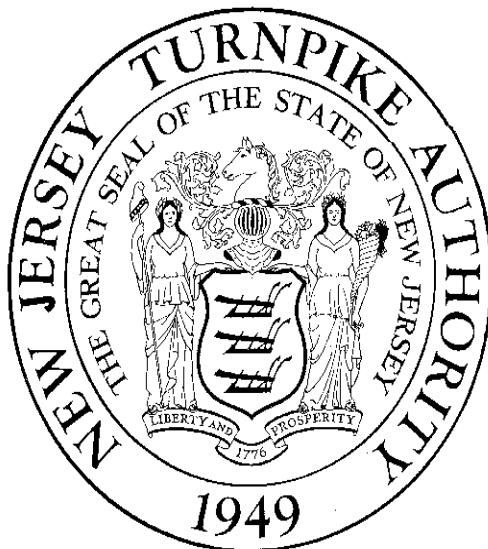


*“This is the agenda, to the extent known, for the*

*January 27, 2026 Board Meeting.*

*Any revisions or amendments to the agenda will be made*

*available as soon as possible.”*



# **AGENDA**

## **Board Meeting**

## **NEW JERSEY TURNPIKE**

## **AUTHORITY**

### **January 27, 2026**

**Joseph Bertoni, Interim Commissioner**  
**James D. Carone, Executive Director**

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY

January 27, 2026

9:00 A.M.

<i>Joseph Bertoni</i>	<i>Interim Commissioner</i>
<i>Ulises E. Diaz</i>	<i>Vice Chair</i>
<i>Michael R. DuPont</i>	<i>Treasurer</i>
<i>Ronald Gravino</i>	<i>Commissioner</i>
<i>Raphael Salermo</i>	<i>Commissioner</i>
<i>Francisco Maldonado</i>	<i>Commissioner</i>
<i>John S. Wisniewski</i>	<i>Commissioner</i>
<i>James D. Carone</i>	<i>Executive Director</i>

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: January 27, 2026

## 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: January 27, 2026

## HUMAN RESOURCES

2026-01-001 Roster/Confirmation of Personnel Matters

## LAW

2026-01-002 Authorization for the Executive Director to enter into a Memorandum of Agreement with the City of Bayonne in connection with the Newark Bay- Hudson County Extension Improvements Program

As plans are proceeding for the Newark Bay-Hudson County Extension ("NB-HCE") Improvements Program, the Authority and the City of Bayonne desire to memorialize their intentions to cooperate regarding this ongoing Program in ways that will benefit residents of the City of Bayonne and assist the Authority with the Program. Specifically, the Authority will provide portions of the structures that are demolished for the Program to the City of Bayonne Historic Preservation Commission for incorporation into a public display; plan for and provide continuing community access to a municipal park during construction; and, after construction is completed, create a waterfront walkway, among other things. Approval of this item will allow the Executive Director to execute a Memorandum of Agreement incorporating these terms.

## ENGINEERING

### COMPETITIVE PROCUREMENTS

A. PUBLIC BID SOLICITATIONS - AWARD OF CONTRACTS

2026-01-003 Recommendation to Award Contract No. P100.743

Garden State Parkway  
**Ferreira Construction Co. Inc.**  
Bridge Repairs and Resurfacing, Milepost 0 to 126 (2026)  
R-198677, Budget Code: 0390002007  
Amount: \$12,711,472.00

This contract will provide for bridge repairs concentrated in the southern portion of the Parkway and will perform work on 19 structures. The work generally involves selective replacement of complete deck panels, concrete spall repairs, replacement of existing asphalt wearing surface, bearing replacement, and miscellaneous substructure repairs. All work is expected to be substantially completed by March 2027.

2026-01-004 Recommendation to Award Contract No. T100.744

New Jersey Turnpike  
**Ferreira Construction Co. Inc.**  
Bridge Repairs and Resurfacing, Milepost 0 to 92, and the  
Pearl Harbor Memorial Turnpike Extension (2026)  
R-198678, Budget Code: 0390000010  
Amount: \$17,923,472.00

The contract will provide for bridge repairs concentrated in the southern portion of the Turnpike and will perform work on 19 structures. The work generally involves selective replacement of complete deck panels, concrete spall repairs, replacement of existing asphalt wearing surface, bearing replacement, and miscellaneous substructure repairs. All work is expected to be substantially completed by March 2027.

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
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2026-01-005 **Recommendation to Award Contract No. P200.721**  
Garden State Parkway  
**Crisdel Group, Inc.**  
Roadway Resurfacing, Milepost 0 to 126 Section 9 and 12 (2026)  
R-198651, Budget Code: 0390038011  
Amount: \$20,777,628.00  
  
This contract, managed by the Operations Department, will provide for pavement removal and resurfacing along the Northbound and Southbound Parkway from Milepost 0 to 126. All work is expected to be substantially completed by September 2027.

2026-01-006 **Recommendation to Award Contract No. T200.735**  
New Jersey Turnpike  
**Creamer Ruberton, A Joint Venture**  
Guide Rail Improvements, Milepost 105.8 to W109.4 and Milepost 105.8 to E115.7  
R-198695, Budget Code: 5000004101  
Amount: \$17,174,629.00  
  
This contract will provide for removal and replacement of guide rail at various locations along the New Jersey Turnpike from Milepost 105.8 to W109.4 on the westerly alignment and Milepost E115.7 on the easterly alignment. All work is expected to be substantially completed by June 2027.

2026-01-007 **Recommendation to Award Contract No. A900.557**  
New Jersey Turnpike  
**Kyle Conti Construction, LLC**  
Construction of Flood Mitigation, Turnpike Interchange 11  
R-198680, Budget Code: 5000010004  
Amount: \$10,888,888.10  
  
This contract will provide for construction of stormwater management basins and drainage improvements in areas within and adjacent to the infield and median of Turnpike Interchange 11. All work is expected to be substantially completed by August 2027.

**B. ORDER FOR PROFESSIONAL SERVICES (OPS)**

2026-01-008 **Recommendation to Issue Order for Professional Services No. A3827**  
New Jersey Turnpike and Garden State Parkway  
**IH Engineers, P.C.**  
Supervision of Construction Services for Contract No. A900.557  
Construction of Flood Mitigation, Turnpike Interchange 11  
R-198682, Budget Code: 5000010004  
Amount: \$2,280,000.00

This OPS will provide supervision of construction services for Contract No. A900.557. These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
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2026-01-009 **Recommendation to Issue Order for Professional Services No. T4104**  
New Jersey Turnpike Authority  
**NAIK Consulting Group, P.C.**  
Supervision of Construction Services for Contract No. T200.735  
Guide Rail Improvements, Milepost 105.8 to W109.4 and Milepost 105.8 to E115.17 and  
Contract No. T200.736, Guide Rail Improvements, Milepost 103.5 to Milepost 106.3  
R-198684, Budget Code: 5000004101  
Amount: \$3,550,000.00  
  
This OPS will provide supervision of construction services for Turnpike guide rail  
improvement Contract Nos. T200.735 and T200.736. These services include roadway  
construction inspection, material testing, video archiving, record keeping, preparation of  
payment estimates, and other services required to ensure compliance with the contract  
documents.

2026-01-010 **Recommendation to Issue Order for Professional Services No. P4157**  
Garden State Parkway  
**LiRo Engineers, Inc.**  
Supervision of Construction Services for Contract No. P100.743  
Bridge Repairs and Resurfacing, Milepost 0 to 126 (2026)  
R-198685, Budget Code: 0390002007  
Amount: \$2,100,000.00  
  
This OPS will provide supervision of construction services for Contract No. P100.743.  
These services include bridge repair inspection, material testing, record keeping,  
preparation of payment estimates, and other services required to ensure compliance with  
the contract documents.

2026-01-011 **Recommendation to Issue Order for Professional Services No. T4158**  
New Jersey Turnpike  
**ATANE Engineers, Architects and Land Surveyors, P.C.**  
Supervision of Construction Services for Contract No. T100.744  
Bridge Repairs and Resurfacing, Milepost 0 to 92, and the  
Pearl Harbor Memorial Turnpike Extension (2026)  
R-198686, Budget Code: 0390000010  
Amount: \$2,475,000.00  
  
This OPS will provide for supervision of construction services for Contract No. T100.744.  
These services include bridge repair inspection, material testing, record keeping,  
preparation of payment estimates, and other services required to ensure compliance with  
the contract documents.

2026-01-012 **Recommendation to Issue Order for Professional Services No. P4266**  
Garden State Parkway  
**Dresdner Robin Environmental Management, Inc.**  
Environmental Compliance Services at the Frank Sinatra, Celia Cruz, Judy Blume  
and Bon Jovi Service Areas  
R-198681, Budget Code: 010-00-850-446050  
Funding Allocation: \$ 250,000.00 FY 2026  
\$ 300,000.00 FY 2027  
\$ 300,000.00 FY 2028  
\$ 300,000.00 FY 2029  
\$ 300,000.00 FY 2030  
\$ 45,000.00 FY 2031  
Amount: \$1,495,000.00

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
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The Authority requires the professional services of an environmental engineering consultant to provide groundwater compliance monitoring, reporting, and required remedial investigations and remedial actions at the above-referenced service areas along the Garden State Parkway. All services will be performed in accordance with current New Jersey Department of Environmental Protection regulations. The term of the OPS is 5 years.

2026-01-013 **Recommendation to Issue Order for Professional Services Nos. A4286, A4287 and A4288**

New Jersey Turnpike and Garden State Parkway  
**GFT Infrastructure, Inc.** (OPS No. A4286)  
**Dewberry Engineers Inc.** (OPS No. A4287)  
**Michael Baker International, Inc.** (OPS No. A4288)

Order for Professional Services No. A4286  
On-Call Engineering Services  
RM-198132, Budget Code: Various Funding Sources  
Amount: \$10,000,000.00

And

Order for Professional Services No. A4287  
On-Call Engineering Services  
RM-198133, Budget Code: Various Funding Sources  
Amount: \$10,000,000.00

And

Order for Professional Services No. A4288  
On-Call Engineering Services  
RM-198136, Budget Code: Various Funding Sources  
Amount: \$10,000,000.00

Through this single procurement process, the Authority will select three consultants to provide on-call engineering services for a two-year term with the option of two one-year extensions on an as-needed basis to assist the Engineering Department in the review and development of engineering documents. Anticipated efforts include assistance with engineering studies, the design and preparation of contract documents, License to Cross agreement review and construction oversight, and other engineering services that may be required.

2026-01-014 **Recommendation to Issue Supplement B to Order for Professional Services No. T3725**

New Jersey Turnpike  
**Michael Baker International, Inc.**  
Design Services for Contract No. T100.518  
Bridge Repairs and Resurfacing, Milepost 0 to 92 and the  
Pearl Harbor Memorial Turnpike Extension (2021)  
R-198690, Budget Code: 5000000004  
Original OPS Amount: \$1,345,000.00  
Amount of Supplement A: \$5,150,000.00  
Amount of Supplement B: \$ 550,000.00  
Revised OPS Amount: \$7,045,000.00

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
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Supplement B will provide for unanticipated design and post-design services which are beyond the current scope of work for a permanent construction staging facility in the vicinity of Turnpike Interchange 8A and includes development of plans and specifications, permits, and other miscellaneous tasks.

2026-01-015 **Recommendation to Issue Supplement B to Order for Professional Services No. T3839**

New Jersey Turnpike  
**AECOM Technical Services, Inc.**  
Program Manager and Environmental Services for  
New Jersey Turnpike Interchange 1 to 4 Widening Program  
R-198688, Budget Code: 5000056003  
Original OPS Amount: \$ 47,875,000.00  
Amount of Supplement A: \$ 20,000,000.00  
Amount of Supplement B: \$ 35,000,000.00  
Revised OPS Amount: \$102,875,000.00

Supplement B will provide for unanticipated professional services, which are beyond the current authorized scope of work. The supplement will include preliminary design and environmental analysis for improvements outside Turnpike Interchange 2, as well as additional program management and environmental services due to the extended program completion timeline and the restructuring of final design to add nine new design sections.

**NON-COMPETITIVE PROCUREMENTS**

2026-01-016 **Recommendation to Execute Utility Order No. 1761-P**

Garden State Parkway  
**Buckeye Pipe Line Company, L.P.**  
Contract No. P300.680, Operational Improvements between  
Garden State Parkway Interchange 130 and 131  
R-198192, Budget Code: 5000020001  
Amount: \$9,400,000.00

A Utility Order is required to perform final engineering and construction services associated with the relocation of existing Buckeye Pipe Line Company facilities that will be directly impacted by the construction of operational improvements between Garden State Parkway Interchanges 130 and 131.

2026-01-017 **Authorization to Purchase Wetland Mitigation Credits – Agreement No. 232-25**

New Jersey Turnpike  
**Kane Mitigation, LLC**  
Purchase Wetland Mitigation Credits  
Reconstruction of Newark Bay Bridge over Newark Bay  
R-198691, Budget Code: 5000056102  
Amount: \$16,300,000.00

This Agreement will provide for the purchase of mitigation credits to mitigate for up to 12.895 acres of wetlands impacted by improvements proposed for the reconstruction of the Newark Bay Bridge over Newark Bay as part of the Newark Bay-Hudson County Extension Improvements Program. Procurement will be a sole source, pursuant to the Authority's regulations.

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: January 27, 2026

C. **FINAL ACCEPTANCES**

	<b>Contractor / Contract No.</b>	<b>Description</b>	<b>Amount</b>
2026-01-018	Joseph M. Sanzari, Inc. T100.559	Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2022)	\$185,558.81
	Earle Asphalt Company P100.590	Parkway Bridge Superstructure Replacement, Milepost 106.3 to 106.5	\$250,171.77

Amount Due to Contractors: \$435,730.58

Budget Code: Various Funds

D. **REPORTS**

2026-01-019 **Acknowledge Reports of Engineering Expenditures Under Delegated Authority**

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

**PROCUREMENT AND MATERIALS MANAGEMENT**

**COMPETITIVE PROCUREMENTS**

A. **PUBLIC BIDS**

2026-01-020 **Coarse Paper Products**

Spruce Industries, Inc.  
RM-197953 (Inventory)  
Budget Code: Various  
Amount: \$166,996.28

Under this contract, Spruce Industries, Inc. will provide coarse paper and related products to be held in inventory for use at Authority facilities. These items include but are not limited to paper towels, paper cups, toilet tissue and dispensers for the janitorial section. This procurement was designated as a Small Business Enterprise ("SBE") Set-Aside contract.

2026-01-021 **Axle Counting Treadles**

The Revenue Markets, Inc.  
RM-197960 (Inventory)  
Budget Code: Various  
Amount: \$334,800.00

Under this contract, The Revenue Markets, Inc. will provide two (2) types of axle counting treadles which will be kept in inventory for use on both Roadways. The treadles provide a redundant method of counting axles in the toll collection lanes on both Roadways and are a component of the Authority's Automatic Vehicle Classification subsystem.

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
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2026-01-022 **Collection, Transportation and Disposal of Roadway Sweepings**

**Active Environmental Technologies, Inc.**

RM-197996

Budget Code: 00 010 585 446010

Amount: \$161,700.00 (2-Year Contract)

Under this contract, Active Environmental Technologies, Inc. will provide for the collection, transportation, recycling and disposal of screened roadway sweepings from both Roadways. Bidders were required to provide separate prices per ton for 1) Loading, Separating and Screening and 2) Transporting and Recycling/Disposal of an estimated 2,100 tons of material annually at nine (9) locations on both Roadways.

