365,232.22		
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	Boswell Engineering	Present: \$17,443,369.86	98	Contract is substantially complete.
			Revised:		Award: \$15,232,198.00		
			Estimated:	Higham, Robert Paternostro, Enrico	Eng. Est.: \$15,242,727.50		
					Amt. Paid: \$15,373,135.29		
T100.564	Replacement of Structure No. W112.72B, Milepost W112.0 to W112.7	PKF-Mark III, Inc.	Original: 2/8/2027	Greenman-Pedersen, Inc.	Present: \$70,376,241.25	47	Contract is on schedule.
			Revised:		Award: \$69,630,889.00		
			Estimated:	Paternostro, Enrico McLean, Edward	Eng. Est.: \$99,188,379.34		
					Amt. Paid: \$41,455,291.90		
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	6	Contract is on schedule.
			Revised:		Award: \$111,873,703.22		
			Estimated:	Paternostro, Enrico Hom, Meri	Eng. Est.: \$178,085,586.80		
					Amt. Paid: \$6,551,449.17		

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
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: \$48,661,307.00	50	Contract is on schedule.
			Revised:	McConnell, Andrew	Award: \$47,769,980.00		
			Estimated:	Cooper, Ian	Eng. Est.: \$58,023,625.00		
					Amt. Paid: \$25,834,580.65		
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	94	Contract is approximately 6 months behind schedule. An extension of time is being evaluated.
			Revised:	McConnell, Andrew	Award: \$72,756,960.00		
			Estimated: 10/4/2025	Cooper, Ian	Eng. Est.: \$63,493,764.00		
					Amt. Paid: \$68,810,481.87		
T100.584	Rehabilitation of Structure Nos. E113.00, E113.16, E114.52 and E115.21	Joseph M. Sanzari, Inc.	Original: 1/11/2025		Present: \$42,452,209.40	94	Contract is approximately 8 months behind schedule due to material fabrication delays. An extension of time is being evaluated.
			Revised:	Patemostro, Enrico	Award: \$42,120,783.50		
			Estimated: 9/1/2025	McLean, Edward	Eng. Est.: \$57,118,595.50		
					Amt. Paid: \$35,083,012.71		
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	95	Contract is approximately 2 months behind due to unforeseen field conditions. An extension of time is being evaluated.
			Revised: 7/8/2025	Patemostro, Enrico	Award: \$25,985,429.90		
			Estimated: 9/30/2025	Russell, Donovan	Eng. Est.: \$33,747,132.95		
					Amt. Paid: \$22,269,624.88		

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Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	%	Remarks
				NJTA Engineers		Complete	
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:		Award: \$17,819,148.80		
			Estimated:	Paternostro, Enrico Fortunato, Don	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:		Award: \$9,783,472.00		
			Estimated:	Paternostro, Enrico Miller, Joseph	Eng. Est.: \$11,670,746.75		
				Amt. Paid: \$9,438,822.73			
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	56	Contract is on schedule.
			Revised:		Award: \$6,027,282.00		
			Estimated:	McConnell, Andrew Russell, Donovan	Eng. Est.: \$9,950,000.00		
				Amt. Paid: \$3,801,955.20			
T100.538	Deck Rehabilitation of Newark Bay-Hudson County Extension (NB-HCE) Bridges, Zones 2 and 3	Joseph M. Sanzari, Inc.	Original: 7/24/2028	Dewberry Engineers Inc.	Present: \$80,735,000.00	0	Contract is on schedule.
			Revised:		Award: \$80,735,000.00		
			Estimated:	Paternostro, Enrico Miller, Connor	Eng. Est.: \$98,696,937.40		
				Amt. Paid: \$0.00			

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Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	%	Remarks
				NJTA Engineers		Complete	
T100.646	Rehabilitation of Str. No. W107.87, Laderman Bridge, Milepost 105 to Milepost W110	Ferreira Construction Co., Inc.	Original: 5/31/2028 Revised: Estimated:	M&J Engineering, P.C. Paternostro, Enrico Hom, Meri	Present: \$84,246,472.00 Award: \$84,246,472.00 Eng. Est: \$120,323,461.05 Amt. Paid: \$10,487,946.59	12	Contract is on schedule.
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 Revised: Estimated: 2/1/2026	Boswell Engineering Paternostro, Enrico Fortunato, Don	Present: \$28,512,480.37 Award: \$21,904,000.00 Eng. Est: \$16,960,298.50 Amt. Paid: \$22,103,933.45	85	Contract is approximately 11 months behind schedule due to Authority issued Change of Plans. An extension of time is being evaluated.
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 Revised: Estimated: 9/30/2025	ATANE Engineers, Architects and Land Surveyors, P.C. Paternostro, Enrico Miller, Joseph	Present: \$18,141,308.49 Award: \$15,247,211.00 Eng. Est: \$16,674,786.38 Amt. Paid: \$15,708,562.99	94	Contract is approximately 6 months behind schedule due to unforeseen field conditions. An extension of time is being evaluated.
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 Revised: Estimated:	ATANE Engineers, Architects and Land Surveyors, P.C. Paternostro, Enrico Miller, Joseph	Present: \$19,130,829.01 Award: \$15,999,472.00 Eng. Est: \$19,271,336.45 Amt. Paid: \$4,251,099.03	30	Contract is on schedule.

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Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	%	Remarks
				NJTA Engineers		Complete	
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: \$17,855,482.25	40	Contract is on schedule
			Revised:		Award: \$16,557,000.00		
			Estimated:	Paternostro, Enrico Fortunato, Don	Eng. Est.: \$14,471,700.00		
				Amt. Paid: \$8,125,870.61			
T835.770.208	Construction and Removal of Newark Bay Bridge (Str. No. N2.01) Peregrine Falcon Nest	Ferreira Construction Co., Inc.	Original: 10/1/2025	Dewberry Engineers Inc.	Present: \$1,170,000.00	1	Contract is on schedule.
			Revised:		Award: \$1,170,000.00		
			Estimated:	Paternostro, Enrico McLean, Edward	Eng. Est.: \$488,000.00		
				Amt. Paid: \$0.00			
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	0	Contract is on schedule.
			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			

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Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
A900.861	Immediate and Scheduled Repairs Milepost 0 to 122 New Jersey Turnpike and Milepost 0 to 172, Garden State Parkway (2025)	Joseph M. Sanzari, Inc.	Original: 4/22/2027	To Be Determined by Work Order	Present: \$6,000,000.00	0	Contract is on schedule.
			Revised:		Award: \$6,000,000.00		
			Estimated:	McConnell, Andrew Cooper, Ian	Eng. Est: \$6,000,000.00		
					Amt. Paid: \$0.00		
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	40	Contract is on schedule.
			Revised:		Award: \$64,507,212.00		
			Estimated:	Paternostro, Enrico Miller, Joseph	Eng. Est: \$73,928,345.00		
					Amt. Paid: \$21,067,400.79		
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	8	Contract is on schedule.
			Revised:		Award: \$26,901,000.00		
			Estimated:	Paternostro, Enrico Miller, Joseph	Eng. Est: \$40,816,514.00		
					Amt. Paid: \$1,983,218.20		
P200.670	Culvert Repairs, Milepost 164 to 172	Carbro Constructors Corp.	Original: 6/30/2027	Greenman-Pedersen, Inc.	Present: \$17,327,399.75	7	Contract is on schedule.
			Revised:		Award: \$17,327,399.75		
			Estimated:	Paternostro, Enrico McLean, Edward	Eng. Est: \$26,158,857.00		
					Amt. Paid: \$864,047.14		

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
T200.608	Roadway Stabilization and Reprofiting 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	26	Contract is on schedule.
			Revised:	McConnell, Andrew	Award: \$51,865,330.00		
			Estimated:	Kunze, Andrew	Eng. Est.: \$72,283,569.00		
					Amt. Paid: \$12,038,946.46		
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	13	Contract is on schedule.
			Revised:	McConnell, Andrew	Award: \$21,691,729.00		
			Estimated:	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	8	Contract is on schedule.
			Revised:	McConnell, Andrew	Award: \$41,747,687.00		
			Estimated:	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: \$30,488,770.43	99	Closeout in progress.
			Revised: 4/3/2025	Higham, Robert	Award: \$31,791,713.91		
			Estimated:	McConnell, Andrew	Eng. Est.: \$39,632,142.00		
					Amt. Paid: \$28,918,882.95		

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Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	%	Remarks
				NJTA Engineers		Complete	
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	Higham, Robert	Award: \$13,374,466.60		
			Estimated:	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.
			Revised:		Award: \$10,000,000.00		
			Estimated:	McConnell, Andrew Kunze, Andrew	Eng. Est.: \$6,000,000.00		
					Amt. Paid: \$48,799.48		
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	GFT Infrastructure, Inc.	Present: \$4,425,164.55	99	Closeout in progress.
			Revised:	McGoldrick, Kenneth	Award: \$4,465,420.00		
			Estimated:	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, LLC	Present: \$4,134,500.00	98	Contract is substantially complete.
			Revised: 3/30/2023		Award: \$3,955,619.00		
			Estimated:	McGoldrick, Kenneth Womelsdorf, Bob	Eng. Est.: \$3,864,574.95		
					Amt. Paid: \$3,853,391.94		

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Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	%	Remarks
				NJTA Engineers		Complete	
A500.642	2022 HVAC Upgrades at Various Locations	ACP Contracting Inc.	Original: 10/31/2024	Michael Baker International, Inc.	Present: \$2,315,991.00	98	Contract is substantially complete.
			Revised:		Award: \$2,315,991.00		
			Estimated:	McGoldrick, Kenneth Womelsdorf, Bob	Eng. Est: \$2,458,883.04		
				Amt. Paid: \$2,027,294.47			
A500.722	Headquarters Elevator Replacement	Champion Elevator Corp.	Original: 9/30/2024	GFT Infrastructure, 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	35	Contract is approximately 9 months behind schedule due to design alterations and permit delays. An extension of time is being evaluated.
			Revised:		Award: \$3,126,350.00		
			Estimated: 10/31/2025	McGoldrick, Kenneth Majcher, Chris	Eng. Est: \$2,379,323.00		
				Amt. Paid: \$1,307,845.63			
A500.854	Removal of Branch Toll Lanes at NJ Turnpike Interchange 11 and Parkway Union and Bergen Toll Plazas	Colonnelli Brothers, Inc.	Original: 7/21/2026	Dewberry Engineers Inc.	Present: \$3,496,034.00	0	Contract was awarded at the July 22, 2025 Commission Meeting. A Pre-Construction Meeting is scheduled for September 4, 2025.
			Revised:		Award: \$3,496,034.00		
			Estimated:	McGoldrick, Kenneth Reuter, Richard	Eng. Est: \$4,699,490.50		
				Amt. Paid: \$0.00			

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Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	%	Remarks
				NJTA Engineers		Complete	
P500.705	Construction of TMC Building Annex and Related Site Improvements	Hall Building Corporation	Original: 5/12/2027	GFT Infrastructure, Inc.	Present: \$22,092,898.70	3	Contract is on schedule.
			Revised:	McGoldrick, Kenneth	Award: \$22,092,898.70		
			Estimated:	Reuter, Richard	Eng. Est.: \$24,429,557.00		
					Amt. Paid: \$585,089.63		
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: \$11,848,802.84	21	Contract is on schedule
			Revised:	McGoldrick, Kenneth	Award: \$11,364,211.40		
			Estimated:	Reuter, Richard	Eng. Est.: \$9,759,715.00		
					Amt. Paid: \$2,551,104.63		
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	99	Closeout in progress.
			Revised:	McGoldrick, Kenneth	Award: \$1,380,869.00		
			Estimated:	Majcher, Chris	Eng. Est.: \$1,433,510.00		
					Amt. Paid: \$1,291,600.73		
P500.787	Construction of Pre-Engineered Metal Building at PMD-7, Milepost 156 and PMD-8 Milepost 164.1	APS Contracting Inc.	Original: 1/11/2027	Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc.	Present: \$7,762,558.00	0	Contract is on schedule.
			Revised:	McGoldrick, Kenneth	Award: \$7,762,558.00		
			Estimated:	Emma, Anthony	Eng. Est.: \$7,585,156.00		
					Amt. Paid: \$0.00		

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
T500.641	Bassett Building and Turnpike Central, Southern Trades Shop Renovations	Hall Building Corporation	Original: 9/22/2024	GFT Infrastructure, Inc.	Present: \$4,526,950.00	88	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: \$3,898,193.66		
T500.707	Construction of Open Storage Buildings at TMD-5, Milepost 80.7	ACP Contracting Inc.	Original: 9/16/2026	Dewberry Engineers Inc.	Present: \$2,584,744.77	0	Contract was awarded at the July 22, 2025 Commission Meeting. A Pre-Construction Meeting is scheduled for September 3, 2025.
			Revised:	McGoldrick, Kenneth	Award: \$2,584,744.77		
			Estimated:	Womelsdorf, Bob	Eng. Est: \$2,058,152.55		
					Amt. Paid: \$0.00		
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	65	Contract is on schedule.
			Revised:	McGoldrick, Kenneth	Award: \$3,892,910.00		
			Estimated:	Majcher, Chris	Eng. Est: \$3,586,828.00		
					Amt. Paid: \$2,725,214.40		
T500.827	Commercial Vehicle Inspection Facility at Former 11N MP 100.4	APS Contracting Inc.	Original: 4/26/2027	GFT Infrastructure, Inc.	Present: \$8,720,717.00	0	Contract was awarded at the July 22, 2025 Commission Meeting. A Pre-Construction Meeting is scheduled for August 28, 2025.
			Revised:	McGoldrick, Kenneth	Award: \$8,720,717.00		
			Estimated:	Reuter, Richard	Eng. Est: \$9,122,918.00		
					Amt. Paid: \$0.00		

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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: \$1,018,960.06	95	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: 9/30/2025	Boswell Engineering McGoldrick, Kenneth Womelsdorf, Bob	Present: \$6,000,000.00 Award: \$6,000,000.00 Eng. Est.: \$6,000,000.00 Amt. Paid: \$4,306,425.92	90	Sixteen (16) tasks have been issued and twelve (12) tasks have been completed. No tasks are being actively worked.
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	99	Closeout in progress.
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: \$784,871.06	60	Contract is on schedule.

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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	65	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: \$4,993,508.98		
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	50	Contract is on schedule.
			Revised:		Award: \$2,116,865.00		
			Estimated:	Rossi, Christopher Van Handle, David	Eng. Est.: \$2,752,709.00		
					Amt. Paid: \$1,043,343.13		
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
July 1, 2025 through August 4, 2025
August 26, 2025 Commission Meeting

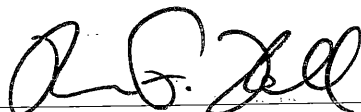
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Re: Change Orders - Type 1 and Type 2

C. O.	Contract No.	Contractor	Original Contract Date	Original Contract Amount	Present Contract Amount	Latest (Additions / Reductions)	Revised Contract Amount
<u>Type 1 Change Order (Adjustments to Contract Unit Items)</u>							
1	T100.664	Ferreira Construction Co., Inc.		\$15,999,472.00	\$15,999,472.00	\$3,131,357.01	\$19,130,829.01
<u>Type 2 Change Order (Changes Necessitated by Unexpected Developments)</u>							
2	A900.640	Mount Construction Co., Inc.		\$4,000,000.00	\$5,000,000.00	\$0.00 Extension of Time	\$5,000,000.00
1	P100.662	Joseph M. Sanzari, Inc.		\$11,565,000.00	\$11,565,000.00	\$1,545,772.00	\$13,110,772.00
1	T100.581	PKF-Mark III, Inc.		\$47,769,980.00	\$47,769,980.00	\$891,327.00	\$48,661,307.00
1	T100.665	D'Annunzio & Sons, Inc.		\$16,557,000.00	\$16,557,000.00	\$1,298,482.25	\$17,855,482.25