**B. STATE/ GOVERNMENT CONTRACTS**

2026-01-023 **New Jersey State Police Automatic License Plate Reader Project**

**Gold Type Business Machines, Inc.**

RM-197606 (Information Technology Services)

Budget Code: 0490052020

State Contract No. T0106/17-FLEET-00716 expiring 05/14/2026

Amount: \$2,500,000.00

Under this contract, Gold Type Business Machines, Inc. ("GTBM") will provide the Authority with an Automatic License Plate Reader ("ALPR") system. As part of Attorney General's Law Enforcement Directive No. 2022-12, NJTA will manage the installation and maintain an ALPR solution, which will be part of the New Jersey Statewide ALPR Program (NJSNAP). The images will be uploaded to NJSNAP and shared with other law enforcement agencies. All hardware, software, installation, support, and warranties will be provided by GTBM. Therefore, it is requested to enter into a contract with GTBM to provide ALPR for an amount not to exceed \$2,500,000.00.

2026-01-024 **Jira Service Desk Software Renewal**

**Carahsoft Technology Corp.**

RM-198468 (Information Technology Services)

Budget Code: 010 00 830 121020

State Contract No. M4002/19-COMP-00601 expiring 09/15/2026

Amount: \$118,316.90

Under this contract, Carahsoft Technology Corp. will supply the Authority with Jira Service Desk Software renewal. This software is used by the Authority to manage projects and allows Authority users to enter service tickets. Jira Service Desk Software will allow the Authority to continue running the helpdesk software on-premise and provide a redundant infrastructure. This contract will be for one (1) year, covering the period 03/09/2026 to 03/09/2027. Therefore, it is requested to enter into a contract with Carahsoft Technology Corp. to provide Jira Service Desk Software renewal for an amount not to exceed \$118,316.90.

2026-01-025 **Kubota Tractors with Mowing Attachments (20)**

**Cherry Valley Tractor Sales**

R-197766 (Operations)

Budget Code: 0490016033

State Contract No. M4018/25-FLEET-102584 expiring 08/09/2026

Amount: \$1,734,740.25

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
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Under this contract, Cherry Valley Tractor Sales will provide the Authority with 20 Kubota tractors with mowing attachments. These tractors are replacing existing older models that have reached their life expectancy with rising maintenance and operating costs and will be sold as surplus, if feasible. Therefore, it is requested to purchase 20 Kubota tractors with mowing attachments for an amount not to exceed \$1,734,740.25.

2026-01-026 **Microsoft Enterprise Advanced Support 2026-2027**

**Dell Marketing, LP**  
RM-198814 (Information Technology Services)  
Budget Code: 010 00 830 445900  
State Contract No. T-3121/20-TELE-01510 expiring 05/24/2026  
Amount: \$242,644.00

Under this contract, Dell Marketing, LP will provide the Authority with a Microsoft Enterprise Advanced Support Agreement for 2026-2027. This support agreement enables the Authority to receive 24x7x365 technical support for all Microsoft products, including but not limited to Windows operating systems, Office products, Exchange, and other server-based application packages. This advanced agreement also includes proactive support, which includes training and evaluation tools to ensure the operating environment is running efficiently. Therefore, it is requested to enter into a contract with Dell Marketing, LP to provide Microsoft Enterprise Advanced Support for an amount not to exceed \$242,644.00.

2026-01-027 **State Contract Modifications**

At prior Board of Commissioners Meetings, 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:

**Locking Hardware for Both Roadways**

**Bell's Security Sales, Inc.**  
RM-198282/Contract No. 3252 (Operations)  
State Contract No. T2981/ 21-FOOD-16464 expiring 07/31/2026  
Budget Code: 00 010 585 428900  
Current Authorized Amount: \$ 75,000.00  
Requested Amount: \$ 75,000.00  
New Authorized Amount: \$ 150,000.00

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

**EB Fence, LLC**  
RM-198278/Contract No. 2541 (Inventory/Operations)  
State Contract No. T0640/88679 expiring 06/30/2026  
Budget Code: Various  
Current Authorized Amount: \$ 487,000.00  
Requested Amount: \$ 200,000.00  
New Authorized Amount: \$ 687,000.00

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: January 27, 2026

C. **PROFESSIONAL SERVICES**

2026-01-028 **Health Benefits Consulting Services**

**Gallagher Benefits Services, Inc.**

RM-196480 (Human Resources)

Budget Code: Various

Amount: \$ 861,000.00

Under this contract, Gallagher Benefits Services, Inc. will provide health benefits consulting services specifically to assist the Authority with: (1) drafting a Scope of Services for an RFP to replace the contracts with the Authority's current Third Party Administrators ("TPA") for its self-funded medical, dental, vision and pharmacy plans as well as COBRA, FSA and HSA; (2) evaluating proposals in order to have replacement contracts established by January 1, 2027; and (3) should there be a change from an incumbent vendor in the new contract period, Gallagher will assist in the implementation of the respective contract, which would include pre-implementation claims audit. In addition, Gallagher will oversee the implementation the Employer Group Waiver Plan ("EGWP") with the new contract of the Pharmacy Benefit Manager awarded the prescription drug contract. On December 9, 2025, three (3) proposals were received. The Evaluation Committee conducted oral presentations on December 19, 2025 with the top two (2) ranked firms and later obtained best and final offers ("BAFOs").

D. **SOLE SOURCE**

2026-01-029 **John Deere Heavy-Duty OEM Parts, Repairs and Diagnostic Services**

**Jesco, Inc.**

RM-197998 (Operations)

Budget Code: Various

Amount: \$400,000.00

Under this contract, Jesco, Inc. will provide OEM parts, repairs and diagnostic services for John Deere heavy-duty construction equipment. The equipment is used for excavating and salt loading, which must be readily available during inclement weather. Jesco, Inc. is the sole distributor for the state of New Jersey for OEM repair parts for John Deere heavy-duty construction equipment as well as for qualified service and repairs. Therefore, it is requested to enter into a contract with Jesco, Inc. for an amount not to exceed \$400,000.00.

2026-01-030 **Roadway Weather Information System (RWIS) Equipment and Spare Parts**

**Vaisala, Inc.**

RM-198317 (Information Technology Services)

Budget Code: 04000052001

Amount: \$1,400,000.00

Under this contract, Vaisala, Inc. will provide the technology equipment required to install, activate, and deploy the Roadside Weather Information Systems (RWIS) to be constructed at 16 locations on both Roadways. In addition, Vaisala will supply the quantity of spare parts required to maintain the existing 26 stations. The not-to-exceed amount of this contract will be \$1,400,000 with \$1,218,447.97 for the 16 new locations, \$55,016.50 for the spare parts, and a 10% contingency. Vaisala, Inc. is the sole source for this equipment. Therefore, it is requested to enter into a contract with Vaisala, Inc. for an amount not to exceed \$1,400,000.00.

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
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**GENERAL BUSINESS**

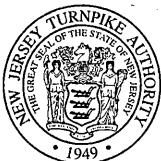
2026-01-031 Volume and Crash Synopses  
Garden State Parkway and New Jersey Turnpike: Period 01/01/2025 through 12/31/2025;  
with 2024-2025 Yearly Comparisons through December 2025.

2026-01-032 New Jersey State Police Troop D Activity Reports  
For December 2025, with 2024-2025 Yearly Comparisons.

2026-01-033 Financial Summary for the Twelve (12) months ended December 31, 2025

2026-01-034 Resolution Appointing Kris Kolluri as the Executive Director of the New Jersey  
Turnpike Authority

Law



# New Jersey Turnpike Authority

## MEMORANDUM

January 2, 2026

**TO:** James D. Carone  
Executive Director

**FROM:** Thomas F. Holl  
Director of Law

**RE:** Authorization for the Executive Director to enter into a Memorandum of Agreement with the City of Bayonne in connection with the Newark Bay- Hudson County Extension Improvements Program

The New Jersey Turnpike Authority ("Authority") is proceeding with its plans for the Newark Bay-Hudson County Extension Improvements Program ("Program") in ways that will benefit residents of the City of Bayonne ("Bayonne") and assist the Authority with the Program. Specifically, the Authority will provide portions of the structures that are demolished for the Program to the Bayonne Historic Preservation Commission for incorporation into a public display; plan for and provide continuing community access to a municipal park during construction; and, after construction is completed, create a waterfront walkway. Approval of this item will allow the Executive Director to execute a Memorandum of Agreement incorporating these terms.

Accordingly, it is requested that the Board of Commissioners delegate to the Executive Director the authority to execute a Memorandum of Agreement with Bayonne incorporating the terms outlined above, should he deem it in the best interest of the Authority, upon the recommendation of the Engineering Department. It is further recommended that the Commissioners authorize the Executive Director to execute any such documents and take any other actions as are deemed necessary to effectuate the intent of this authorization.

A handwritten signature in black ink, appearing to read "T.F. Holl".  
Thomas F. Holl  
Director of Law

### CERTIFIED FOR CONSIDERATION:

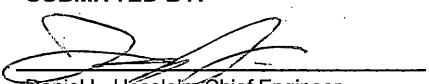
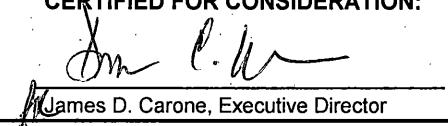
A handwritten signature in black ink, appearing to read "J.D. Carone".  
James D. Carone  
Executive Director

# Engineering

## ENGINEERING AGENDA FOR THE JANUARY 27, 2026 COMMISSION MEETING

Comments	Note	Agenda Item #	Company Name Item Description	Authorized Amount
<b>COMPETITIVE PROCUREMENT</b>				
<b>AWARD OF CONTRACTS</b>				
	F	003	Recommendation to Award Contract No. P100.743 <b>Ferreira Construction Co. Inc.</b> Bridge Repairs and Resurfacing, Milepost 0 to 126 (2026)	\$12,711,472.00
	F	004	Recommendation to Award Contract No. T100.744 <b>Ferreira Construction Co. Inc.</b> Bridge Repairs and Resurfacing, Milepost 0 to 92, and the Pearl Harbor Memorial Turnpike Extension (2026)	\$17,923,472.00
	F	005	Recommendation to Award Contract No. P200.721 <b>Crisdel Group, Inc.</b> Roadway Resurfacing, Milepost 0 to 126 Section 9 and 12 (2026)	\$20,777,628.00
	F	006	Recommendation to Award Contract No. T200.735 <b>Creamer Ruberton, A Joint Venture</b> Guide Rail Improvements, Milepost 105.8 to W109.4 and Milepost 105.8 to E115.7	\$17,174,629.00
	F	007	Recommendation to Award Contract No. A900.557 <b>Kyle Conti Construction, LLC</b> Construction of Flood Mitigation, Turnpike Interchange 11	\$10,888,888.10
<b>TOTAL NUMBER OF ITEMS</b>	<b>5</b>			<b>\$79,476,089.10</b>
<b>PROFESSIONAL SERVICES (OPS)</b>				
	F	008	Recommendation to Issue Order for Professional Services No. A3827 <b>IH Engineers, P.C.</b> Supervision of Construction Services for Contract No. A900.557 Construction of Flood Mitigation, Turnpike Interchange 11	\$2,280,000.00
	F	009	Recommendation to Issue Order for Professional Services No. T4101 <b>NAIK Consulting Group, P.C.</b> Supervision of Construction Services for Contract No. T200.735, Guide Rail Improvements, Milepost 105.8 to W109.4 and Milepost 105.8 to E115.17 and Contract No. T200.736, Guide Rail Improvements, Milepost 103.5 to Milepost 106.3	\$3,550,000.00
	F	010	Recommendation to Issue Order for Professional Services No. P4157 <b>LiRo Engineers, Inc.</b> Supervision of Construction Services for Contract No. P100.743, Bridge Repairs and Resurfacing, Milepost 0 to 126 (2026)	\$2,100,000.00
	F	011	Recommendation to Issue Order for Professional Services No. T4158 <b>ATANE Engineers, Architects and Land Surveyors, P.C.</b> Supervision of Construction Services for Contract No. T100.744, Bridge Repairs and Resurfacing, Milepost 0 to 92, and the Pearl Harbor Memorial Turnpike Extension (2026)	\$2,475,000.00
	F/FF	012	Recommendation to Issue Order for Professional Services No. P4266 <b>Dresdner Robin Environmental Management, Inc.</b> Environmental Compliance Services at the Frank Sinatra, Celia Cruz, Judy Blume and Bon Jovi Service Areas	\$1,495,000.00
	FS	013	Recommendation to Issue Order for Professional Services Nos:  <u>A4286</u> <b>GFT Infrastructure, Inc.</b> On-Call Engineering Services	\$10,000,000.00
			<u>A4287</u> <b>Dewberry Engineers Inc.</b> On-Call Engineering Services	\$10,000,000.00
			<u>A4288</u> <b>Michael Baker International, Inc.</b> On-Call Engineering Services	\$10,000,000.00
			Recommendation to Issue Supplement B to Order for Professional Services No. T3725 <b>Michael Baker International, Inc.</b> Design Services for Contract No. T100.518, Bridge Repairs and Resurfacing, Milepost 0 to 92 and the Pearl Harbor Memorial Turnpike Extension (2021)	\$550,000.00

**ENGINEERING AGENDA FOR THE JANUARY 27, 2026 COMMISSION MEETING**

Comments	Note	Agenda Item #	Company Name Item Description	Authorized Amount
	F	015	Recommendation to Issue Supplement B to Order for Professional Services No. T3839 <b>AECOM Technical Services, Inc.</b> Program Manager and Environmental Services for New Jersey Turnpike Interchange 1 to 4 Widening Program	\$35,000,000.00
<b>TOTAL NUMBER OF ITEMS</b>	<b>8</b>			<b>\$77,450,000.00</b>
<b>TOTAL COMPETITIVE PROCUREMENT CONTRACT ITEMS</b>	<b>13</b>		<b>TOTAL COMPETITIVE PROCUREMENT CONTRACTS</b>	<b>\$156,926,089.10</b>
<b>NON-COMPETITIVE PROCUREMENT</b>				
<b>MISCELLANEOUS</b>				
	F	016	Recommendation to Execute Utility Order No. 1761-P <b>Buckeye Pipe Line Company, L.P.</b>	\$9,400,000.00
	F	017	Authorization to Purchase Wetland Mitigation Credits - Agreement No. 232-25 <b>Kane Mitigation, LLC</b>	\$16,300,000.00
<b>TOTAL NUMBER OF ITEMS</b>	<b>2</b>			<b>\$25,700,000.00</b>
<b>TOTAL NON-COMPETITIVE PROCUREMENT CONTRACT ITEMS</b>	<b>2</b>		<b>TOTAL NON-COMPETITIVE PROCUREMENT CONTRACTS</b>	<b>\$25,700,000.00</b>
<b>FINAL ACCEPTANCE</b>				
	F	018	Contract No. T100.559 Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2022)	\$185,558.81
			Contract No. P100.590 Parkway Bridge Superstructure Replacement, Milepost 106.3 to 106.5	\$250,171.77
<b>TOTAL NUMBER OF ITEMS</b>	<b>1</b>			<b>\$435,730.58</b>
<b>TOTAL ITEMS</b>	<b>16</b>		<b>TOTAL ENGINEERING ITEMS</b>	<b>\$183,061,819.68</b>
<b>NOTE:</b> <b>BUDGET IMPACT</b>				
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.				
<b>RECOMMENDATION:</b> The purchases/contracts be approved as proposed.				
<b>APPROVED BY:</b>	<b>SUBMITTED BY:</b>			
 Thomas F. Holl, Director of Law	 Daniel L. Hesslein, Chief Engineer January 20, 2026			
<b>MONIES AVAILABLE:</b>	<b>CERTIFIED FOR CONSIDERATION:</b>			
 Erwin Luna, Deputy Chief Financial Officer	 James D. Carone, Executive Director			

COMMISSION MEETING DATE: January 27, 2026

<b>Vendor Name (&amp; Location):</b>					
Ferreira Construction Co. Inc. Branchburg, New Jersey					
<b>Description:</b>					
Garden State Parkway					
Bridge Repairs and Resurfacing Milepost 0 to 126 (2026)					
<b>PROCUREMENT TYPE:</b>					
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive		
<b>SOLICITATION TYPE:</b>					
<input checked="" type="checkbox"/>	Bid	<input type="checkbox"/>	RFP	<input type="checkbox"/>	State Contract
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other		

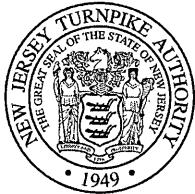
<b>Number:</b> Contract No. P100.743				
<b>Total Amount:</b> \$ 12,711,472.00				
<b>Budget Code:</b> 0390002007				
<b>Contract Term (Including Options, if any):</b>				
<b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital				
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.	
<b>Requesting Department:</b>				
Engineering				
<b>Director/Manager:</b>				
Daniel L. Hesslein, P.E., Chief Engineer				
Publicly advertised on <a href="http://www.njpublicnotices.com">www.njpublicnotices.com</a> and posted on the Authority's website on November 14, 2025.				