Re: Change Orders - Type 1 and Type 2

C. O.	Contract No.	Contractor	Original Contract Date	Original Contract Amount	Present Contract Amount	Latest (Additions / Reductions)	Revised Contract Amount
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Thomas F. Holl, Director of Law

CERTIFIED FOR CONSIDERATION:



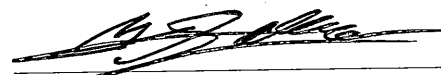
James D. Carone, Executive Director



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

mm

MONIES AVAILABLE:




Michael Gallarello, Assistant Comptroller

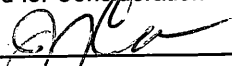
Utility Orders
Authorized and Issued under Executive Director's
Delegated Authority
EDDA 117-05, Modified by EDDA 150-09
August 26, 2025 Commission Meeting

Utility Order No.	Supplement No. (if applicable)	Utility Company	Fund No.	Project Description	Department	Roadway	Cost	Status
1730-P		Verizon	0490014012	Replacement of 7 Verizon Owned Utility Poles to Support Electrical Service Upgrade by Others (JCP&L). Contract P500.720, Replacement of State Police Substation and Site Improvements	Engineering	Parkway	\$60,000.00	EXECUTED
1733-T		PSE&G Gas	5000056306	Inspection, Preliminary Engineering and Final Design for the Relocation, Alteration, and Removal of GAS Facilities Impacted by Contract T300.839, NJ Turnpike Interchange 1 - 4 Capacity Enhancement Program	Engineering	Turnpike	\$15,000.00	
1734-T		PSE&G -Electric	5000056306	Inspection, Preliminary Engineering and Final Design for the Relocation, Alteration, and Removal of Electric Facilities Impacted by Contract T300.839, NJ Turnpike Interchange 1 - 4 Capacity Enhancement Program	Engineering	Turnpike	\$25,000.00	


Monies Available:


 Michael Gallarello, Assistant Comptroller

Certified for Consideration:


 James D. Carone, Executive Director


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


 Thomas F. Holl, Director of Law

Procurement and Materials Management

(PMM)

PURCHASING AGENDA FOR THE AUGUST 26, 2025 COMMISSION MEETING				
PUBLIC BIDS				
		08-189	Ahmed Suliman RM-189614 Sale of Surplus Real Property	Revenue to the Authority
TOTAL NUMBER OF ITEMS	1			Revenue to the Authority
STATE/ GOVERNMENT CONTRACTS				
	F	08-190	Fastenal Company R-194951 Stationary Generator	\$ 232,145.00
	F	08-191	Fastenal Company R-194952 Diesel Generator	\$ 191,623.22
	FP	08-192	<u>State Contract Modifications</u> EB Fence, LLC Chain Link, Rock Fall, Wooden, Vinyl & Ornamental Fence Installation & Repair for Both Roadways (RM-195376/Contract No. 2541) Cherry Valley Tractor Sales, Inc. Parts & Repairs for Lawn and Grounds Equipment for Both Roadways (RM-195461/Contract No. 2461) Fred Beans Parts Inc. GM, Chevrolet, Dodge, Chrysler and Ford OEM Auto Parts (RM-196073/ Contract No. 2992)	\$ 449,000.00
TOTAL NUMBER OF ITEMS	3			\$ 872,768.22
TOTAL NUMBER OF ALL ITEMS	4			\$ 872,768.22
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.		

APPROVED BY:



Thomas F. Holl, Director of Law



Michael Gallarello, Assistant Comptroller

SUBMITTED BY:



Angela McNally, Director of Procurement and Materials Management



James Carone, Executive Director

COMMISSION MEETING DATE: August 26, 2025

Vendor Name (& Location): Ahmed Suliman North Bergen, NJ		Number: RM-189614					
Description: Sale of Surplus Real Property Hamilton, NJ Tinton Falls, NJ		Total Amount: \$ Revenue to the Authority					
		Budget Code: 010 00 822 443050					
		Contract Term (Including Options, if any):					
		Funding Source: <input type="checkbox"/> Operating <input type="checkbox"/> Capital					
		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; vertical-align: top;"> FS Funding subject to authorization through WRAF approval process. </td> <td style="width: 50%; vertical-align: top;"> F Funds are available in the appropriate operating/capital budgets for the referenced procurements. </td> </tr> <tr> <td style="vertical-align: top;"> FF Future Funded </td> <td style="vertical-align: top;"> FP Subject to funding availability at the time of ordering. </td> </tr> </table>		FS Funding subject to authorization through WRAF approval process.	F Funds are available in the appropriate operating/capital budgets for the referenced procurements.	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.						
FF Future Funded	FP Subject to funding availability at the time of ordering.						
PROCUREMENT TYPE: <input checked="" type="checkbox"/> Competitive <input type="checkbox"/> Non-Competitive		Requesting Department: Law					
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		Director/Manager: Thomas F. Holl					
		Publicly advertised in the Star Ledger, the Asbury Park Press and posted on the Authority's and State's websites on June 10, 2025.					

1. New Jersey Turnpike Section 3F. Parcel 303X. also known as Block 2726. Lot 4. 5715 South Broad Street. Town of Hamilton. Mercer County. New Jersey (the "Hamilton Property"); 0.51 acres
2. Garden State Parkway Parcel X4569D. Section 7 vacant land located at the corner of Essex Road and Asbury Avenue in the Borough of Tinton Falls. Monmouth County. New Jersey (the "Tinton Falls Property"); 1.56 +/- acres (collectively, the "Properties")

Pursuant to the Authority's regulations for the sale of surplus real property as set forth under N.J.A.C. 19:9-2.6, in October 2024, the Board of Commissioners declared the Properties surplus to the Authority's needs via Agenda Item No. 2024-10-234. Also, in accordance with the Authority's regulations for the sale of real surplus property, in December 2024, public and governmental entities that may have had reasonable interest to purchase the properties were contacted to ascertain interest in purchasing the properties. In response, the Authority did not receive any offers to purchase. As such, in accordance with the Authority's regulations for the sale of real surplus property, the Properties were offered for sale through a public bid process. Bidders were required to quote the purchase price in excess of the advertised minimum amount of \$30,000.00 for the Hamilton Property, and \$62,000.00 for the Tinton Falls Property. Contracts of sale would be awarded to the highest responsible bidder(s)

The bid was fully advertised and the two (2) entities listed in the Authority's database were notified of the sale. On July 25, 2025, three bids were received as follows:

Bidder	Property	Purchase Price
Ahmed Suliman, North Bergen, NJ	Hamilton	\$36,500.00
Ahmed Suliman, North Bergen, NJ	Tinton Falls	\$76,500.00
William Sitar, Iselin, NJ	Tinton Falls	\$63,100.00

August 7, 2025

Page | 1 of 2

The highest bidder complied in all respects with the requirements set forth under the bid documents and Authority's regulations for the sale of surplus real property and as such, authorization is requested to negotiate the sale of the property pursuant to the regulations to Ahmed Suliman for the Hamilton Property at a purchase price of \$36,500.00, and for the Tinton Falls Property at a purchase price of \$76,500.00.

COMMISSION MEETING DATE: August 26, 2025

Vendor Name (& Location): Fastenal Company East Windsor, NJ		Number: R-194951	
Description: Stationary Generator		Total Amount: \$ 232,145.00	
		Budget Code: 0490016038	
		Contract Term (Including Options, if any): NJ State Contract No. M0002/25-FLEET-97674 Expires 08/31/2026	
		Funding Source:	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.
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		
Requesting Department: Operations			
Director/Manager: Kevin Dunn			

Under this contract, Fastenal Company will provide the authority with one (1) 275KW Generac stationary generator that will replace generator number G-25787, located at the Parkway State Police Commercial Vehicle Inspection Station.

This procurement, under State Contract No. M0002/25-FLEET-97674, 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 for one (1) Generac stationary generator to Fastenal Company for an amount not to exceed \$232,145.00.