This contract will provide for bridge repairs concentrated in the southern portion of the Parkway and will perform work on 19 structures. The work generally involves selective replacement of complete deck panels, concrete spall repairs, replacement of existing asphalt wearing surface, bearing replacement, and miscellaneous substructure repairs. All work is expected to be substantially completed by March 2027.

Three bid proposals were received on December 18, 2025, for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$12,711,472.00, may be compared to the second low bid proposal in the amount of \$15,545,461.00. The low bid was substantially lower than the Engineer's Estimate in the amount of \$15,097,469.00 and likely due to the low bidder's existing mobilization and the local availability of traffic control devices. Engineering Department Representatives confirmed with the low bidder that they can perform the work at the bid prices. The low bidder, Ferreira Construction Co. Inc., has performed work for the Authority and is considered competent to complete this contract.

It is therefore recommended that Contract No. P100.743 be awarded to the low bidder, Ferreira Construction Co. Inc. of Branchburg, New Jersey in the amount of \$12,711,472.00. 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

December 18, 2025

TO: Daniel L. Hesslein  
Chief Engineer

RE: Contract No. P100.743  
Bridge Repairs and Resurfacing,  
Milepost 0 to 126 (2026)

On December 18, 2025 the following proposals were received:

1. Ferreira Construction Co. Inc., Branchburg, NJ	\$12,711,472.00
2. Joseph M. Sanzari, Inc., Hackensack, NJ	\$15,545,461.00
3. Colonnelly Brothers, Inc., Hackensack, NJ	\$19,999,997.00

The Engineer's Estimate for this Contract is \$15,097,469.00

A handwritten signature of David M. Siegler in black ink.

David M. Siegler  
Manager, Contracts

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

<b>Vendor Name (&amp; Location):</b>		
Ferreira Construction Co. Inc. Branchburg, New Jersey		
<b>Description:</b>		
New Jersey Turnpike		
Bridge Repairs and Resurfacing, Milepost 0 to 92, and the Pearl Harbor Memorial Turnpike Extension (2026)		
<b>COMMISSION MEETING DATE:</b>		
<b>PROCUREMENT TYPE:</b>		
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive	
Branchburg, New Jersey		
<b>SOLICITATION TYPE:</b>		
<input checked="" type="checkbox"/> Bid	<input type="checkbox"/> RFP	<input type="checkbox"/> State Contract
<input type="checkbox"/> New Jersey Turnpike Sole Source	<input type="checkbox"/> Other	

<b>Number:</b> Contract No. T100.744			
<b>Total Amount:</b> \$ 17,923,472.00			
<b>Budget Code:</b> 0390000010			
<b>Contract Term (Including Options, if any):</b>			
<b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital			
<b>FS</b>	Funding subject to authorization through WRAF approval process.	<b>F</b>	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<b>FF</b>	Future Funded	<b>FP</b>	Subject to funding availability at the time of ordering.
January 27, 2026			
<b>Requesting Department:</b> Engineering			
<b>Director/Manager:</b> Daniel L. Hesslein, P.E., Chief Engineer			
Publicly advertised on <a href="http://www.njpublicnotices.com">www.njpublicnotices.com</a> and posted on the Authority's website on November 17, 2025.			

and the Pearl Harbor Memorial Turnpike Extension

This contract will provide for bridge repairs concentrated in the southern portion of the Turnpike and will perform work on 19 structures. The work generally involves selective replacement of complete deck panels, concrete spall repairs, replacement of existing asphalt wearing surface, bearing replacement, and miscellaneous substructure repairs. All work is expected to be substantially completed by March 2027.

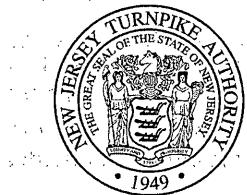
Two bid proposals were received on December 16, 2025, for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$17,923,472.00, is significantly lower than the Engineer's Estimate in the amount of \$26,680,972.05, which is likely due to the low bidder's prior experience with this type of work and their ability to equip and self-perform certain tasks. Engineering Department Representatives confirmed with the low-bidder that they can perform the work at the bid prices. The low-bidder, Ferreira Construction Co. Inc., has performed work for the Authority and is considered competent to complete this contract.

It is therefore recommended that Contract No. T100.744 be awarded to the low-bidder, Ferreira Construction Co. Inc. of Branchburg, New Jersey in the amount of \$17,923,472.00. 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.

The work generally involves selective replacement of complete deck panels, concrete spall repairs, replacement of existing asphalt wearing surface, bearing replacement, and miscellaneous substructure repairs. All work is expected to be substantially completed by March 2027.

Two bid proposals were received on December 16, 2025, for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$17,923,472.00, is significantly lower than the Engineer's Estimate in the amount of \$26,680,972.05, which is likely due to the low bidder's prior experience with this type of work and their ability to equip and self-perform certain tasks. Engineering Department Representatives confirmed with the low-bidder that they can perform the work at the bid prices. The low-bidder, Ferreira Construction Co. Inc., has performed work for the Authority and is considered competent to complete this contract.



# New Jersey Turnpike Authority

## Memorandum

December 16, 2025

TO: Daniel L. Hesslein  
Chief Engineer

RE: Contract No. T100.744  
Bridge Repairs and Resurfacing, Milepost 0 to 92,  
and the Pearl Harbor Memorial Turnpike Extension (2026)

On December 16, 2025 the following proposals were received:

1. Ferreira Construction Co. Inc., Branchburg, NJ	\$17,923,472.00
2. Joseph M. Sanzari, Inc., Hackensack, NJ	\$27,317,287.00

The Engineer's Estimate for this Contract is \$26,680,972.05

A handwritten signature in black ink that reads "David M. Siegler".

David M. Siegler  
Manager, Contracts

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

## COMMISSION MEETING DATE: January 27, 2026

<b>Vendor Name (&amp; Location):</b> Crisdel Group, Inc. South Plainfield, New Jersey			
<b>Description:</b>  New Jersey Turnpike  Roadway Resurfacing Milepost 0 to 126 Section 9 and 12 (2026)			
<b>PROCUREMENT TYPE:</b> <input checked="" type="checkbox"/> Competitive <input type="checkbox"/> Non-Competitive			
<b>SOLICITATION TYPE:</b> <input checked="" type="checkbox"/> Bid <input type="checkbox"/> RFP <input type="checkbox"/> State Contract  <input type="checkbox"/> Sole Source <input type="checkbox"/> Other			

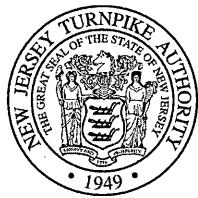
<b>Number:</b> Contract No. P200.721			
<b>Total Amount:</b> \$ 20,777,628.00			
<b>Budget Code:</b> 0390038011			
<b>Contract Term (Including Options, if any):</b>			
<b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital			
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<b>Requesting Department:</b> Operations			
<b>Director/Manager:</b> Kevin Dunn, P.E., Director of Operations			
Publicly advertised on <a href="http://www.njpublicnotices.com">www.njpublicnotices.com</a> and posted on the Authority's website on November 19, 2025.			

This contract, managed by the Operations Department, will provide for pavement removal and resurfacing of bituminous asphalt surface course pavement with warm mix asphalt along the Northbound Inner (Express) and Outer (Local) roadways from Milepost 116 to 125 and Northbound and Southbound Parkway mainline roadways from Milepost 125 to 127. Both areas include shoulders, interchange ramps, toll plazas and other incidental work between Milepost 0 and 126 in Cape May, Atlantic, Burlington, Ocean, Monmouth and Middlesex Counties, New Jersey. All work is expected to be substantially completed by September 2027.

Six bid proposals were received on December 17, 2025, for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$20,777,628.00, may be compared to the second low bid proposal in the amount of \$20,789,408.69. The bids were lower than the Engineer's Estimate in the amount of \$23,378,325.00 and likely due to workload and proximity to the Project. The low bidder Crisdel Group, Inc. has performed work for the Authority and is considered competent to complete this contract.

It is, therefore, recommended that Contract No. P200.721 be awarded to the low bidder, Crisdel Group, Inc. of South Plainfield, New Jersey, in the amount of \$20,777,628.00. This award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee, pursuant to Public Law 2005, Chapter 51 (formerly Executive Order 134) and Executive Order 117 (Corzine 2008), and having no objection to same. Bids for this work were procured, and the authorization being sought is to award this 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

December 17, 2025

TO: Kevin Dunn  
Director of Operations

RE: Contract No. P200.721  
Roadway Resurfacing  
Milepost 0 to 126 Section 9 and 12 (2026)

On December 17, 2025 the following proposals were received:

1. Crisdel Group, Inc., South Plainfield, NJ	\$20,777,628.00
2. Stavola Contracting Company, LLC, Tinton Falls, NJ	\$20,789,408.69
3. Schifano Construction Corp., Middlesex, NJ	\$22,746,383.00
4. Earle Asphalt Company, Farmingdale, NJ	\$25,116,513.13
5. Tilcon New York, Inc., Parsippany, NJ	\$25,939,000.00
6. C. J. Hesse, Inc., Atlantic Highlands, NJ	\$26,886,019.62

The Engineer's Estimate for this Contract is \$23,378,325.00



David M. Siegler  
Manager, Contracts

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

COMMISSION MEETING DATE: January 27, 2026

<b>Vendor Name (&amp; Location):</b>					
Creamer Ruberton, A Joint Venture Hackensack, New Jersey					
<b>Description:</b>					
New Jersey Turnpike					
Guide Rail Improvements, Milepost 105.8 to W109.4 and Milepost 105.8 to E115.7					
<b>PROCUREMENT TYPE:</b>					
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive		
<b>SOLICITATION TYPE:</b>					
<input checked="" type="checkbox"/>	Bid	<input type="checkbox"/>	RFP	<input type="checkbox"/>	State Contract
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other		

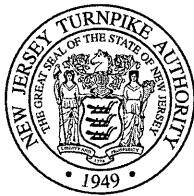
Number: Contract No. T200.735			
Total Amount: \$ 17,174,629.00			
Budget Code: 5000004101			
<b>Contract Term (Including Options, if any):</b>			
<b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital			
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<b>Requesting Department:</b>			
Engineering			
<b>Director/Manager:</b>			
Daniel L. Hesslein, P.E., Chief Engineer			
Publicly advertised on <a href="http://www.njpublicnotices.com">www.njpublicnotices.com</a> and posted on the Authority's website on November 12, 2025.			

This contract will provide for removal and replacement of guide rail, concrete barrier, parapet extensions and other incidental work at various locations along the New Jersey Turnpike from Milepost 105.8 to W109.4 on the westerly alignment and Milepost E115.7 on the easterly alignment. All work is expected to be substantially completed by June 2027.

One bid proposal was received on December 10, 2025, for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$17,174,629.00, may be compared to the Engineer's Estimate in the amount of \$15,141,984.00. The low bidder, Creamer Ruberton, A Joint Venture has performed work for the Authority and is considered competent to complete this contract.

It is therefore recommended that Contract No. T200.735 be awarded to the low bidder, Creamer Ruberton, A Joint Venture of Hackensack, New Jersey in the amount of \$17,174,629.00. 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

December 10, 2025

TO: Daniel L. Hesslein  
Chief Engineer

RE: Contract No. T200.735  
Guide Rail Improvements,  
Milepost 105.8 to W109.4 and Milepost 105.8 to E115.7

On December 10, 2025 the following proposals were received:

1. Creamer Ruberton, A Joint Venture, Hackensack, NJ \$17,174,629.00 \*

The Engineer's Estimate for this Contract is \$15,141,984.00

*Steve Epsen*  
FOR David M. Siegler  
Manager, Contracts

\* Updated Ownership Disclosure Form was received post-bid after an outdated version was submitted at time of bid; Law Department has deemed this curable.

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

COMMISSION MEETING DATE: January 27, 2026

<b>Vendor Name (&amp; Location):</b>					
Kyle Conti Construction, LLC Hillsborough, New Jersey					
<b>Description:</b>					
New Jersey Turnpike  Construction of Flood Mitigation, Turnpike Interchange 11					
<b>PROCUREMENT TYPE:</b>					
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive		
<b>SOLICITATION TYPE:</b>					
<input checked="" type="checkbox"/>	Bid	<input type="checkbox"/>	RFP	<input type="checkbox"/>	State Contract
	Sole Source	<input type="checkbox"/>	Other	<input type="checkbox"/>	

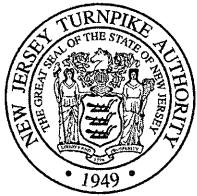
<b>Number:</b> Contract No. A900.557			
<b>Total Amount:</b> \$ 10,888,888.10			
<b>Budget Code:</b> 5000010004			
<b>Contract Term (Including Options, if any):</b>			
<b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital			
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<b>Requesting Department:</b>			
Engineering			
<b>Director/Manager:</b>			
Daniel L. Hesslein, P.E., Chief Engineer			
Publicly advertised on <a href="http://www.njpublicnotices.com">www.njpublicnotices.com</a> and posted on the Authority's website on November 12, 2025.			

This contract will provide for construction of stormwater management basins and drainage improvements and other incidental work within the infield and median areas adjacent to Turnpike Interchange 11, and storm pipe modifications along the mainline to provide flood mitigation of the Authority's Headquarters property in Woodbridge. All work is expected to be substantially completed by August 2027.

Nine bid proposals were received on December 10, 2025, for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$10,888,888.10, may be compared to the second low bid proposal in the amount of \$11,669,003.29. The low bid was substantially lower than the Engineer's Estimate in the amount of \$15,806,571.00 and likely due to the low bidder's knowledge of the work based on similar completed projects and more competitive prices for site work and paving. Engineering Department representatives confirmed with the low bidder that they can perform the work at bid prices. The low bidder, Kyle Conti Construction, LLC has performed work for the Authority and is considered competent to complete this contract.