COMMISSION MEETING DATE: August 26, 2025

Vendor Name (& Location):			
Fastenal Company East Windsor, NJ			
Description:			
Diesel Generator			
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

Number: R-194952			
Total Amount: \$ 191,623.22			
Budget Code:			
0490016038			
Contract Term (Including Options, if any):			
NJ State Contract No. M0002/25-FLEET-97674 Expires 08/31/2026			
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:			
Operations			
Director/Manager:			
Kevin Dunn			

Under this contract, Fastenal Company will provide the authority with one (1) 600KW diesel generator that will replace generator number GN-0001, located at Turnpike Interchange 1.

This procurement, under State Contract No. M0002/25-FLEET-97674, 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 for one (1) diesel generator to Fastenal Company for an amount not to exceed \$191,623.22.

COMMISSION MEETING DATE:

August 26, 2025

Vendor Name (& Location):	
See Below	
Description:	
STATE CONTRACT MODIFICATION:	
NJTA Contract No. 2541 State Contract No. T0640/88679 Chain Link, Rock Fall, Wooden, Vinyl & Ornamental Fence Installation & Repair for Both Roadways	
NJTA Contract No. 2461 State Contract No. T2187/43022 Parts & Repairs for Lawn and Grounds Equipment for Both Roadways	
NJTA Contract No. 2992 State Contract No. T2760/19-FLEET-00919 GM, Chevrolet, Dodge, Chrysler, and Ford OEM Auto Parts	
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	

Number: See Below			
Total Amount: \$ 449,000.00			
Budget Code:			
Various			
Contract Term (Including Options, if any):			
(See Below)			
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 type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
Requesting Department:			
Operations			
Director/Manager:			
Kevin Dunn			

At a prior Board of Commissioners meeting, the Authority approved a purchase (up to a maximum authorized dollar amount) from the vendors listed herein under the New Jersey State contracts referenced below. The terms of the referenced State contracts have since been extended and additional funds are needed to purchase these necessary goods and/or services through the extended terms of the State contracts.

The original procurement, under the State contracts, were 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, given that the period of time during which the Authority may make additional purchases under the referenced State Contract was extended through the new expiration dates of these contracts, approval is hereby requested to increase the Authority's current authorized amount to the new authorized amount stated in the attached chart, subject to funding availability at the time of order.

Description / Original Agenda Item or Award Date and Req #	Vendor Name	Requisition Number	NJTA Contract No.	NJ State Contract No. Expiration	Current Authorized Amount	New Authorized Amount	Requested Increase Amount
Chain Link, Rock Fall, Wooden, Vinyl & Ornamental Fence Installation & Repair for Both Roadways 2014-10-396 RM-110112	EB Fence, LLC	RM-195376 Operations	2541	T0640/88679 expiring 06/30/2026	\$388,000.00	\$487,000.00	\$99,000.00

August 13, 2025

Parts & Repairs for Lawn and Grounds Equipment for Both Roadways 2017-07-196 RM-133271	Cherry Valley Tractor Sales, Inc.	RM-195461 Operations	2461	T2187/43022 expiring 02/16/2026	\$1,720,000.00	\$1,870,000.00	\$150,000.00
GM, Chevrolet, Dodge, Chrysler, and Ford OEM Auto Parts 095-04-2021 RM-163626	Fred Beans Parts, Inc.	RM-196073 Inventory/ Operations	2992	T2760/19-FLEET- 00919 expiring 08/04/2026	\$3,339,000.00	\$3,539,000.00	\$200,000.00

General Business

Operations - Synopses of Volumes and Crashes

August 2024 to July 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

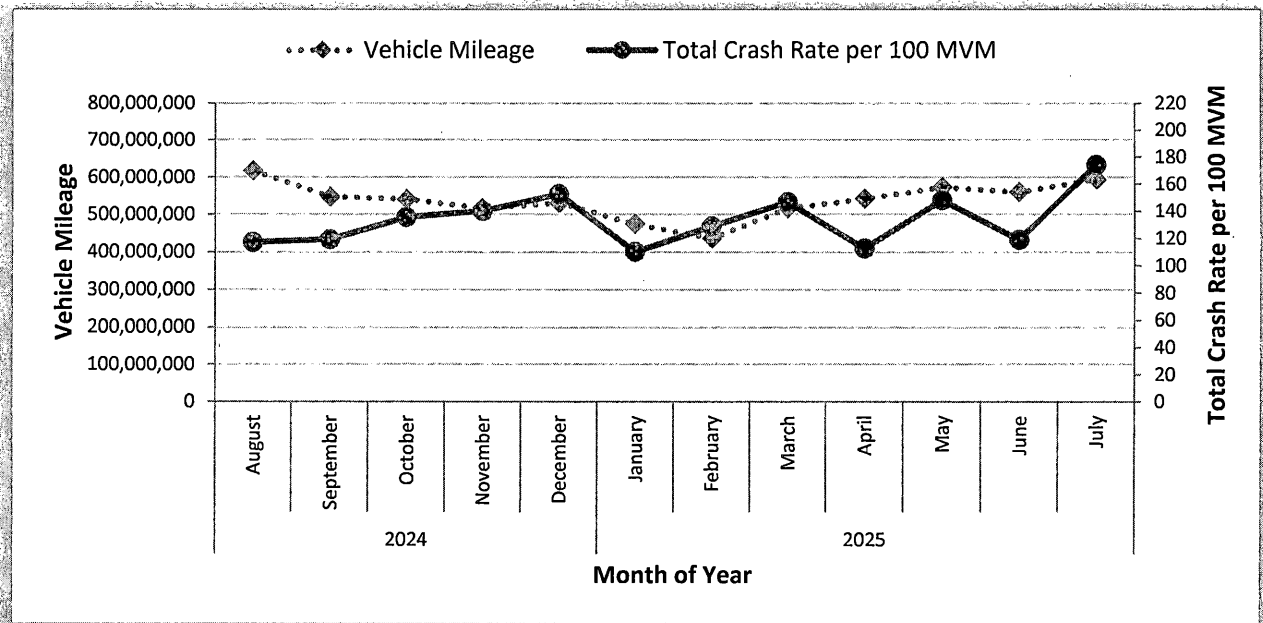
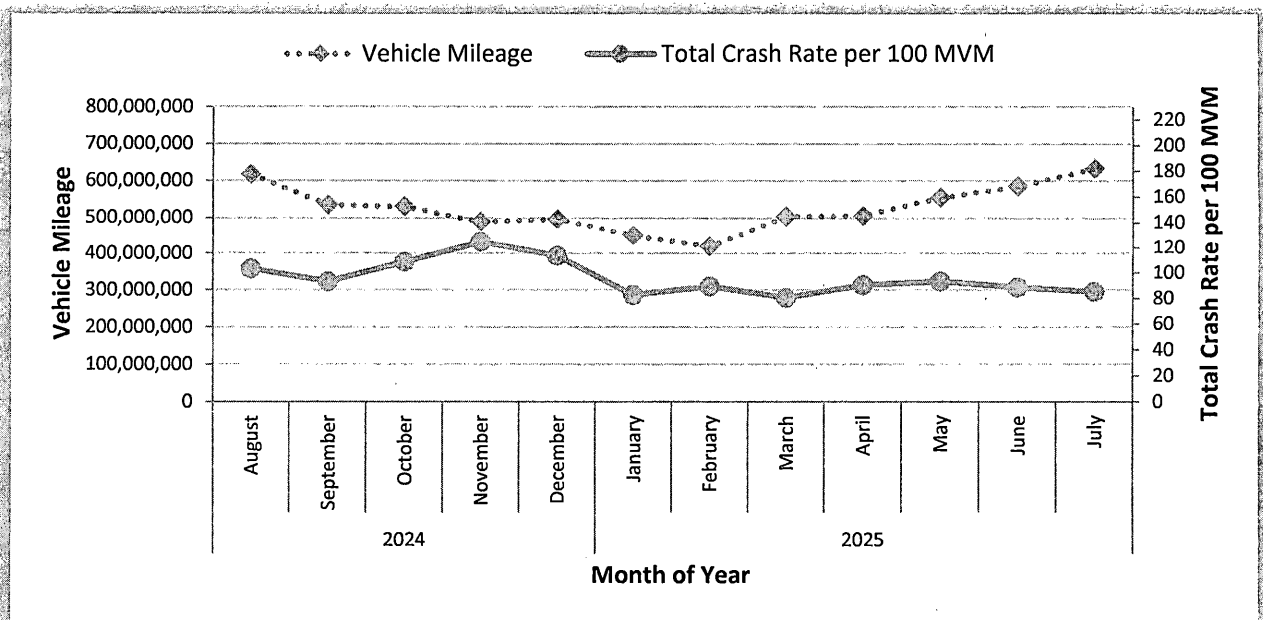


Figure 2 - Garden State Parkway Vehicle Mileage Traveled and Total Crash Rate by Month



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

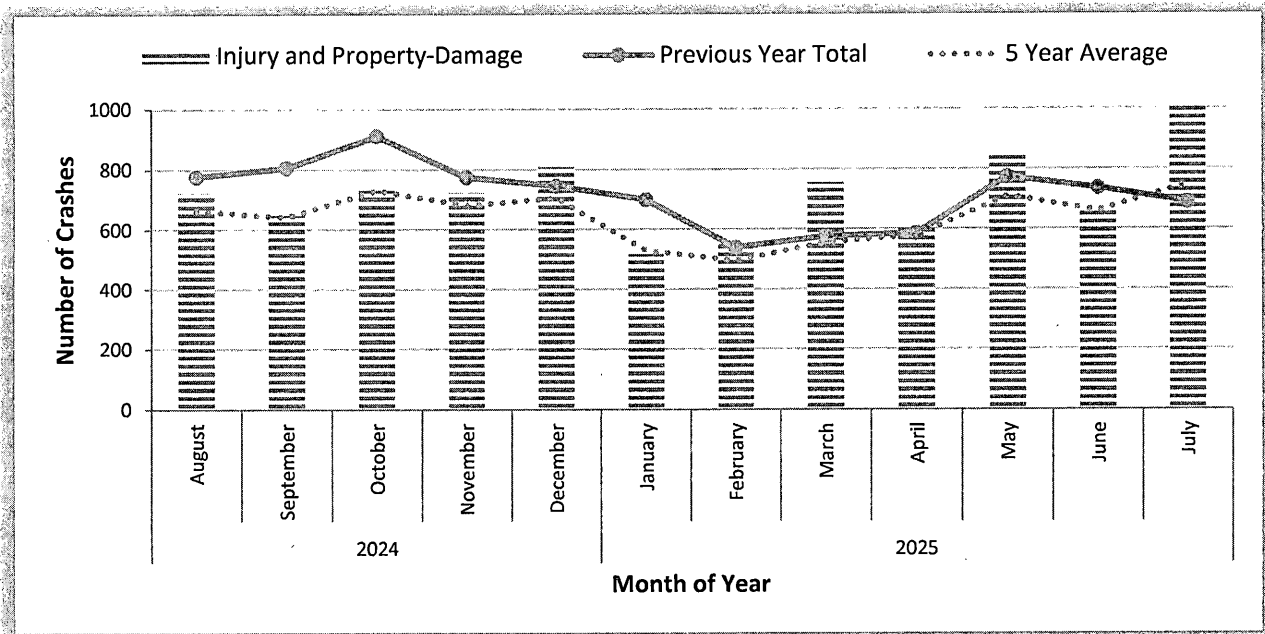
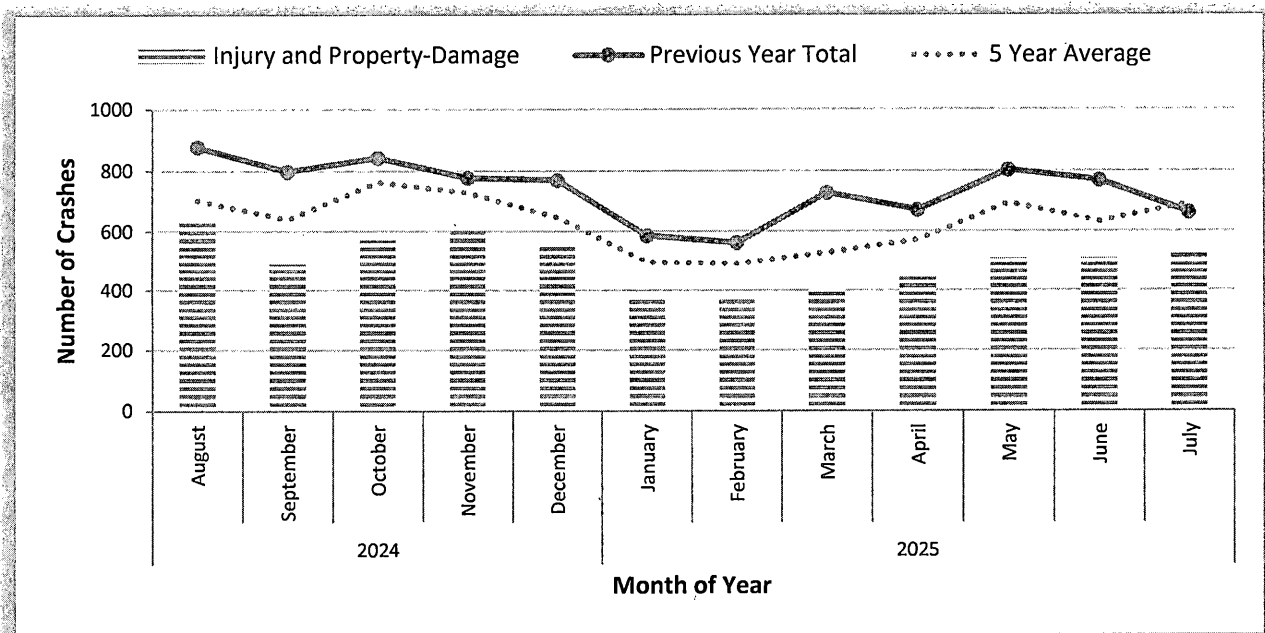


Figure 4 - Garden State Parkway Injury and Property-Damage-Only Crashes by Month



**NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2025 - 7/31/2025**

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 11:13 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)

**NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2025 - 7/31/2025**

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 - 7/31/2025**

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)

**NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2025 - 7/31/2025**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
12	5/18/2025	1:06 a.m.	SN at 13.6	2	13	Vehicle #1 was traveling northbound on the New Jersey Turnpike. Driver #1 was accompanied by five other passengers. Near Milepost 13.6, Vehicle #1 lost directional control and ran off the road to the right. Vehicle #1 then traveled down a grass embankment, impacted a tree, and split into two sections. Four of the occupants were ejected and two remained in the vehicle. The crash resulted in two passengers sustaining fatal injuries. Driver #1 was suspected of being under the influence of alcohol and along with all passengers, did not use a seatbelt. Passenger #1 was pronounced deceased at 1:30 a.m. (Passenger #1, possible juvenile teenager, killed) and Passenger #2 was pronounced deceased at 3:06 a.m. (Passenger #2, possible juvenile teenager, killed). Identities of the deceased remain pending.
13	5/26/2025	4:17 a.m.	NS at 30.8	1	14	Vehicle #1 and Vehicle #2 were traveling southbound on the New Jersey Turnpike. Vehicle #1 was traveling in the left lane and Vehicle #2 was traveling in the right lane. Near milepost 30.8, Driver #1 initiated a lane change and the passenger side of Vehicle #1 impacted the driver side of Vehicle #2. As a result, both vehicles traveled off the road to the right, Vehicle #2 overturned, and Driver #2 sustained serious injuries. Two weeks after the crash, Moorestown Station was notified of the declining condition of Driver #2. Subsequently, Driver #2 succumbed to his injuries and was pronounced deceased at 9:59 p.m. on June 14, 2025. (Driver #2, male, age 51, killed)
14	6/22/2025	7:31 p.m.	SN at 9.0	1	15	Vehicle #1 and Vehicle #2 were traveling northbound on the New Jersey Turnpike. Both Vehicle #1 and Vehicle #2 were hauling 53-foot semi-trailers. Near milepost 9.0, Vehicle #2 forced Vehicle #1 onto the left shoulder and into the center concrete traffic barrier. Subsequently, Driver #1 lost directional control of Vehicle #1, traversed the left and right travel lanes, and ran off the road to the right. Vehicle #1 then proceeded to traverse a negatively graded embankment, and strike several trees and a steep hillside. The frontal impact combined with the load shift within the trailer resulted in the tractor's cab being crushed and Driver #1 being entrapped. Driver #1 succumbed to his injuries and was pronounced deceased at 8:35 p.m. (Driver #1, male, age 40, killed).
15	7/20/2025	4:12 a.m.	SN at 84.8	1	16	Vehicle #1 was traveling northbound on the Outer Roadway of the New Jersey Turnpike. Near milepost 84.8, Driver #1 lost directional control of the vehicle, overturned, and impacted the left guard rail before coming to an uncontrolled final rest in the right shoulder of the South to North Inner (SNI) Roadway. Driver #1 was entrapped within the vehicle and succumbed to his injuries. He was pronounced deceased at 4:52 a.m. (Driver #1, male, age 26, killed).

**NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2025 - 7/31/2025**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
16	7/28/2025	1:59 a.m.	NS95L at 121.5	1	17	Vehicle #1 was traveling southbound on the Local Roadway of the Interstate 95 Extension on the New Jersey Turnpike. Vehicle #2 was traveling southbound on the ESL Ramp of the New Jersey Turnpike from N.J. Route 4. Near milepost 121.5, Vehicle #1 exited the roadway to the right, striking a curb and metal guard rail. Vehicle #1 proceeded to overturn, enter the ESL ramp, and strike the side of Vehicle #2. Driver #1 was not using a seatbelt and was suspected of drug or alcohol use. Driver #1 succumbed to her injuries and was pronounced deceased at 9:19 a.m. (Driver #1, female, age 37, killed).

Year to Date Vehicle Miles (VM):	3,698,235,143
Fatality Rate per 100 MVM for entire NJTPK:	0.46

Note: YTD VM and Fatality Rates are estimated

**GARDEN STATE PARKWAY
FATAL CRASH SYNOPSIS 01/01/2025 - 7/31/2025**

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)
5	5/14/2025	5:08 a.m.	117.8 NB	1	5	Vehicle #1 was traveling northbound on the Garden State Parkway Express Roadway. Near milepost 117.8, Driver #1 lost directional control of the vehicle. Subsequently, Vehicle #1 ran off the roadway to the left, struck a traffic sign support, and struck multiple trees. As a result of this crash, Driver #1 succumbed to his injuries and was pronounced deceased at 6:09 a.m. (Driver #1, male, age 29, killed)
6	5/25/2025	4:38 a.m.	NB Ent 89A	1	6	Vehicle #1 was traveling on the Garden State Parkway 89A northbound entrance ramp. On the ramp, Driver #1 lost directional control and exited the roadway to the left. Subsequently Vehicle #1 overturned multiple times and Driver #1 was ejected out of the driver's side window. Driver #1 was not using a seatbelt and was suspected of alcohol or drug use. As a result of this crash, Driver #1 succumbed to her injuries and was pronounced deceased at 5:33 a.m. (Driver #1, female, age 20, killed)

**GARDEN STATE PARKWAY
FATAL CRASH SYNOPSIS 01/01/2025 - 7/31/2025**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
7	6/8/2025	1:33 a.m.	156.8 SB	1	7	Vehicle #1 was traveling southbound on the Garden State Parkway. Near milepost 156.8, Driver #1 lost lateral stability of Vehicle #1, resulting in the vehicle overturning. Subsequently, Driver #1 was ejected and sustained serious injuries. At the time of the crash, Driver #1 was not wearing a DOT approved helmet. On June 20, 2025, Bloomfield Station was notified that Driver #1 succumbed to his injuries and was pronounced deceased at 6:58 p.m. on June 18, 2025. (Driver #1, male, age 53, delayed death)
8	6/12/2025	4:25 a.m.	145.7 NB	1	8	Vehicle #1 and Vehicle #2 were traveling northbound on the Garden State Parkway. Near milepost 145.7, Pedestrian #1 began crossing the northbound travel lanes from west to east. While attempting to cross, Pedestrian #1 was struck, redirected to the right, and came to a final rest in the right travel lane. As a result of this crash, Pedestrian #1 sustained fatal injuries and was pronounced deceased at 4:59 a.m. (Pedestrian #1, male, age 70, killed)
9	6/29/2025	7:04 p.m.	130.2 SB	1	9	Vehicle #1, Vehicle #2, and Vehicle #3 were traveling southbound on the Garden State Parkway. Vehicle #1 had four total occupants. Near milepost 130.2, Vehicle #1 impacted Vehicle #2 and Vehicle #3. Subsequently, Vehicle #1 ran off the road to the right, impacted multiple trees and overturned before coming to an uncontrolled final rest. As a result of this crash, Occupant #1 from Vehicle #1 succumbed to his injuries was pronounced deceased at 3:43 a.m. (Occupant #1, male, age 19, killed)
10	7/6/2025	12:46 a.m.	126.4 NB	1	10	Vehicle #1 and Vehicle #2 were traveling northbound on the Garden State Parkway. Vehicle #3 was stopped on the right shoulder of the Garden State Parkway North. Near milepost 126.4, the front of Vehicle #2 struck the rear of Vehicle #1. After the impact, Vehicle #2 entered the right shoulder and the front of the vehicle struck the right guard rail. Subsequently, Vehicle #2 traveled through the guard rail, entered a grass median between the northbound roadway and the 125 Entrance Ramp, struck a delineator, and came to a final rest within the 125 Entrance Ramp. Meanwhile, Vehicle #1 entered the right shoulder, struck a guard rail, overturned, and the left side of the vehicle impacted the rear of Vehicle #3. Driver #1 was entrapped within the vehicle and sustained fatal injuries. Driver #1 did not use a seatbelt, and Driver #2 was suspected of alcohol or drug use. Driver #1 was pronounced deceased at 1:12 a.m. (Driver #1, female, age 58, killed)

Year to Date Vehicle Miles (VM):

3,648,020,000

Fatality Rate per 100 MVM for entire Parkway:

0.27

Note: YTD VM and Fatality Rates are estimated

Kevin Dunn, P.E.

Director of Operations



Date: August 14, 2025

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

To: James D. Carone, Executive Director

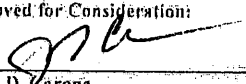
From: Major Sean O'Connor, Troop Commander, Troop D
Captain Glenn Robertson, Region Commander

	July 2024	July 2025	Year-to-Date 2024	Year-to-Date 2025
ACCIDENTS INVESTIGATED Total	688	1,036	4,615	5,002
Property Damage Accidents	688	1,034	4,492	4,987
Personal Injury Accidents	0	0	134	0
Fatal Accidents	0	2	9	15
Persons Injured	0	0	221	0
Persons Killed	0	2	9	16
Non-Reportable (Included in Total)	0	0	0	0
AIDS TO MOTORISTS	2,108	2,020	16,014	13,288
TOTAL SUMMONSES	5,430	7,065	29,810	49,131
SUMMONSES INCLUDE:				
Speeding	542	848	2,695	5,482
Drinking Driving	33	50	231	279
Result of Accident	86	126	572	472
HOV Violations	5	19	69	124
Wrong Way Drivers Apprehended	0	1	1	4
Seat Belt Summonses	185	379	763	2,218
Littering Summonses	0	5	4	11
Cell Phone	62	98	617	722
COM. VEH. ENFORCEMENT				
Trucks	883	777	6,065	6,106
Truck Parking	263	129	1,448	1,432
Buses	0	4	10	13
TOTAL WARNINGS ISSUED	2,108	1,879	10,611	15,171
STATE POLICE and N.J. D.O.T. MOTOR CARRIER/BUS INSPECTION				
Buses Stopped	1	0	1	0
Buses Inspected	1	2	37	28
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	336	331	2,665	2,414
Trucks Inspected	125	201	1,441	1,438
Trucks Weighed	20	64	385	417
Trucks Placed Out of Service	31	87	458	563
Title 49 Violations	466	960	5,531	6,644
Percentage of Trucks Placed Out of Service	10%	26%	17%	23%