It is therefore recommended that Contract No. A900.557 be awarded to the low bidder, Kyle Conti Construction, LLC of Hillsborough, New Jersey in the amount of \$10,888,888.10. 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

December 10, 2025

TO: Daniel L. Hesslein  
Chief Engineer

RE: Contract No. A900.557  
Construction of Flood Mitigation, Turnpike Interchange 11

On December 10, 2025 the following proposals were received:

1. Kyle Conti Construction, LLC, Hillsborough, NJ	\$10,888,888.10
2. Crisdel Group, Inc., South Plainfield, NJ	\$11,669,003.29
3. Union Paving & Construction Co., Inc., Mountainside, NJ	\$11,870,704.05
4. Carbro Constructors Corp., Warren, NJ	\$12,162,437.33
5. Conti Civil, LLC, Edison, NJ	\$12,430,442.00
6. Green Construction, Inc., South River, NJ	\$12,494,889.97
7. D'Annunzio & Sons, Inc., South Plainfield, NJ	\$12,647,000.00
8. Joseph M. Sanzari, Inc., Hackensack, NJ	\$14,345,173.00
9. Colonnelli Brothers, Inc., Hackensack, NJ	\$15,095,899.25

The Engineer's Estimate for this Contract is \$15,806,571.00

*Steve Esposito*  
For David M. Siegler  
Manager, Contracts

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

<b>Vendor Name (&amp; Location):</b>					
IH Engineers, P.C. Princeton, New Jersey					
<b>Description:</b>					
New Jersey Turnpike and Garden State Parkway					
Supervision of Construction Services for Contract No. A900.557, Construction of Flood Mitigation, Turnpike Interchange 11					
<b>PROCUREMENT TYPE:</b>					
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive		
<b>SOLICITATION TYPE:</b>					
<input type="checkbox"/>	Bid	<input checked="" type="checkbox"/>	RFP	<input type="checkbox"/>	State Contract
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other	<input type="checkbox"/>	

<b>Number:</b> Order for Professional Services No. A3827				
<b>Total Amount:</b>		\$ 2,280,000.00		
<b>Budget Code:</b> 5000010004				
<b>Contract Term (Including Options, if any):</b>				
<b>Funding Source:</b>		<input type="checkbox"/>	<b>Operating</b>	<input checked="" type="checkbox"/> <input type="checkbox"/> <b>Capital</b>
<b>FS</b>	Funding subject to authorization through WRAF approval process.	<input type="checkbox"/>	<b>F</b>	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>	<b>FF</b> Future Funded	<input checked="" type="checkbox"/>	<b>FP</b>	Subject to funding availability at the time of ordering.
<b>Requesting Department:</b> Engineering				
<b>Director/Manager:</b> Daniel L. Hesslein, P.E., Chief Engineer				
Posted on the Authority's website on November 25, 2025				

This Order for Professional Services will provide supervision of construction services for Contract No. A900.557, Construction of Flood Mitigation, Turnpike Interchange 11. These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

This assignment is classified as a "Simple Procurement" 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 sixty-six (66) engineering firms were prequalified and eligible under Profile Code: B153, Roadway Construction Inspection. Three firms submitted EOIs by the closing date of December 9, 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) IH Engineers, P.C.; 2) AECOM Technical Services; and 3) Techno Consult, Inc. The fee submitted by IH Engineers, P.C. 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. A3827 be issued to the firm of IH Engineers, P.C. of Princeton, New Jersey, in an amount not to exceed \$2,280,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.35 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. These professional services were procured by a fair and open process, and the recommended firm was selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

其後有子曰平叔，字子淵，性好學，善文章，著《漢書》。

December 22, 2025

COMMISSION MEETING DATE: January 27, 2026

<b>Vendor Name (&amp; Location):</b>					
NAIK Consulting Group, P.C. Edison, New Jersey					
<b>Description:</b>					
New Jersey Turnpike					
Supervision of Construction Services for Contract No. T200.735, Guide Rail Improvements, Milepost 105.8 to W109.4 and Milepost 105.8 to E115.17 and Contract No. T200.736, Guide Rail Improvements, Milepost 103.5 to Milepost 106.3					
<b>PROCUREMENT TYPE:</b>					
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/>	Non-Competitive			
<b>SOLICITATION TYPE:</b>					
<input type="checkbox"/>	Bid	<input checked="" type="checkbox"/>	RFP	<input type="checkbox"/>	State Contract
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other		

<b>Number:</b> Order for Professional Services No. T4104	
<b>Total Amount:</b> \$ 3,550,000.00	
<b>Budget Code:</b> 5000004101	
<b>Contract Term (Including Options, if any):</b>	
<b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital	
FS <input type="checkbox"/> Funding subject to authorization through WRAF approval process.	F <input checked="" type="checkbox"/> Funds are available in the appropriate operating/capital budgets for the referenced procurements.
FF <input type="checkbox"/> Future Funded	FP <input type="checkbox"/> Subject to funding availability at the time of ordering.
<b>Requesting Department:</b>	
Engineering	
<b>Director/Manager:</b>	
Daniel L. Hesslein, P.E., Chief Engineer	
Posted on the Authority's website on November 5, 2025	

This Order for Professional Services will provide supervision of construction services for Contract No. T200.735 which will provide guide rail improvements along the New Jersey Turnpike from Milepost 105.8 to W109.4 on the westerly alignment and Milepost E115.7 on the easterly alignment and Contract No. T200.736 which will provide guide rail improvements along the New Jersey Turnpike from Milepost 103.5 to Milepost 106.3. These services include roadway construction inspection, material testing, video archiving, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

This assignment is classified as a "Simple Procurement" 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 sixty-five (65) engineering firms were prequalified and eligible under Profile Code: B153, Roadway Construction Inspection. Nine firms submitted EOIs by the closing date of November 26, 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) NAIK Consulting Group, P.C.; 2) Boswell Inc.; and 3) M&J Engineering, P.C. The fee submitted by NAIK Consulting Group, P.C. 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. T4104 be issued to the firm of NAIK Consulting Group, P.C. of Edison, New Jersey, in an amount not to exceed \$3,550,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.33 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: January 27, 2026

<b>Vendor Name (&amp; Location):</b>					
LiRo Engineers, Inc. Edison, New Jersey					
<b>Description:</b>					
Garden State Parkway  Supervision of Construction Services for Contract No. P100.743, Bridge Repairs and Resurfacing, Milepost 0 to 126 (2026)					
<b>PROCUREMENT TYPE:</b>					
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive		
<b>SOLICITATION TYPE:</b>					
<input type="checkbox"/>	Bid	<input checked="" type="checkbox"/>	RFP	<input type="checkbox"/>	State Contract
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other		

<b>Number:</b> Order for Professional Services No. P4157			
<b>Total Amount:</b> \$ 2,100,000.00			
<b>Budget Code:</b> 0390002007			
<b>Contract Term (Including Options, if any):</b>			
<b>Funding Source:</b> <input type="checkbox"/> <b>Operating</b> <input checked="" type="checkbox"/> <b>Capital</b>			
<b>FS</b>	Funding subject to authorization through WRAF approval process.	<b>F</b>	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<b>FF</b>	Future Funded	<b>FP</b>	Subject to funding availability at the time of ordering.
<b>Requesting Department:</b>			
Engineering			
<b>Director/Manager:</b>			
Daniel L. Hesslein, P.E., Chief Engineer			
Posted on the Authority's website on October 30, 2025			

This Order for Professional Services will provide supervision of construction services for Contract No. P100.473, Bridge Repairs and Resurfacing, Milepost 0 to 126 (2026). These services include bridge repair 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 Procurement" 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-seven (57) engineering firms were prequalified and eligible under Profile Codes: B156, Bridge Repair Inspection and B157, Bridge Deck Repair/Replacement Inspection. Two firms submitted EOIs by the closing date of November 19, 2025.

In accordance with the current procurement regulations, if fewer than three EOIs are deemed complete, the EOI solicitation may be re-solicited, with or without modification, or the procurement may continue with fewer than three firms, as determined by the Executive Director, in consultation with the Chief Engineer. Approval to continue with the procurement was received on November 24, 2025.

Subsequent to the scoring of EOIs by the Review Committee, Fee Proposals were requested from the two firms. The firms in the order of ranking are: 1) LiRo Engineers, Inc. and 2) KC Engineering and Land Surveying, P.C. The fee submitted by LiRo Engineers, 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. P4157 be issued to the firm of LiRo Engineers, Inc. of Edison, New Jersey, in an amount not to exceed \$2,100,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.35 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. These professional services were procured by a fair and open process, and the recommended firm was selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

<b>Vendor Name (&amp; Location):</b>					
ATANE Engineers, Architects and Land Surveyors, P.C. Edison, New Jersey					
<b>Description:</b>					
New Jersey Turnpike					
Supervision of Construction Services for Contract No. T100.744, Bridge Repairs and Resurfacing, Milepost 0 to 92, and the Pearl Harbor Memorial Turnpike Extension (2026)					
<b>PROCUREMENT TYPE:</b>					
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive		
<b>SOLICITATION TYPE:</b>					
<input type="checkbox"/>	Bid	<input checked="" type="checkbox"/>	RFP	<input type="checkbox"/>	State Contract
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other		

<b>Number:</b> Order for Professional Services No. T4158			
<b>Total Amount:</b> \$ 2,475,000.00			
<b>Budget Code:</b> 0390000010			
<b>Contract Term (Including Options, if any):</b>			
<b>Funding Source:</b> <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.
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<b>Requesting Department:</b>			
Engineering			
<b>Director/Manager:</b>			
Daniel L. Hesslein, P.E., Chief Engineer			
Posted on the Authority's website on November 25, 2025			

This Order for Professional Services will provide for supervision of construction services for Contract No. T100.744, Bridge Repairs and Resurfacing , Milepost 0 to 92, and the Pearl Harbor Memorial Turnpike Extension (2026). These services include bridge repair 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 Procurement" 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-seven (57) engineering firms were prequalified and eligible under Profile Codes: B156, Bridge Repairs Inspection and B157, Bridge Deck Repairs/Replacement Inspection. Three firms submitted EOIs by the closing date of December 10, 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) ATANE Engineers, Architects and Land Surveyors, P.C.; 2) Remington & Vernick Engineers; and 3) MAKS Engineers, PC. The fee submitted by ATANE Engineers, Architects and Land Surveyors, P.C. 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. T4158 be issued to the firm of ATANE Engineers, Architects and Land Surveyors, P.C. of Edison, New Jersey, in an amount not to exceed \$2,475,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.22 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: January 27, 2026

<b>Vendor Name (&amp; Location):</b>		
Dresdner Robin Environmental Management, Inc. Jersey City, New Jersey		
<b>Description:</b>		
Garden State Parkway		
Environmental Compliance Services at the Frank Sinatra, Celia Cruz, Judy Blume, and Bon Jovi Service Areas		
<b>PROCUREMENT TYPE:</b>		
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>
Non-Competitive		
<b>SOLICITATION TYPE:</b>		
<input type="checkbox"/>	Bid	<input checked="" type="checkbox"/>
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>
<input type="checkbox"/>	RFP	<input type="checkbox"/>
State Contract		
Other		

<b>Number:</b> Order for Professional Services No. P4266			
<b>Total Amount:</b> \$ 1,495,000.00			
<b>Budget Code:</b> 010-00-850-446050			
<b>Contract Term (Including Options, if any):</b>			
Five Years			
<b>Funding Source:</b>			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Capital	
FS	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	Future Funded	<input type="checkbox"/>	Subject to funding availability at the time of ordering.
<input checked="" type="checkbox"/>			
<b>Requesting Department:</b>			
Engineering			
<b>Director/Manager:</b>			
Daniel L. Hesslein, P.E., Chief Engineer			
Posted on the Authority's website on October 7, 2025			

This Order for Professional Services ("OPS") will provide the professional services of an environmental engineering consultant to provide groundwater compliance monitoring, reporting, and required remedial investigations and remedial actions at the above-referenced service areas along the Garden State Parkway. All services will be performed in accordance with current New Jersey Department of Environmental Protection regulations. The term of the OPS is five years.

This assignment is classified as a "Simple Procurement" 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 twenty-two (22) engineering firms were prequalified and eligible under Profile Codes: C195, Soil and Groundwater Remediation Investigations, C196, Soil and Groundwater Remediation Design, and C197, Remediation Systems: Operation and Maintenance. Five firms submitted EOIs by the closing date of October 27, 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) Dresdner Robin Environmental Management, Inc.; 2) Paulus, Sokolowski and Sartor, LLC; and 3) D&B Engineers and Architects of New Jersey, P.C. The fee submitted by Dresdner Robin Environmental Management, Inc. has been reviewed, negotiated, and is considered to be fair and reasonable for the services to be provided.

It is therefore recommended that Order for Professional Services No. P4266 be issued to the firm of Dresdner Robin Environmental Management, Inc. of Jersey City, New Jersey, in an amount not to exceed \$1,495,000.00 which is allocated as follows: \$250,000.00 for FY 2026; \$300,000.00 for FY 2027; \$300,000.00 for FY 2028; \$300,000.00 for FY 2029; \$300,000.00 for FY 2030; and \$45,000.00 for FY 2031. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.80 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: January 27, 2026

Vendor Names (& Locations):					
GFT Infrastructure, Inc. – East Brunswick, NJ Dewberry Engineers Inc. – Bloomfield, NJ Michael Baker International, Inc. – Hamilton, NJ					
Description:					
New Jersey Turnpike and Garden State Parkway					
Order for Professional Services No. A4286 On-Call Engineering Services					
And					
Order for Professional Services No. A4287 On-Call Engineering Services					
And					
Order for Professional Services No. A4288 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"/>	State Contract
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other		

Numbers:			
Order for Professional Services No. A4286 Order for Professional Services No. A4287 Order for Professional Services No. A4288			
Total Amounts:			
OPS No. A4286 - \$10,000,000.00 OPS No. A4287 - \$10,000,000.00 OPS No. A4288 - \$10,000,000.00			
Budget Code:			
Various Funding Sources			
Contract Term (Including Options, if any):			
Two-year period with the option of two one-year extensions			
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.
FF	Future Funded	FP	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 October 8, 2025			

Through this single procurement process, the Authority will select three consultants to provide on-call engineering services for a two-year term with the option of two one-year extensions on an as-needed basis to assist the Engineering Department in the review and development of engineering documents. Anticipated efforts include assistance with engineering studies, the design and preparation of contract documents, License to Cross agreement review and construction oversight, and other engineering services that may be required.

These assignments are classified as "Simple Procurements." Although the estimated fees exceed \$6,000,000.00, the work consists of limited-scope tasks where the requirements are clearly defined and unlikely to change. Approval to proceed with this multi-project solicitation as a "Simple" procurement was received on September 24, 2025. The Solicitation for Expressions of Interest (EOIs) was posted on the Authority's website and sixteen (16) engineering firms were prequalified and eligible under Profile Codes: A092, Bridges: Miscellaneous Repairs; A093, Bridges: Deck Replacements and Rehabilitations; A250, Fully Controlled Access Highways; A257, Roadside Safety Features; A300, Roadway Lighting Systems; B151, Construction Management; B153, Roadway Construction Inspection; B154, Roadway Resurfacing Inspection; B155, Bridge Construction Inspection; B157, Bridge Deck Repair/Replacement Inspection; and D490, Transportation Planning: Location and Alignment Studies. Seven firms submitted EOIs by the closing date of October 30, 2025. One firm subsequently rescinded its submission due to personnel changes.

The scoring of the EOIs by the Review Committee resulted in the following order of ranking: 1) GFT Infrastructure, Inc.; 2) Dewberry Engineers Inc.; 3) Michael Baker International, Inc.; and 4) Stantec Consulting Services, Inc. These four firms were requested to submit sealed Fee Proposals, which were received and have been reviewed.

A review of the Fee Proposal of the highest technically ranked firm, GFT Infrastructure, Inc., for OPS No. A4286 (in accordance with the Solicitation for EOIs), was reviewed and negotiated, which resulted in acceptance of their original Fee Proposal amount. Subsequently, a review of the Fee Proposals of the second highest technically ranked firm, Dewberry Engineers Inc., for OPS No. A4287 and the third highest technically ranked firm, Michael Baker International, Inc., for OPS No. A4288 (in accordance with the Solicitation for EOIs), were reviewed and negotiated, which resulted in acceptance of their original Fee Proposal amounts. All three fees are considered to be fair and reasonable for the services to be provided.

It is therefore recommended that Order for Professional Services No. A4286 be issued to the firm of GFT Infrastructure, Inc., of East Brunswick, New Jersey, not to exceed the amount of \$10,000,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.69 (and capped at 2.35 for construction services tasks) to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses.

It is further recommended that Order for Professional Services No. A4287 be issued to the firm of Dewberry Engineers Inc., of Bloomfield, New Jersey, not to exceed the amount of \$10,000,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.80 (and capped at 2.35 for construction services tasks) to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses.

It is further recommended that Order for Professional Services No. A4288 be issued to the firm of Michael Baker International, Inc., of Hamilton, New Jersey, not to exceed the amount of \$10,000,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.74 (and capped at 2.35 for construction services tasks) to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses.

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

COMMISSION MEETING DATE: January 27, 2026

<b>Vendor Name (&amp; Location):</b>				
Michael Baker International, Inc. Hamilton, New Jersey				
<b>Description:</b>				
New Jersey Turnpike  Design Services for Contract No. T100.518 Bridge Repairs and Resurfacing, Milepost 0 to 92 and the Pearl Harbor Memorial Turnpike Extension (2021)				
<b>PROCUREMENT TYPE:</b>				
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/>	Non-Competitive		
<b>SOLICITATION TYPE:</b>				
<input type="checkbox"/>	Bid	<input checked="" type="checkbox"/> RFP	<input type="checkbox"/>	State Contract
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other	

<b>Number:</b>	Order for Professional Services No. T3725 Supplement B		
<b>Total Amount:</b>	\$ 550,000.00		
<b>Budget Code:</b>	5000000004		
<b>Contract Term (Including Options, if any):</b>			
<b>Funding Source:</b>	<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.
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<b>Requesting Department:</b>			
Engineering			
<b>Director/Manager:</b>			
Daniel L. Hesslein, P.E., Chief Engineer			

This Order for Professional Services was issued at the October 22, 2019, Commission Meeting in the amount of \$1,345,000.00. It provided for bridge inspection, condition evaluation, and preparation of contract documents for Bridge Deck Repairs, Resurfacing and Miscellaneous Structural Repairs on the southern portion of the Turnpike.

Supplement A was issued at the August 25, 2020, Commission Meeting in the amount of \$5,150,000.00. It provided for accelerated design services including bridge inspection, condition evaluation, development of construction documents, and post-design construction support services for two contracts from Milepost 35.30 to 37.97 and Milepost 74.31 to 74.39.

Supplement B will provide for unanticipated design and post-design services which are beyond the current scope of work. The supplement will include design for a permanent construction staging facility in the vicinity of Turnpike Interchange 8A and includes development of plans and specifications, permits, and other miscellaneous tasks.

It is, therefore, recommended that Supplement B to Order for Professional Services No. T3725 be issued to Michael Baker International, Inc., not to exceed the amount of \$550,000.00 with compensation on the same basis as the original Order for Professional Services. The addition of this amount increases the total authorized fee from \$6,495,000.00 to \$7,045,000.00. 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: January 27, 2026

<b>Vendor Name (&amp; Location):</b>					
AECOM Technical Services, Inc. Piscataway, New Jersey					
<b>Description:</b>					
New Jersey Turnpike  Program Manager and Environmental Services for New Jersey Turnpike Interchange 1 to 4 Widening Program					
<b>PROCUREMENT TYPE:</b>					
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive		
<b>SOLICITATION TYPE:</b>					
<input type="checkbox"/>	Bid	<input checked="" type="checkbox"/>	RFP	<input type="checkbox"/>	State Contract
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other		

<b>Number:</b> Order for Professional Services No. T3839 Supplement B			
<b>Total Amount:</b> \$ 35,000,000.00			
<b>Budget Code:</b> 5000056003			
<b>Contract Term (Including Options, if any):</b>			
<b>Funding Source:</b> <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.
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<b>Requesting Department:</b>			
Engineering			
<b>Director/Manager:</b>			
Daniel L. Hesslein, P.E., Chief Engineer			

This Order for Professional Services was issued at the March 23, 2021, Commission Meeting in the amount of \$47,875,000.00. It provided for program management, preparation of preliminary design documents and comprehensive environmental services for the one lane widening in each direction of the existing four-lane New Jersey Turnpike from the southern terminus of Interchange 1 (Route 49) to just north of Interchange 4, connecting to the existing six-lane roadway.

Supplement A was issued at the September 24, 2024, Commission meeting in the amount of \$20,000,000.00. It provided for unanticipated design and environmental permitting, preparation of construction contract documents, and other related work for the realignment of Interchange 3 Ramp TW to improve operations and safety between the Turnpike and State Route 168 (Black Horse Pike) and upgrades to the acceleration and deceleration lanes of the remaining interchange ramps.

Supplement B will provide for unanticipated professional services, which are beyond the current authorized scope of work. The supplement will include preliminary design and environmental analysis for improvements outside Turnpike Interchange 2 and related studies, as well as additional program management and environmental services for the Turnpike Interchange 1 to 4 Widening Program due to the extended program completion timeline, restructuring of final design to add nine new design sections to improve contract interfaces and advance local road bridge replacements within the Program corridor. The supplement will also include the associated subsurface investigations to advance the final design of the U-turn structures and other subsurface final design needs.

It is, therefore, recommended that Supplement B to Order for Professional Services No. T3839 be issued to AECOM Technical Services, Inc., not to exceed the amount of \$35,000,000.00 with compensation on the same basis as the original Order for Professional Services. The addition of this amount increases the total authorized fee from \$67,875,000.00 to \$102,875,000.00. 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).

<b>Vendor Name:</b>	Buckeye Pipe Line Company, L.P.					
<b>Description:</b>	<p>Garden State Parkway</p> <p>Contract No. P300.680, Operational Improvements between Garden State Parkway Interchange 130 and 131</p>					
<b>PROCUREMENT TYPE:</b>						
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive		
<b>SOLICITATION TYPE:</b>						
<input type="checkbox"/>	<input type="checkbox"/>	Bid	<input type="checkbox"/>	RFP	<input type="checkbox"/>	State Contract
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other- Utility Order		

<b>Number:</b> Utility Order No. 1761-P			
<b>Total Amount:</b> \$ 9,400,000.00			
<b>Budget Code:</b> 5000020001			
<b>Contract Term (Including Options, if any):</b>			
<b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital			
<b>FS</b>	Funding subject to authorization through WRAF approval process.	<b>F</b>	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<b>FF</b>	Future Funded	<b>FP</b>	Subject to funding availability at the time of ordering.
<b>Requesting Department:</b>			
Engineering			
<b>Director/Manager:</b>			
Daniel L. Hesslein, P.E., Chief Engineer			

This Utility Order will reimburse Buckeye Pipe Line Company, L.P. for materials and labor required for the relocation of existing Buckeye Pipe Line Company, L.P. facilities that will be directly impacted by the construction of operational improvements between Garden State Parkway Interchanges 130 and 131. This work includes final engineering; right of way services; permitting fees; required materials; construction; and construction inspection and supervision services for the relocated facilities.

It is, therefore, recommended that the Executive Director be authorized to execute Utility Order No. 1761-P, not to exceed the amount of \$9,400,000.00. The Authority is required by its enabling legislation, N.J.S.A. 27:23-6, to ascertain and pay the costs of relocation or removal of any public utility facilities that the Authority deems necessary to relocate or remove in furtherance of the Authority's highway projects.

COMMISSION MEETING DATE: January 27, 2026

<b>Vendor Name:</b>	Kane Mitigation, LLC				
<b>Description:</b>	<p>New Jersey Turnpike</p> <p>Purchase Wetland Mitigation Credits Reconstruction of Newark Bay Bridge over Newark Bay</p>				
<b>PROCUREMENT TYPE:</b>					
<input type="checkbox"/>	Competitive	<input checked="" type="checkbox"/>	Non-Competitive		
<b>SOLICITATION TYPE:</b>					
<input type="checkbox"/>	Bid	<input type="checkbox"/>	RFP	<input type="checkbox"/>	State Contract
<input checked="" type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other		

<b>Number:</b> Agreement No. 232-25					
<b>Total Amount:</b> \$ 16,300,000.00					
<b>Budget Code:</b> 5000056102					
<b>Contract Term (Including Options, if any):</b>					
<b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital					
<b>FS</b>	Funding subject to authorization through WRAF approval process.	<b>F</b>	Funds are available in the appropriate operating/capital budgets for the referenced procurements.		
<b>FF</b>	Future Funded	<b>FP</b>	Subject to funding availability at the time of ordering.		
<b>Requesting Department:</b>					
Engineering					
<b>Director/Manager:</b>					
Daniel L. Hesslein, P.E., Chief Engineer					

This Agreement will provide for the purchase of mitigation credits to mitigate for up to 12.895 acres of wetlands impacted by improvements proposed for the reconstruction of the Newark Bay Bridge over Newark Bay as part of the Newark Bay-Hudson County Extension Improvements Program. The U.S. Army Corps of Engineers Permit issued for the reconstruction of the Newark Bay Bridge over Newark Bay requires credit purchase of 4.272 mitigation credits from the federally approved Evergreen MRI3 Mitigation Bank ("MRI3 Bank") and 9.895 mitigation credits from the federally approved Richard P. Kane Bank. Per Agreement No. 223-25, the Authority purchased 1.272 credits from MRI3 Bank. The remaining 3.0 credits of the 4.272 mitigation credits are not available to purchase from MRI3 Bank. The Richard P. Kane Bank Wetland Mitigation Bank, leased and operated by Kane Mitigation, LLC, was verified by the U.S. Army Corps of Engineers to be the only bank with a service area that includes the site of the filling that currently offers wetland credits. Procurement will be a sole source, pursuant to the Authority's regulations.

It is, therefore, recommended that the Executive Director be authorized to execute Agreement No. 232-25 with Kane Mitigation, LLC to purchase wetland mitigation credits at a cost not to exceed \$16,300,000.00, pursuant to the terms outlined above. It is further recommended that the Commissioners authorize the Executive Director to execute any such other documents and take any such other actions as are deemed necessary to effectuate the intent of this authorization.

This Agreement was procured under the sole source procurement authorization of N.J.A.C. 19:9-2.2(d)1, promulgated under N.J.S.A. 27:23-1 et seq., the Authority's enabling legislation. A resolution, as required by N.J.A.C. 19:9-2.2(d)1, is attached hereto.

**RESOLUTION FOR SOLE SOURCE PROCUREMENT  
WETLAND MITIGATION CREDITS**

**WHEREAS**, the reconstruction of the Newark Bay Bridge over Newark Bay ("Project") will impact wetlands; and

**WHEREAS**, the New Jersey Department of Environmental Protection Waterfront Development Individual Upland, Waterfront Development Individual In-Water, Flood Hazard Area Individual, and Freshwater Wetland Individual Permit and Water Quality Certificate Permits (NJDEP Permit #0000-23-0012.2 LUP230001) and Mitigation Conditions Correction Letter, and the U.S. Army Corps of Engineers Permit (USACE Permit #NAN-2020-00729), issued for the improvements will require construction of a mitigation site, site preservation, or the purchase of mitigation credits from a wetland mitigation bank within the local watershed to mitigate impacts to the wetlands by the Project; and

**WHEREAS**, such aforementioned Permits will allow the Authority to purchase wetland mitigation credits from Richard P. Kane Bank Wetlands Mitigation Bank; and

**WHEREAS**, as of December 10, 2025, the Richard P. Kane Bank Wetlands Mitigation Bank, leased and operated by Kane Mitigation, LLC located in the Borough of Carlstadt, Bergen County, New Jersey, was verified by the U.S. Army Corps of Engineers to be the only currently approved mitigation bank with a service area that includes the site of filling and offers wetland mitigation credits; and

**WHEREAS**, the Engineering Department has determined that the purchasing of mitigation credits is found to be the most cost-effective method of mitigation and will allow for the Project to proceed on schedule; and

**WHEREAS**, the Authority's regulations, pursuant to N.J.A.C. 19:9-2.2(d)1 promulgated under N.J.S.A. 27:23-1, permit sole source procurement when only one source for the required product exists.

**NOW, THEREFORE, BE IT RESOLVED THAT** the Authority's Commissioners hereby authorize and approve the award to Kane Mitigation, LLC for wetland mitigation credits in an amount not to exceed \$16,300,000.00, as a sole source exception to procurement by public advertisement permitted by N.J.A.C. 19:9-2.2(d)(1) promulgated under the Authority's enabling legislation, N.J.S.A. 27:23-1.

COMMISSION MEETING DATE:

January 27, 2026

<b>Vendor Name (&amp; Location):</b>					
<b>Description:</b>					
FINAL ACCEPTANCE					
T100.559 Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2022)					
P100.590 Parkway Bridge Superstructure Replacement, Milepost 106.3 to 106.5					
<b>PROCUREMENT TYPE:</b>					
<input type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive		
<b>SOLICITATION TYPE:</b>					
<input type="checkbox"/>	Bid	<input type="checkbox"/>	RFP	<input type="checkbox"/>	State Contract
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other		

<b>Number:</b>			
<b>Total Amount:</b> \$435,730.58			
<b>Budget Code:</b>			
Various Sources			
<b>Contract Term (Including Options, if any):</b>			
<b>Funding Source:</b> <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.
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<b>Requesting Department:</b>			
Engineering			
<b>Director/Manager:</b>			
Daniel L. Hesslein, P.E., Chief Engineer			

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

Contract No.	Contractor	Award Total Amount	No. of Change Orders	Additions/ Reductions	Final Total Contract Amount	Final Payment Amount
T100.559	Joseph M. Sanzari, Inc.	\$15,232,198.00	4	\$326,496.10	\$15,558,694.10	\$185,558.81
P100.590	Earle Asphalt Company	\$16,999,613.13	8	\$8,017,563.49	\$25,017,176.62	\$250,171.77
Total						\$435,730.58

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

**ENGINEERING DEPARTMENT  
CONSTRUCTION CONTRACT PROGRESS SUMMARY**

**November 22, 2025 through December 22, 2025  
JANUARY 27, 2026 Commission Meeting**

Page 1 of 17

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
<b>Bridge Construction, Preservation and Security</b>							
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. McConnell, Andrew 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: 2/12/2027	HNTB Corporation McConnell, Andrew Miller, Connor	Present: \$112,893,011.36 Award: \$99,956,375.36 Eng. Est: \$78,709,634.90 Amt. Paid: \$95,277,603.66	85	This contract is approximately 16 months behind schedule due to an Authority-issued Change of Plans. An extension of time is being evaluated.