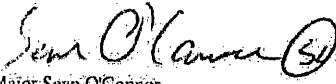
	July 2024	July 2025	Year-to-Date 2024	Year-to-Date 2025
CRIMINAL CHARGES	87	123	714	805
Aggravated Assault	2	1	8	20
Aggravated Assault on Police Officer	0	0	9	4
Assault	4	9	36	40
Burglary	0	0	2	11
Contempt of Court	25	23	132	133
Criminal Mischief	3	0	23	16
Disorderly Person	1	1	7	13
Eluding Police Officer	3	8	35	46
False Police Report	0	0	1	1
Forgery	0	0	2	2
Fraud	19	44	157	184
Fugitive	2	3	14	28
Interference with Police Officer	0	2	14	16
Juvenile Delinquency	0	0	2	3
Kidnapping	0	0	0	0
Lewdness	0	0	2	0
Murder	0	0	0	2
Narcotics	2	8	38	37
Possession of Burglary Tools	0	0	3	2
Receiving Stolen Property	2	4	33	26
Resisting Arrest	1	2	15	16
Robbery	0	0	3	1
Sexual Assault	1	0	2	1
Sexual Contact	0	0	1	0
Theft	8	8	40	63
Use of Stolen Credit Card	0	0	8	2
Violation of Probation	0	0	1	0
Weapons Violation	1	1	36	26
Other Arrests	13	9	68	92
Total Investigations	72	94	510	570
Domestic Violence	2	0	15	10
Recovered Stolen Vehicles	1	5	35	25
Value of Recovered Stolen Vehicles	\$85,000	\$110,000	\$1,186,000	\$635,000
Value of Recovered Stolen Property	\$0	\$0	\$71,870	\$6,550
Value of Recovered Property	\$0	\$0	\$0	\$0
Value of Recovered Narcotics	\$380	\$530	\$113,480	\$57,935

SO/jj

Approved for Consideration:


 James D. Zarone
 Executive Director

Respectfully submitted,


 Major Sean O'Connor
 Troop D Commander

Date: August 14, 2025

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

To: James D. Carone, Executive Director

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

	July 2024	July 2025	Year-to-Date 2024	Year-to-Date 2025
ACCIDENTS INVESTIGATED Total	664	537	4,804	3,172
Property Damage Accidents	662	536	4,729	3,161
Personal Injury Accidents	0	0	60	0
Fatal Accidents	2	1	15	11
Persons Injured	0	0	89	0
Persons Killed	3	1	17	11
Non-Reportable (Included in Total)	0	0	0	0

AIDS TO MOTORISTS	1,566	1,677	11,387	9,588
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TOTAL SUMMONSES	6,751	8,235	36,686	50,915
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SUMMONSES INCLUDE:				
Speeding	1,422	710	8,538	6,255
Drinking Driving	44	106	297	435
Result of Accident	75	67	419	378
HOV Violations	0	0	0	0
Wrong Way Drivers Apprehended	2	1	12	9
Seat Belt Summonses	607	311	3,053	3,469
Littering Summonses	1	0	12	7
Cell Phone	63	15	362	254

COM. VEH. ENFORCEMENT				
Trucks	156	66	769	560
Truck Parking	0	0	0	9
Buses	0	0	3	2

TOTAL WARNINGS ISSUED	1,826	1,756	11,087	14,475
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STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	2	0	2	22
Buses Inspected	2	0	2	22
Buses Placed Out of Service	0	0	0	1
Summons Issued	0	0	0	0
Title 49 Violations	0	0	0	2
Percentage of Buses Placed Out of Service	0%	0%	0%	0%

STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	317	702	3,193	4,414
Trucks Inspected	135	273	1,148	1,848
Trucks Weighed	36	102	446	615
Trucks Placed Out of Service	89	193	443	951
Title 49 Violations	621	1,306	4,676	8,523
Percentage of Trucks Placed Out of Service	28%	27%	15%	22%


	July 2024	July 2025	Year-to-Date 2024	Year-to-Date 2025
CRIMINAL CHARGES	132	80	649	724
Aggravated Assault	2	0	16	2
Aggravated Assault on Police Officer	0	0	7	3
Assault	6	8	27	43
Burglary	0	0	2	2
Contempt of Court	24	33	125	225
Criminal Mischief	3	1	13	16
Disorderly Person	7	3	27	41
Eldering Police Officer	7	3	40	32
False Police Report	0	0	0	3
Forgery	5	0	13	19
Fraud	25	0	33	8
Fugitive	1	1	9	19
Interference with Police Officer	1	3	4	9
Juvenile Delinquency	0	0	11	2
Kidnapping	0	0	0	0
Lewdness	5	1	20	15
Murder	0	0	0	0
Narcotics	17	16	133	150
Possession of Burglary Tools	0	0	2	0
Receiving Stolen Property	1	0	21	11
Resisting Arrest	5	2	25	19
Robbery	0	0	4	0
Sexual Assault	0	0	1	1
Sexual Contact	0	0	0	0
Theft	9	4	40	27
Use of Stolen Credit Card	4	0	5	2
Violation of Probation	2	0	4	1
Weapons Violation	2	0	15	15
Other Arrests	6	5	32	59
Total Investigations	61	47	361	393
Domestic Violence	2	3	16	16
Recovered Stolen Vehicles	1	0	23	7
Value of Recovered Stolen Vehicles	\$26,000	\$0	\$729,500	\$162,500
Value of Recovered Stolen Property	\$0	\$0	\$3,800	\$5,845
Value of Recovered Property	\$0	\$0	\$0	\$12,225
Value of Recovered Narcotics	\$15,075	\$5,257	\$143,871	\$80,475

SO/jj

Approved for Consideration:


 James D. Carone
 Executive Director

Respectfully submitted,


 Major Sean O'Connor
 Troop D. Commander

Date: August 14, 2025

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

To: James D. Carong, Executive Director

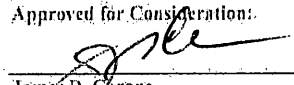
From: Major Sean O'Connor, Troop Commander, Troop D
 Captain Michael Lavin, Deputy Troop Commander

	July 2024	July 2025	Year-to-Date 2024	Year-to-Date 2025
ACCIDENTS INVESTIGATED Total	1,352	1,573	9,439	8,174
Property Damage Accidents	1,350	1,570	9,221	8,148
Personal Injury Accidents	0	0	194	0
Fatal Accidents	2	3	24	26
Persons Injured	0	0	310	0
Persons Killed	3	3	26	27
Non-Reportable (Included in Total)	0	0	0	0
AIDS TO MOTORISTS	3,674	3,697	27,401	22,876
TOTAL SUMMONSES	12,181	15,300	66,496	100,046
SUMMONSES INCLUDE:				
Speeding	1,964	1,558	11,233	11,737
Drinking Driving	77	156	528	714
Result of Accident	161	193	991	850
HOV Violations	5	19	69	124
Wrong Way Drivers Apprehended	2	2	13	13
Seat Belt Summonses	792	690	3,816	5,687
Littering Summonses	1	5	16	18
Cell Phone	125	113	979	976
COM. VEH. ENFORCEMENT				
Trucks	1,039	843	6,834	6,666
Truck Parking	263	129	1,448	1,441
Buses	0	4	13	15
TOTAL WARNINGS ISSUED	1,934	3,635	21,698	29,646
STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	3	0	3	22
Buses Inspected	3	2	39	50
Buses Placed Out of Service	0	0	0	1
Warnings Issued	0	0	0	0
Title 49 Violations	0	0	0	2
Percentage of Buses Placed Out of Service	0%	0%	0%	0%
STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	653	1,033	5,858	6,828
Trucks Inspected	260	474	2,589	3,286
Trucks Weighed	56	166	831	1,032
Trucks Placed Out of Service	122	280	901	1,514
Title 49 Violations	1,087	2,266	10,207	15,167
Percentage of Trucks Placed Out of Service	19%	27%	16%	22%