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
P100.511	Bridge Deck and Median Reconstruction, Milepost 160.6 to 162.5	Conti Civil, LLC	Original: 8/11/2025	Greenman-Pedersen, Inc.	Present: \$68,962,803.15	99	Closeout in progress.
			Revised:	McConnell, Andrew	Award: \$57,288,442.00		
			Estimated:	Miller, Connor	Eng. Est: \$60,486,067.50		
					Amt. Paid: \$66,955,720.79		
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: \$67,788,643.92	76	Contract is on schedule.
			Revised:	McConnell, Andrew	Award: \$60,950,732.50		
			Estimated:	Adames, Steven	Eng. Est: \$70,401,960.00		
					Amt. Paid: \$49,991,530.54		
P100.583	Bridge Repairs and Resurfacing, Milepost 169.2 to 171.7	Joseph M. Sanzari, Inc.	Original: 11/24/2025	Boswell Inc.	Present: \$13,377,000.00	95	Contract is approximately 6 months behind schedule. An extension of time is being evaluated.
			Revised:	McConnell, Andrew	Award: \$13,377,000.00		
			Estimated: 5/24/2026	Patterson, Matthew	Eng. Est: \$19,172,909.43		
					Amt. Paid: \$11,585,866.96		
P100.590	Parkway Bridge Superstructure Replacement, Milepost 106.3 to 106.5	Earle Asphalt Company	Original: 11/9/2023	Jacobs Engineering Group Inc.	Present: \$25,017,176.62	99	Final Acceptance is scheduled for the January 27, 2026 Commission Meeting.
			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		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
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 Revised: Estimated:	Greenman-Pedersen, Inc. McConnell, Andrew Adames, Steven	Present: \$962,024.81 Award: \$895,472.00 Eng. Est: \$1,249,793.00  Amt. Paid: \$790,304.79	98	Contract is substantially complete.
P100.653	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2024)	Ferreira Construction Co., Inc.	Original: 3/27/2025 Revised: Estimated:	LiRo Engineers, Inc. McConnell, Andrew Fortunato, Donald	Present: \$17,060,440.87 Award: \$10,587,472.00 Eng. Est: \$12,137,938.00  Amt. Paid: \$16,525,093.16	98	Contract is substantially complete.
P100.654	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2024)	IEW Construction Group, Inc.	Original: 3/30/2025 Revised: Estimated:	Dewberry Engineers Inc. McConnell, Andrew Adames, Steven	Present: \$15,102,518.23 Award: \$13,698,593.04 Eng. Est: \$12,368,465.00  Amt. Paid: \$14,192,073.95	99	Closeout in progress.
P100.661	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2025)	Joseph M. Sanzari, Inc.	Original: 3/31/2026 Revised: Estimated:	LiRo Engineers, Inc. McConnell, Andrew Fortunato, Don	Present: \$16,891,998.00 Award: \$12,691,998.00 Eng. Est: \$14,995,382.50  Amt. Paid: \$7,224,015.22	52	Contract is on schedule.

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
P100.662	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2025)	Joseph M. Sanzari, Inc.	Original: 3/31/2026	Dewberry Engineers Inc.	Present: \$14,089,850.67	58	Contract is on schedule.
			Revised:	McConnell, Andrew	Award: \$11,565,000.00		
			Estimated:	Adames, Steven	Eng. Est: \$15,643,565.00		
					Amt. Paid: \$8,031,777.35		
P100.739	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2026)	Joseph M. Sanzari, Inc.	Original: 3/31/2027	Dewberry Engineers Inc.	Present: \$13,953,500.00	0	Contract was awarded at the December 16, 2025 Commission Meeting.
			Revised:	McConnell, Andrew	Award: \$13,953,500.00		
			Estimated:	Adames, Steven	Eng. Est: \$15,180,860.00		
					Amt. Paid: \$0.00		
T100.523	Bridge Deck Reconstruction, Milepost 83 to 88	D'Annunzio & Sons, Inc.	Original: 7/15/2025	WSP USA Inc.	Present: \$188,665,146.08	98	Contract is substantially complete.
			Revised:	Higham, Robert	Award: \$172,657,000.00		
			Estimated:	Paterno, Enrico	Eng. Est: \$203,491,155.58		
					Amt. Paid: \$181,675,308.97		
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 Inc.	Present: \$15,558,694.10	99	Final Acceptance is scheduled for the January 27, 2026 Commission Meeting.
			Revised:	Higham, Robert	Award: \$15,232,198.00		
			Estimated:	McConnell, Andrew	Eng. Est: \$15,242,727.50		
					Amt. Paid: \$15,373,135.29		

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
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: \$73,771,241.25	61	Contract is on schedule.
			Revised:	McConnell, Andrew	Award: \$69,630,889.00		
			Estimated:	McLean, Edward	Eng. Est.: \$99,188,379.34		
					Amt. Paid: \$53,948,013.08		
T100.580	Replacement of Structure Nos. E112.95A and E112.95B	IEW Construction Group, Inc.	Original: 3/13/2029	WSP USA Inc.	Present: \$112,362,153.14	12	Contract is on schedule.
			Revised:	McConnell, Andrew	Award: \$111,873,703.22		
			Estimated:	Horn, Meri	Eng. Est.: \$178,085,586.80		
					Amt. Paid: \$7,884,268.28		
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	58	Contract is on schedule.
			Revised:	McConnell, Andrew	Award: \$47,769,980.00		
			Estimated:	Cooper, Ian	Eng. Est.: \$58,023,625.00		
					Amt. Paid: \$28,757,554.17		
T100.582	Deck Reconstruction, Milepost 98.4 to 98.7	Schiavone Construction Co.LLC	Original: 4/4/2025	Jacobs Engineering Group Inc.	Present: \$73,926,419.38	98	Contract is substantially complete.
			Revised:	McConnell, Andrew	Award: \$72,756,960.00		
			Estimated:	Cooper, Ian	Eng. Est.: \$63,493,764.00		
					Amt. Paid: \$71,688,593.72		

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
T100.584	Rehabilitation of Structure Nos. E113.00, E113.16, E114.52 and E115.21	Joseph M. Sanzari, Inc.	Original: 1/11/2025 Revised: Estimated: 1/31/2026	Jacobs Engineering Group Inc. McConnell, Andrew McLean, Edward	Present: \$43,032,300.72 Award: \$42,120,783.50 Eng. Est.: \$57,118,595.50 Amt. Paid: \$37,064,658.57	96	Contract is approximately 12 months behind schedule due to material fabrication delays. An extension of time is being evaluated.
T100.586	Bridge Superstructure and Median Barrier Reconstruction, Milepost 74.3 to 76.5	Joseph M. Sanzari, Inc.	Original: 10/18/2024 Revised: 7/8/2025 Estimated:	WSP USA Inc. McConnell, Andrew Russell, Donovan	Present: \$27,673,847.88 Award: \$25,985,429.90 Eng. Est.: \$33,747,132.95 Amt. Paid: \$25,204,333.12	98	Contract is substantially 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 Revised: Estimated:	Boswell Inc. McConnell, Andrew Fortunato, Don	Present: \$20,723,790.73 Award: \$17,819,148.80 Eng. Est.: \$15,983,478.00 Amt. Paid: \$18,612,895.87	98	Contract is substantially complete.
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 Revised: Estimated:	ATANE Engineers, Architects and Land Surveyors, P.C. McConnell, Andrew Miller, Joseph	Present: \$10,571,414.49 Award: \$9,783,472.00 Eng. Est.: \$11,670,746.75 Amt. Paid: \$9,438,822.73	99	Closeout in progress.

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
T100.616	Waterway Substructure Rehabilitation of Turnpike Structures W110.42 and W111.48	Agate Construction Co., Inc.	Original: 12/15/2025 Revised: Estimated:	KS Engineers, P.C. McConnell, Andrew Russell, Donovan	Present: \$6,941,396.95 Award: \$6,027,282.00 Eng. Est.: \$9,950,000.00  Amt. Paid: \$5,503,453.89	98	Contract is substantially complete.
T100.638	Deck Rehabilitation of Newark Bay-Hudson County Extension (NB-HCE) Bridges, Zones 2 and 3	Joseph M. Sanzari, Inc.	Original: 7/24/2028 Revised: Estimated:	Dewberry Engineers Inc. McConnell, Andrew Paterno, Enrico	Present: \$80,735,000.00 Award: \$80,735,000.00 Eng. Est.: \$98,696,937.40  Amt. Paid: \$861,740.33	5	Contract is on schedule.
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. McConnell, Andrew Hom, Meri	Present: \$84,769,083.00 Award: \$84,246,472.00 Eng. Est.: \$120,323,461.05  Amt. Paid: \$25,280,593.56	30	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:	Boswell Inc. McConnell, Andrew Fortunato, Don	Present: \$30,510,278.37 Award: \$21,904,000.00 Eng. Est.: \$16,960,298.50  Amt. Paid: \$27,678,269.88	98	Contract is substantially complete.

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
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: 2/28/2026	ATANE Engineers, Architects and Land Surveyors, P.C. McConnell, Andrew Miller, Joseph	Present: \$19,305,113.32 Award: \$15,247,211.00 Eng. Est.: \$16,674,786.38 Amt. Paid: \$17,331,255.97	96	Contract is approximately 11 months behind schedule due to unforeseen field conditions. An extension of time is being evaluated.
T100.658	Superstructure Replacement, Turnpike Structure No. E111.15, Milepost E110.6 to E111.6	Joseph M. Sanzari, Inc.	Original: 2/4/2030 Revised: Estimated:	Jacobs Engineering Group Inc. McConnell, Andrew Cooper, Ian	Present: \$99,705,652.00 Award: \$99,705,652.00 Eng. Est.: \$122,592,691.50 Amt. Paid: \$0.00	0	The Pre-Construction Meeting was held on January 6, 2026.
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: 1/30/2026	ATANE Engineers, Architects and Land Surveyors, P.C. McConnell, Andrew Miller, Joseph	Present: \$20,730,829.01 Award: \$15,999,472.00 Eng. Est.: \$19,271,336.45 Amt. Paid: \$15,648,349.14	74	Contract is approximately 1 month behind schedule due to unforeseen field conditions. An extension of time is being evaluated.
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 Revised: Estimated:	Boswell Inc. McConnell, Andrew Fortunato, Don	Present: \$21,999,706.40 Award: \$16,557,000.00 Eng. Est.: \$14,471,700.00 Amt. Paid: \$14,974,009.64	70	Contract is on schedule.

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
T100.740	Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2026)	D'Annunzio & Sons, Inc.	Original: 3/1/2027 Revised: Estimated:	APTIM Environmental & Infrastructure, LLC McConnell, Andrew Fortunato, Don	Present: \$15,627,000.00 Award: \$15,627,000.00 Eng. Est: \$15,773,315.00 Amt. Paid: \$0.00	0	Contract was awarded at the December 16, 2025 Commission Meeting. A Pre-Construction Meeting is scheduled for January 21, 2026.
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 Revised: Estimated:	Dewberry Engineers Inc. McConnell, Andrew McLean, Edward	Present: \$1,128,000.00 Award: \$1,170,000.00 Eng. Est: \$488,000.00 Amt. Paid: \$1,046,300.00	98	Contract is substantially complete.
T900.856	On-Call Tasks for Newark Bay-Hudson County Extension Improvements Program	Joseph M. Sanzari, Inc.	Original: 2/25/2027 Revised: Estimated:	To Be Determined by Work Order McConnell, Andrew Paterno, Enrico	Present: \$4,000,000.00 Award: \$4,000,000.00 Eng. Est.: \$4,000,000.00 Amt. Paid: \$752,575.36	19	Contract is on schedule.
<b>Roadway Improvements</b>							
A100.830	Curve Advisory Sign Installation New Jersey Turnpike Milepost 50.9 to 112.7, Garden State Parkway Milepost 48.3 to 155.8	J. Fletcher Creamer & Son, Inc.	Original: 11/17/2026 Revised: Estimated:	T.Y. Lin International McConnell, Andrew Russell, Donovan	Present: \$5,474,740.00 Award: \$5,474,740.00 Eng. Est.: \$9,223,000.00 Amt. Paid: \$0.00	2	Contract is on schedule.

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
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 Revised: Estimated:	To Be Determined by Work Order McConnell, Andrew Cooper, Ian	Present: \$6,000,000.00 Award: \$6,000,000.00 Eng. Est.: \$6,000,000.00 Amt. Paid: \$0.00	0	Contract is on schedule.
P200.598	Rehabilitation of Concrete Median Barrier, Milepost 134 to 140	Crisdel Group, Inc.	Original: 12/20/2028 Revised: Estimated:	Jacobs Engineering Group Inc. McConnell, Andrew Miller, Joseph	Present: \$65,501,462.66 Award: \$64,507,212.00 Eng. Est.: \$73,928,345.00 Amt. Paid: \$24,365,853.28	52	Contract is on schedule.
P200.669	Culvert Repairs, Milepost 156 to 163 and 119.85	Joseph M. Sanzari, Inc.	Original: 8/15/2028 Revised: Estimated:	APTIM Environmental & Infrastructure, LLC McConnell, Andrew Miller, Joseph	Present: \$26,901,000.00 Award: \$26,901,000.00 Eng. Est.: \$40,816,514.00 Amt. Paid: \$4,519,035.82	17	Contract is on schedule.
P200.670	Culvert Repairs, Milepost 164 to 172	Carbro Constructors Corp.	Original: 6/30/2027 Revised: Estimated:	Greenman-Pedersen, Inc. McConnell, Andrew McLean, Edward	Present: \$17,327,399.75 Award: \$17,327,399.75 Eng. Est.: \$26,158,857.00 Amt. Paid: \$6,308,517.14	35	Contract is on schedule.

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
P200.808	Shoulder Erosion Improvements, Milepost 154 to 156	Crisdel Group, Inc.	Original: 6/15/2027 Revised: Estimated:	Malick & Scherer, P.C. McConnell, Andrew Russell, Donovan	Present: \$7,056,650.00 Award: \$7,056,650.00 Eng. Est.: \$8,923,186.00 Amt. Paid: \$0.00	0	Contract is on schedule.
T100.844	Noise Barrier and Miscellaneous Repairs, Milepost 79 to 90	Ferreira Construction Co., Inc.	Original: 11/15/2025 Revised: Estimated:	Greenman-Pedersen, Inc. McConnell, Andrew Miller, Joseph	Present: \$1,341,472.00 Award: \$1,341,472.00 Eng. Est.: \$1,178,755.00 Amt. Paid: \$1,190,329.64	98	Contract is substantially complete.
T200.608	Roadway Stabilization and Reprofiling Improvements, Milepost 97 to 98 and 102 to 104.5	Crisdel Group, Inc.	Original: 9/27/2027 Revised: Estimated:	M&J Engineering, P.C. McConnell, Andrew Kunze, Andrew	Present: \$51,865,330.00 Award: \$51,865,330.00 Eng. Est.: \$72,283,569.00 Amt. Paid: \$14,683,022.49	31	Contract is on schedule.
T200.627	Drainage Video Inspection and Cleaning, Milepost 105.3 to 122	Mount Construction Co., Inc.	Original: 11/22/2024 Revised: 11/22/2025 Estimated: 2/22/2026	French & Parrello Associates, P.A. McConnell, Andrew Patterson, Matthew	Present: \$8,988,431.00 Award: \$6,488,431.00 Eng. Est.: \$8,955,470.00 Amt. Paid: \$6,364,920.32	93	Contract is approximately 3 months behind schedule. An extension of time is being evaluated.

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
T200.727	Guide Rail Improvements, Milepost 119.3 to 122	Creamer Ruberton, A Joint Venture	Original: 9/28/2026 Revised: Estimated:	NAIK Consulting Group, P.C. McConnell, Andrew Patterson, Matthew	Present: \$21,691,729.00 Award: \$21,691,729.00 Eng. Est: \$18,765,974.00 Amt. Paid: \$3,580,248.20	32	Contract is on schedule.
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 Revised: Estimated:	NAIK Consulting Group, P.C. McConnell, Andrew Patterson, Matthew	Present: \$41,747,687.00 Award: \$41,747,687.00 Eng. Est: \$33,720,458.00 Amt. Paid: \$4,462,798.68	25	Contract is on schedule.
T600.481B	Installation of Hybrid Changeable Message Signs at Various Locations on the New Jersey Turnpike	PKF-Mark III, Inc.	Original: 8/31/2023 Revised: 4/3/2025 Estimated:	M&J Engineering, P.C. Higham, Robert McConnell, Andrew	Present: \$30,488,770.43 Award: \$31,791,713.91 Eng. Est.: \$39,632,142.00 Amt. Paid: \$28,918,882.95	99	Closeout in progress.
T600.595	Guide Sign Improvements on the New Jersey Turnpike	Creamer Ruberton, A Joint Venture	Original: 2/28/2023 Revised: 12/16/2023 Estimated:	Dewberry Engineers Inc. Higham, Robert McConnell, Andrew	Present: \$13,385,990.72 Award: \$13,374,466.60 Eng. Est.: \$15,552,070.00 Amt. Paid: \$12,977,178.87	99	Closeout in progress.

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
T900.845	Interchanges 14, 15E and 17E Toll Island and Pavement Repairs	Joseph M. Sanzari, Inc.	Original: 4/30/2025	Dewberry Engineers Inc.	Present: \$1,429,181.92	99	Closeout in progress.
			Revised:	McConnell, Andrew	Award: \$1,198,800.00		
			Estimated:	Fortunato, Don	Eng. Est.: \$1,445,940.00		
					Amt. Paid: \$1,018,960.06		
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:	McConnell, Andrew	Award: \$10,000,000.00		
			Estimated:	Kunze, Andrew	Eng. Est.: \$6,000,000.00		
					Amt. Paid: \$136,068.59		
<b>Facilities Improvements</b>							
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: \$4,175,164.55	99	Closeout in progress.
			Revised:	McGoldrick, Kenneth	Award: \$4,465,420.00		
			Estimated:	Womelsdorf, Bob	Eng. Est.: \$4,345,000.00		
					Amt. Paid: \$3,982,648.09		
A500.592	2021 HVAC Upgrades at Various Locations	ACP Contracting Inc.	Original: 11/30/2022	Churchill Consulting Engineers, LLC	Present: \$4,134,500.00	99	Closeout in progress.
			Revised: 3/30/2023	McGoldrick, Kenneth	Award: \$3,955,619.00		
			Estimated:	Womelsdorf, Bob	Eng. Est.: \$3,864,574.95		
					Amt. Paid: \$4,045,574.96		

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
A500.642	2022 HVAC Upgrades at Various Locations	ACP Contracting Inc.	Original: 10/31/2024 Revised: 9/30/2025 Estimated:	Michael Baker International, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$2,769,550.08 Award: \$2,315,991.00 Eng. Est: \$2,458,883.04 Amt. Paid: \$2,170,801.68	99	Closeout in progress.
A500.722	Headquarters Elevator Replacement	Champion Elevator Corp.	Original: 9/30/2024 Revised: Estimated:	GFT Infrastructure, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$2,821,848.07 Award: \$2,821,848.07 Eng. Est: \$3,507,000.00 Amt. Paid: \$2,747,384.02	99	Closeout in progress.
A500.760	Solar Pilot Program and Roof Replacement at Various Locations	Kane Communications LLC	Original: 1/21/2025 Revised: 10/31/2025 Estimated: 3/31/2026	Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc. McGoldrick, Kenneth Majcher, Chris	Present: \$3,126,350.00 Award: \$3,126,350.00 Eng. Est: \$2,379,323.00 Amt. Paid: \$2,779,013.21	90	Contract is approximately 5 months behind schedule due to design alteration and permit delays. An extension of time is being evaluated.
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 Revised: Estimated:	GFT Infrastructure, Inc. McGoldrick, Kenneth Reuter, Richard	Present: \$3,496,034.00 Award: \$3,496,034.00 Eng. Est: \$4,699,490.50 Amt. Paid: \$1,493,860.06	44	Contract is on schedule.

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
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	19	Contract is on schedule.
			Revised:	McGoldrick, Kenneth	Award: \$22,092,898.70		
			Estimated:	Reuter, Richard	Eng. Est.: \$24,429,557.00		
					Amt. Paid: \$3,619,770.53		
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 Inc.	Present: \$13,061,449.48	41	Contract is on schedule
			Revised:	McGoldrick, Kenneth	Award: \$11,364,211.40		
			Estimated:	Reuter, Richard	Eng. Est.: \$9,759,715.00		
					Amt. Paid: \$5,249,995.17		
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: \$7,800,610.00	12	Contract is on schedule.
			Revised:	McGoldrick, Kenneth	Award: \$7,762,558.00		
			Estimated:	Emma, Anthony	Eng. Est.: \$7,585,156.00		
					Amt. Paid: \$631,178.62		
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	98	Contract is substantially complete.
			Revised: 8/31/2025	McGoldrick, Kenneth	Award: \$3,366,950.00		
			Estimated:	Reuter, Richard	Eng. Est.: \$2,837,177.00		
					Amt. Paid: \$4,127,707.47		

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
T500.707	Construction of Open Storage Buildings at TMD-5, Milepost 80.7	ACP Contracting Inc.	Original: 9/16/2026 Revised: Estimated:	Dewberry Engineers Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$2,584,744.77 Award: \$2,584,744.77 Eng. Est.: \$2,058,152.55  Amt. Paid: \$0.00	0	Contract is on schedule.
T500.719	Milepost 92 Pump Station Repairs	RML Construction Co., Inc.	Original: 10/23/2025 Revised: 7/25/2026 Estimated:	Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc. McGoldrick, Kenneth Majcher, Chris	Present: \$4,290,720.20 Award: \$3,892,910.00 Eng. Est.: \$3,586,828.00  Amt. Paid: \$3,268,756.29	75	Contract is on schedule.
T500.827	Commercial Vehicle Inspection Facility at Former 11N MP 100.4	APS Contracting Inc.	Original: 4/26/2027 Revised: Estimated:	GFT Infrastructure, Inc. McGoldrick, Kenneth Reuter, Richard	Present: \$8,720,717.00 Award: \$8,720,717.00 Eng. Est.: \$9,122,918.00  Amt. Paid: \$324,476.10	4	Contract is on schedule.
T900.807	Construction of CDL Training Course and Site Improvements, Turnpike Interchange 9	Epic Management, Inc.	Original: 5/11/2026 Revised: Estimated:	Boswell Inc. McGoldrick, Kenneth Majcher, Chris	Present: \$8,833,424.00 Award: \$8,833,424.00 Eng. Est.: \$10,361,947.00  Amt. Paid: \$2,910,437.96	30	Contract is on schedule.

Other Projects

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
A200.553	Immediate and Scheduled Electrical Repairs	Daidone Electric, Inc.	Original: 4/23/2022	Boswell Inc.	Present: \$6,000,000.00	98	Contract is substantially complete.
			Revised: 2/26/2024	McGoldrick, Kenneth	Award: \$6,000,000.00		
			Estimated:	Womelsdorf, Bob	Eng. Est.: \$6,000,000.00		
					Amt. Paid: \$4,306,425.92		
A900.806-1	Winter Operation System Standardization of Magnesium Chloride Tanks and Appurtenances at Various Locations	ACP Contracting Inc.	Original: 10/15/2026	To Be Determined by Work Order	Present: \$4,373,829.00	0	Contract is on schedule.
			Revised:	McGoldrick, Kenneth	Award: \$4,373,829.00		
			Estimated:	Emma, Anthony	Eng. Est.: \$3,858,183.00		
					Amt. Paid: \$0.00		
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: \$2,055,921.10	99	Closeout in progress.
			Revised:	Rossi, Christopher	Award: \$2,116,865.00		
			Estimated:	Van Handle, David	Eng. Est.: \$2,752,709.00		
					Amt. Paid: \$2,000,921.00		

**ENGINEERING DEPARTMENT  
CHANGE ORDER SUMMARY**

November 24, 2025 through December 19, 2025

January 27, 2026 Commission Meeting

Re: Change Orders - Type 1 and Type 2

Page 1 of 2

Page 1 of 2

C.O. No.	Contract No.	Contract Number	Contract Type	Contract Date	Original Contract Amount	Revised Additions / Reductions	Present Contract Amount	Latest (Additions / Reductions)	Revised Contract Amount
<b>Type 1 Change Order (Adjustments to Contract Unit Items)</b>									
3	T100.582	Schiavone Construction Co.LLC		6/10/2022	\$72,756,960.00	\$75,432,170.48		(\$1,505,751.10)	\$73,926,419.38
4	T200.608	Crisdel Group, Inc.		11/21/2023	\$51,865,330.00	\$51,865,330.00		\$0.00	\$51,865,330.00
1F	T700.700	T. Slack Environmental Services		11/25/2024	\$2,116,865.00	\$2,116,865.00		(\$60,943.90)	\$2,055,921.10
<b>Type 2 Change Order (Changes Necessitated by Unexpected Developments)</b>									
2	P100.662	Joseph M. Sanzari, Inc.		1/14/2025	\$11,565,000.00	\$13,110,772.00		\$979,078.67	\$14,089,850.67
6	P500.720	Hall Building Corporation		6/5/2024	\$11,364,211.40	\$13,008,318.16		\$53,131.32	\$13,061,449.48
1	T100.580	IEW Construction Group, Inc.		12/30/2024	\$111,873,703.22	\$111,873,703.22		\$488,449.92	\$112,362,153.14
3	T100.616	Agate Construction Co., Inc.		8/9/2023	\$6,027,282.00	\$6,797,315.24		\$144,081.71	\$6,941,396.95

## Re: Change Orders - Type 1 and Type 2

Page 2 of 2

C. O. No.	Contract No.	Original Contract Amount	Contractor	Original Contract Date	Latest Contract Amount	Original Contract Amount	Revised Contract Amount	Present Contract Amount	Latest (Additions / Reductions)	Revised Contract Amount
					Original Contract Date (8th)	Contract Amount	Amount	Contract Amount	Contract Amount	Contract Amount
3	T500.719	RML Construction Co., Inc.		1/30/2024	\$3,892,910.00	\$4,167,241.62	\$123,478.58	\$4,290,720.20		
4F	T600.595	Creamer Ruberton, A Joint Venture		9/15/2021	\$13,374,466.60	\$15,089,316.08	(\$1,703,325.36)	\$13,385,990.72		
1F	T835.770.208	Ferreira Construction Co., Inc.		8/5/2025	\$1,170,000.00	\$1,170,000.00	(\$42,000.00)	\$1,128,000.00		
1F	T900.845	Joseph M. Sanzari, Inc.		10/4/2024	\$1,198,800.00	\$1,198,800.00	\$230,381.92	\$1,429,181.92		

Thomas F. Holl, Director of Law

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

## CERTIFIED FOR CONSIDERATION:

  
James D. Carone, Executive Director

## MONIES AVAILABLE:

  
Erwin Luna, Deputy Chief Financial Officer

**Utility Orders**Authorized and Issued under Executive Director's  
Delegated Authority**Utility Orders**  
**Authorized and Issued under Executive Director's**  
**Delegated Authority**  
**EDDA 117-05, Modified by EDDA 150-09**  
**January 27, 2026 Commission Meeting****Supplement**

<b>Utility Order No.</b>	<b>Utility Company</b>	<b>Fund No.</b>	<b>Project Description</b>	<b>Department</b>	<b>Roadway</b>	<b>Cost</b>	<b>Status</b>
1755-T	Crown Castle	5000056307	Preliminary engineering design for the relocation of overhead and underground facilities by Crown Castle Fiber, LLC to accommodate the proposed project for the widening of the NJ Turnpike from Milepost 26.98 to 31.3, OPS No. T4007	Engineering	Turnpike	\$5,000.00	EXECUTED
1757-T	PSE&G-Electric	5000056307	Preliminary engineering design for the relocation of overhead and underground facilities by Public Service Electric & Gas Co. (Electric) to accommodate the proposed project for the widening of the NJ Turnpike from Milepost 26.98 to 31.3	Engineering	Turnpike	\$25,000.00	EXECUTED
1758-T	PSE&G-Gas	5000056307	Preliminary engineering design for the relocation of underground facilities by Public Service Electric & Gas Co. (Gas) to accommodate the proposed project for the widening of the NJ Turnpike from Milepost 26.98 to 31.3	Engineering	Turnpike	\$15,000.00	EXECUTED

Monies Available:

Erwin Luna, Deputy Chief Financial Officer

Certified for Consideration:

James D. Carone, Executive Director

Randall A. Hanson, P.E., Chief Engineer

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

Thomas F. Holl, Director of Law

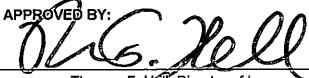
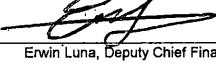
Thomas F. Holl, Director of Law

Procurement  
and  
Materials  
Management  
(PMM)

PURCHASING AGENDA FOR THE JANUARY 27, 2026 COMMISSION MEETING				
PUBLIC BIDS				
	FP	01-020	Spruce Industries, Inc. RM-197953 Coarse Paper Products	\$ 166,996.28
	FP	01-021	The Revenue Markets, Inc. RM-197960 Axle Counting Treadles	\$ 334,800.00
	FP	01-022	Active Environmental Technologies, Inc. RM-197996 Disposal of Roadway Sweepings	\$ 161,700.00
<b>TOTAL NUMBER OF ITEMS</b>	<b>3</b>			\$ 663,496.28
STATE/ GOVERNMENT CONTRACTS				
	F	01-023	Gold Type Business Machines, Inc. RM-197606 New Jersey State Police Automatic License Plate Reader Project	\$ 2,500,000.00
	FP	01-024	CarahSoft Technology Corp. RM-198468 Jira Service Desk Software Renewal	\$ 118,316.90
	F	01-025	Cherry Valley Tractor Sales R-197766 Kubota Tractors with Mowing Attachments (20)	\$ 1,734,740.25
	FP	01-026	Dell Marketing, LP RM-198814 Microsoft Enterprise Advanced Support 2026-2027	\$ 242,644.00
	FP	01-027	<u>State Contract Modifications</u> Bell's Security Sales, Inc. Locking Hardware for Both Roadways (RM-198282/Contract No. 3252)  EB Fence LLC Chain Link, Rock Fall, Wooden, Vinyl & Ornamental Fence Installation & Repair for Both Roadways (RM-198278/Contract No. 2541)	\$ 275,000.00
<b>TOTAL NUMBER OF ITEMS</b>	<b>5</b>			\$ 4,870,701.15
PROFESSIONAL SERVICES				
	FP	01-028	Gallagher Benefits Services, Inc. RM-198480 Health Benefits Consulting Services	\$ 861,000.00
<b>TOTAL NUMBER OF ITEMS</b>	<b>1</b>			\$ 861,000.00
SOLE SOURCE				
	FP	01-029	Jesco, Inc. RM-197998 John Deere Heavy-Duty OEM Parts, Repairs and Diagnostic Services	\$ 400,000.00
	F	01-030	Vaisala, Inc. RM-198317 Roadway Weather Information System (RWIS) Equipment and Spare Parts	\$ 1,400,000.00
<b>TOTAL NUMBER OF ITEMS</b>	<b>2</b>			\$ 1,800,000.00
<b>TOTAL NUMBER OF ALL ITEMS</b>	<b>11</b>			<b>TOTAL PURCHASING</b> \$ 8,195,197.43
<b>NOTE:</b> <b>BUDGET IMPACT</b>	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. Hell, Director of Law  
  
Erwin Luna, Deputy Chief Financial Officer

SUBMITTED BY:

  
Angela McNally, Director of Procurement and Materials Management  
  
James Carone, Executive Director

COMMISSION MEETING DATE:

January 27, 2026

<b>Vendor Name (&amp; Location):</b>					
Spruce Industries, Inc. Rahway, NJ					
<b>Description:</b>					
Coarse Paper Products Small Business Enterprise Set-Aside Contract					
<b>PROCUREMENT TYPE:</b>					
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive		
<b>SOLICITATION TYPE:</b>					
<input checked="" type="checkbox"/>	Bid	<input type="checkbox"/>	RFP	<input type="checkbox"/>	State Contract
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other		

<b>Number:</b> RM-197953			
<b>Total Amount:</b> \$ 166,996.28			
<b>Budget Code:</b>			
Various			
<b>Contract Term (Including Options, if any):</b>			
One-year contract with the option to extend for two additional one-year terms at the discretion of the Authority and with the concurrence of the vendor.			
<b>Funding Source:</b>			
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.
<b>Requesting Department:</b>			
Inventory			
<b>Director/Manager:</b>			
Angela McNally			
Publicly advertised in Asbury Park Press, nj.com and posted on the Authority's and State's websites on December 11, 2025.			