	July 2024	July 2025	Year-to-Date 2024	Year-to-Date 2025
CRIMINAL CHARGES	219	203	1,363	1,529
Aggravated Assault	4	1	24	22
Aggravated Assault on Police Officer	0	0	16	7
Assault	10	17	63	83
Burglary	0	0	4	13
Contempt of Court	49	56	257	378
Criminal Mischief	6	1	38	32
Disorderly Person	8	4	34	54
Blinding Police Officer	10	11	75	78
False Police Report	0	0	1	4
Forgery	5	0	15	21
Fraud	44	44	190	192
Fugitive	3	4	23	47
Interference with Police Officer	1	5	18	25
Juvenile Delinquency	0	0	13	5
Kidnapping	0	0	0	0
Lewdness	5	1	22	15
Murder	0	0	0	2
Narcotics	19	24	171	187
Possession of Burglary Tools	0	0	5	2
Receiving Stolen Property	3	4	74	37
Resisting Arrest	6	4	40	35
Robbery	0	0	7	1
Sexual Assault	1	0	3	2
Sexual Contact	0	0	1	0
Theft	17	12	80	90
Use of Stolen Credit Card	4	0	13	4
Violation of Probation	2	0	5	1
Weapons Violation	3	1	51	41
Other Arrests	19	14	120	151
Total Investigations	133	141	871	963
Domestic Violence	4	3	31	26
Recovered Stolen Vehicles	2	5	58	32
Value of Recovered Stolen Vehicles	\$111,000	\$110,000	\$1,915,500	\$797,500
Value of Recovered Stolen Property	\$0	\$0	\$75,670	\$12,395
Value of Recovered Property	\$0	\$0	\$0	\$12,225
Value of Recovered Narcotics	\$15,455	\$5,787	\$257,351	\$138,410

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 Seven Months Ended July 31, 2025**

	Actual YTD July	YTD Budget July	2025 Annual Budget
Total Revenue	\$ 1,584,658,000	\$ 1,537,083,000	\$ 2,673,400,000
Operating Expenses	414,480,000	446,631,000	783,906,000
Net Revenue	\$ 1,170,178,000	\$ 1,090,452,000	\$ 1,889,494,000
Debt Service Requirements - Net	555,053,000	542,953,000	936,600,000
Maintenance Reserve Fund	140,000,000	140,000,000	240,000,000
Special Reserve Fund	32,842,000	32,842,000	56,300,000
Debt Service Coverage	2.11	2.01	2.02
Total Requirements Coverage	1.61	1.52	1.53

The following un-audited results are for the seven months ended July 31, 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 seven months ended July 31, 2025, was \$1,584,658,000, which is \$47,575,000, or 3.1% above the 2025 year-to-date budget. Toll revenue was \$1,341,374,000, which is \$1,274,000, or 0.1%, above the 2025 year-to-date budget. Toll revenue was slightly above budget, driven by a higher-than-expected increase in commercial transactions on the Turnpike. July 2025 marked the highest monthly total for commercial transactions on the Turnpike this year, surpassing the previous peak in May 2025. However, despite this positive performance, toll revenue was negatively impacted by adverse weather conditions throughout the year. These included two State of Emergency days in January due to heavy snowfall, three additional snow days in February, and the impact of the leap year, with February 2025 having 28 days compared to 29 in 2024. Fuel prices have remained relatively consistent through July 2025, with gas prices \$0.41 per gallon lower than the same period in 2024, and unchanged from June to July 2025. Investment income was \$28,381,000, or 81.6%, above budget due to higher than budgeted interest rates. Fees were \$13,573,000, or 16% above the budget due to conservative budgeting in 2025. Miscellaneous revenue was \$2,191,000 or 19.9% above budget due to approximately \$2.8M in 2024 PNC variable rent from the Arts Center, which was offset by lower fiber lease revenue and fiber optics.

For the seven months ended July 31, 2025, toll transactions on the New Jersey Turnpike decreased 0.1% and toll revenue increased 3.3% compared to the same period in 2024. The decrease in toll transactions is driven by a reduction in passenger traffic due to severe winter weather. However, commercial traffic has remained strong throughout the year. Toll revenue increased primarily due to the 3% annual toll rate indexing which went into effect on January 1, 2025. 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 0.4% increase in traffic and a 3.3% increase in revenue as compared to the prior year. The actual results for the seven months ended July 31, 2025, were below CDM Smith's traffic projections, and toll revenue increased the same as projected. Through July 2025, the E-ZPass usage rate on the New Jersey Turnpike was 93.3%, an increase from 92.8% for the same period in 2024.

For the seven months ended July 31, 2025, toll transactions on the Garden State Parkway decreased 0.6% and revenue increased 4.0% 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. CDM Smith projected a 0.5% increase in traffic and a 3.8% increase in revenue as compared to the prior year. The actual results for the seven months ended July 31, 2025, did not meet CDM Smith's traffic projections, however toll revenue exceeded projections. Through July 2025, the E-ZPass usage rate on the Garden State Parkway was 91.9%, an increase from 91.1% for the same period in 2024.

Operating expenses for the seven months ended July 31, 2025, were approximately \$414,480,000, which is \$32,151,000 or 7.2% below the year-to-date budget. The Authority's operating expenses through July were below budget primarily due to lower salaries due to existing vacancies and pension expenses due to vacancies and prior period adjustments. This was partially offset by higher-than-budgeted health benefit costs, driven by increased workers' compensation claims and a reduced starting budget, higher Direct Access plan utilization and more than anticipated workers' compensation claims. The Authority spent a total of \$25,440,000 on snow and severe weather costs in 2025, with \$20,206,000 spent from the 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, and two more in July 2025. When excluding snow/severe weather costs and its budget, operating expenses for the seven months are 8.0% below budget for 2025.

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

**Financial Summary
For the Seven Months Ended July 31, 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 seven months ended July 31, 2025, Debt Service totaled \$594,818,000, which was \$11,821,000 or 1.9% below the year-to-date budget as the 2025 Budget assumed a \$1.0 Billion bond issuance in January 2025, while the actual issuance was \$750 million in new debt along with several refundings and was completed in June. Total Debt Service through July included \$348,471,000 in interest payments and \$246,347,000 in principal payments. Net Debt Service (funded from revenue, net of capitalized interest) was \$555,053,000 for the seven months and is slightly above budget due to increased interest from the bond refundings. While the Authority is paying more in the short term in interest, there are greater savings on future principal payments. 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 \$369,827,000 for the seven months ended July 31, 2025, which was \$25,555,000, or 6.5% below the year-to-date budget. Spending consisted primarily of \$281,250,000 for the 2021 State Public Transportation Projects Funding Agreement, \$12,833,000 for the Transportation Trust Fund, and \$11,667,000 for the 2023 State Transportation Agreement. Also included are \$41,408,000 in transfers to the Supplemental Capital program as well as other funds within the 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 seven months ended July 31, 2025, total expenditures were approximately \$147,534,000, which was 61.7% of the 2025 year-to-date spending budget. Expenditures included \$9,727,000 for TPK Bridge Repairs along Mileposts 92-122/NBHC (2025), \$8,958,000 for TPK Pavement Resurfacing along Mileposts 60-63, and \$7,479,000 for TPK Bridge Repairs along Mileposts 92-122/NBHC (2024). In addition to these expenditures, there are open commitments totaling approximately \$372,622,000.

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 seven months ended July 31, 2025, total expenditures were approximately \$287,437,000, which was 50.8% of the 2025 year-to-date spending budget. Total expenditures included \$32,667,000 for TPK Bridge Rehabilitation W 107 E 107 84N&S, \$20,296,000 for TPK Bridges W 110 111 112, and 19,858,000 for Passaic River Bridge Rehabilitation. In addition to these expenditures, there are open commitments totaling approximately \$1,622,441,000.