Under this contract, Spruce Industries, Inc. will provide coarse paper and related products to be held in inventory for use at Authority facilities. These items include but are not limited to paper towels, paper cups, toilet tissue and dispensers for the janitorial section. Bidders were required to bid unit and total prices for 18 line items included in the bid. This procurement was designated as a Small Business Enterprise ("SBE") Set-Aside contract. The bid was fully advertised and the 11 vendors listed in the Authority's database for the referenced commodity were notified of the procurement. On December 22, 2025, a sole bid was received as follows:

<u>Vendor</u>	<u>Total Bid Price</u>
Spruce Industries, Inc., Rahway, NJ	\$ 166,996.28

Department Estimate: \$110,000.00

Bids for these contracts were procured, and the authorization being sought is to award these fair and open contracts to the lowest responsible bidders, 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).

Accordingly, authorization is requested to award a contract to provide coarse paper and related products to Spruce Industries, Inc. for a total amount not to exceed \$166,996.28, subject to funding availability at the time of ordering. Authorization is further requested for the Executive Director to approve each of the two (2), one-year extensions upon satisfactory performance by the vendor.

## COMMISSION MEETING DATE:

January 27, 2026

<b>Vendor Name (&amp; Location):</b> The Revenue Markets, Inc. Accord, NY			
<b>Description:</b> Axle Counting Treadles			
<b>PROCUREMENT TYPE:</b> <input checked="" type="checkbox"/> Competitive <input type="checkbox"/> Non-Competitive			
<b>SOLICITATION TYPE:</b> <input checked="" type="checkbox"/> Bid <input type="checkbox"/> RFP <input type="checkbox"/> State Contract  <input type="checkbox"/> Sole Source <input type="checkbox"/> Other			

<b>Number:</b> RM-197960																			
<b>Total Amount:</b> \$ 334,800.00																			
<b>Budget Code:</b> Various																			
<b>Contract Term (Including Options, if any):</b> One-year contract with the option to extend for two additional one-year terms at the discretion of the Authority and with the concurrence of the vendor.																			
<table border="1"> <tr> <td><b>Funding Source:</b></td> <td><input checked="" type="checkbox"/></td> <td>Operating <input type="checkbox"/></td> <td>Capital <input type="checkbox"/></td> </tr> <tr> <td>FS</td> <td>Funding subject to authorization through WRAF approval process.</td> <td>F</td> <td>Funds are available in the appropriate operating/capital budgets for the referenced procurements.</td> </tr> <tr> <td>FF</td> <td>Future Funded</td> <td>FP</td> <td>Subject to funding availability at the time of ordering.</td> </tr> <tr> <td></td> <td></td> <td><input checked="" type="checkbox"/></td> <td>X</td> </tr> </table>				<b>Funding Source:</b>	<input checked="" type="checkbox"/>	Operating <input type="checkbox"/>	Capital <input type="checkbox"/>	FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.	FF	Future Funded	FP	Subject to funding availability at the time of ordering.			<input checked="" type="checkbox"/>	X
<b>Funding Source:</b>	<input checked="" type="checkbox"/>	Operating <input type="checkbox"/>	Capital <input type="checkbox"/>																
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.																
FF	Future Funded	FP	Subject to funding availability at the time of ordering.																
		<input checked="" type="checkbox"/>	X																
<b>Requesting Department:</b> Inventory																			
<b>Director/Manager:</b> Angela McNally																			
Publicly advertised in Asbury Park Press, nj.com and posted on the Authority's and State's websites on December 11, 2025.																			

Under this contract, The Revenue Markets, Inc. will provide two (2) types of axle counting treadles, which will be kept in inventory, for use on both Roadways. The treadles provide a redundant method of counting axles in the toll collection lanes on both Roadways and are a component of the Authority's Automatic Vehicle Classification subsystem. The Revenue Markets, Inc. will supply approximately 65 treadles annually at an estimate of \$5,100.00 each. Bidders were required to bid unit and total prices for each type of treadle. The bid was fully advertised and the three (3) vendors listed in the Authority database for the referenced commodity were notified of the procurement. On December 23, 2025, a sole bid was received as follows:

<u>Vendor</u>	<u>Total Bid Price</u>
The Revenue Markets, Inc.	\$ 334,800.00

Departmental Estimate: \$ 380,000.00

Bids for these contracts were procured, and the authorization being sought is to award these fair and open contracts to the lowest responsible bidders, 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).

Accordingly, authorization is requested to award a contract for axle counting treadles to The Revenue Markets, Inc. for a total amount not to exceed \$334,800.00, subject to funding availability at the time of ordering. Authorization is further requested for the Executive Director to approve each of the two (2), one-year extensions upon satisfactory performance by the vendor.

## COMMISSION MEETING DATE:

January 27, 2026

<b>Vendor Name (&amp; Location):</b>					
Active Environmental Technologies, Inc. Mount Holly, NJ					
<b>Description:</b>					
Collection, Transportation and Disposal of Roadway Sweepings					
<b>PROCUREMENT TYPE:</b>					
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive		
<b>SOLICITATION TYPE:</b>					
<input checked="" type="checkbox"/>	Bid	<input type="checkbox"/>	RFP	<input type="checkbox"/>	State Contract
	Sole Source			Other	

<b>Number:</b> RM-197996				
<b>Total Amount:</b> \$ 161,700.00				
<b>Budget Code:</b> 00 010 585 446010				
<b>Contract Term (Including Options, if any):</b>				
Two-year contract with the option to extend for two additional one-year terms at the discretion of the Authority and with the concurrence of the vendor.				
<b>Funding Source:</b>	<input checked="" type="checkbox"/> X	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.	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.	
<b>Requesting Department:</b>				
Operations				
<b>Director/Manager:</b>				
Kevin Dunn				
Publicly advertised in Asbury Park Press, nj.com and posted on the Authority's and State's websites on December 11, 2025.				

Under this contract, Active Environmental Technologies, Inc. will collect, transport, recycle and dispose of screened roadway sweepings from both Roadways. Bidders were required to provide separate prices per ton for 1) Loading, Separating and Screening and 2) Transporting and Recycling/Disposal of an estimated 2,100 tons of material annually at nine (9) locations on both Roadways. The contract is for a term of (2) years with the option to extend for two (2) additional one (1) year terms. The bid was fully advertised and the four (4) vendors listed in the Authority's database for this service were notified of the procurement. On December 22, 2025, two (2) compliant bids were received as follows:

<u>Vendor</u>	<u>Total Bid Price</u>
Active Environmental Technologies, Inc., Mount Holly, NJ	\$ 161,700.00
DCRS LLC, Cream Ridge, NJ	\$ 585,700.00

Departmental Estimate: \$250,000.00

Bids for these contracts were procured, and the authorization being sought is to award these fair and open contracts to the lowest responsible bidders, 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).

Accordingly, authorization is requested to award a contract to Active Environmental Technologies, Inc. for the collection, transportation, recycling and disposal of screened roadway sweepings in the amount not to exceed \$161,700.00, subject to funding availability at the time of service. Authorization is further requested for the Executive Director to approve each of the two (2), one-year extensions upon satisfactory performance by the vendor.

COMMISSION MEETING DATE:

January 27, 2026

<b>Vendor Name (&amp; Location):</b> Gold Type Business Machines, Inc. East Rutherford, NJ														
<b>Description:</b> New Jersey State Police Automatic License Plate Reader Project														
<b>PROCUREMENT TYPE:</b> <input type="checkbox"/> Competitive <input checked="" type="checkbox"/> Non-Competitive														
<b>SOLICITATION TYPE:</b> <table border="1"><tr><td><input type="checkbox"/></td><td>Bid</td><td><input type="checkbox"/></td><td>RFP</td><td><input checked="" type="checkbox"/></td><td>State Contract</td></tr><tr><td><input type="checkbox"/></td><td>Sole Source</td><td><input type="checkbox"/></td><td>Other</td><td></td><td></td></tr></table>			<input type="checkbox"/>	Bid	<input type="checkbox"/>	RFP	<input checked="" type="checkbox"/>	State Contract	<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other		
<input type="checkbox"/>	Bid	<input type="checkbox"/>	RFP	<input checked="" type="checkbox"/>	State Contract									
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other											

<b>Number:</b> RM-197606			
<b>Total Amount:</b> \$ 2,500,000.00			
<b>Budget Code:</b> 0490052020			
<b>Contract Term (Including Options, if any):</b> NJ State Contract No. T0106/17-FLEET-00716 Expires 05/14/2026			
<b>Funding Source:</b> <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.
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<b>Requesting Department:</b>			
Information Technology Services			
<b>Director/Manager:</b>			
Jose Dias			

Under this contract, Gold Type Business Machines, Inc. ("GTBM") will provide the Authority with an Automatic License Plate Reader ("ALPR") system. As part of Attorney General's Law Enforcement Directive No. 2022-12, the Authority will manage the installation and maintain an ALPR solution, which will be part of the New Jersey Statewide ALPR Program (NJSNAP). The images will be uploaded to NJSNAP and shared with other law enforcement agencies. All hardware, software, installation, support, and warranties will be provided by GTBM. This procurement is available under State Contract No. T0106/17-FLEET-00716 expiring 05/14/2026.

This procurement, under State Contract No. T0106/17-FLEET-00716 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 to Gold Type Business Machines, Inc. for an amount not to exceed \$2,500,000.00.

COMMISSION MEETING DATE:

January 27, 2026

<b>Vendor Name (&amp; Location):</b> Carahsoft Technology Corp. Reston, VA															
<b>Description:</b> Jira Service Desk Software Renewal															
<b>PROCUREMENT TYPE:</b> <input checked="" type="checkbox"/> Competitive <input type="checkbox"/> Non-Competitive															
<b>SOLICITATION TYPE:</b> <table border="1" style="width: 100%;"><tr><td></td><td>Bid</td><td><input type="checkbox"/></td><td>RFP</td><td><input checked="" type="checkbox"/></td><td>State Contract</td></tr><tr><td></td><td>Sole Source</td><td><input type="checkbox"/></td><td></td><td>GSA</td><td></td></tr></table>					Bid	<input type="checkbox"/>	RFP	<input checked="" type="checkbox"/>	State Contract		Sole Source	<input type="checkbox"/>		GSA	
	Bid	<input type="checkbox"/>	RFP	<input checked="" type="checkbox"/>	State Contract										
	Sole Source	<input type="checkbox"/>		GSA											

<b>Number:</b> RM-198468			
<b>Total Amount:</b> \$ \$118,316.90			
<b>Budget Code:</b> 010 00 830 121020			
<b>Contract Term (Including Options, if any):</b> NJ State Contract No. M4002/19-COMP-00601 Expires 09/15/2026			
<b>Funding Source:</b>		<input checked="" type="checkbox"/> X	Operating <input type="checkbox"/>
FS	Funding subject to authorization through WRRAF 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.
<b>Requesting Department:</b> Information Technology Services			
<b>Director/Manager:</b> Jose Dios			

Under this contract, Carahsoft Technology Corp. will supply the Authority with Jira Service Desk Software renewal. This software is used by the Authority to manage projects and allows Authority users to enter service tickets. Jira Service Desk Software will allow the Authority to continue running the helpdesk software on-premise and provide a redundant infrastructure. This contract will be for one (1) year, covering the period 03/09/2026 to 03/09/2027 and is available under State Contract No. M4002/19-COMP-00601 expiring 09/15/2026.

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

Accordingly, authorization is requested to award a contract to Carahsoft Technology Corp. for an amount not to exceed \$118,316.90.

COMMISSION MEETING DATE:

January 27, 2026

<b>Vendor Name (&amp; Location):</b>					
Cherry Valley Tractor Sales Marlton, NJ					
<b>Description:</b>					
Kubota Tractors with Mowing Attachments (20)					
<b>PROCUREMENT TYPE:</b>					
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive		
<b>SOLICITATION TYPE:</b>					
<input type="checkbox"/>	Bid	<input type="checkbox"/>	RFP	<input checked="" type="checkbox"/>	State Contract
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other		

<b>Number:</b> R-197766				
<b>Total Amount:</b> \$ 1,734,740.25				
<b>Budget Code:</b> 0490016033				
<b>Contract Term (Including Options, if any):</b> NJ State Contract No. M4018/25-FLEET-102584 Expires 08/09/2026				
<b>Funding Source:</b>	<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.	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.	
<b>Requesting Department:</b>				
Operations				
<b>Director/Manager:</b>				
Kevin Dunn				

Under this contract, Cherry Valley Tractor Sales will provide the Authority with 20 Kubota tractors with mowing attachments. These tractors are replacing existing older models that have reached their life expectancy with rising maintenance and operating costs and will be sold as surplus, if feasible. These tractors are available from NJ State Contract No. M4018/25-FLEET-102584 expiring 08/09/2026.

This procurement, under State Contract No. M4018/25-FLEET-102584 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 purchase 20 Kubota tractors with mowing attachments for an amount not to exceed \$1,734,740.25.

COMMISSION MEETING DATE:

January 27, 2026

<b>Vendor Name (&amp; Location):</b> Dell Marketing, LP Round Rock, TX													
<b>Description:</b> Microsoft Enterprise Advanced Support 2026-2027													
<b>PROCUREMENT TYPE:</b> <input checked="" type="checkbox"/> Competitive <input type="checkbox"/> Non-Competitive													
<b>SOLICITATION TYPE:</b> <table border="1"><tr><td></td><td>Bid</td><td></td><td>RFP</td><td><input checked="" type="checkbox"/></td><td>State Contract</td></tr><tr><td></td><td>Sole Source</td><td></td><td></td><td></td><td>Other</td></tr></table>			Bid		RFP	<input checked="" type="checkbox"/>	State Contract		Sole Source				Other
	Bid		RFP	<input checked="" type="checkbox"/>	State Contract								
	Sole Source				Other								

<b>Number:</b> RM-198814			
<b>Total Amount:</b> \$ 242,644.00			
<b>Budget Code:</b> 010 00 830 445900			
<b>Contract Term (Including Options, if any):</b> NJ State Contract No. T3121/20-TELE-01510 Expires 05/24/2026			
<b>Funding Source:</b> <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.
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<b>Requesting Department:</b> Information Technology Services			
<b>Director/Manager:</b> Jose Dios			

Under this contract, Dell Marketing, LP will provide the Authority with a Microsoft Enterprise Advanced Support Agreement for 2026-2027. This support agreement enables the Authority to receive 24x7x365 technical support for all Microsoft products, including but not limited to Windows operating systems, Office products, Exchange, and other server-based application packages. This advanced agreement also includes proactive support, which includes training and evaluation tools to ensure the operating environment is running efficiently. This contract will be for one (1) year, covering the period from 03/1/2026 to 02/28/2027 and is available under State Contract No. T3121/20-TELE-01510 expiring 05/24/2026.

This procurement, under State Contract No. T3121/20-TELE-01510, 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 to Dell Marketing, LP for an amount not to exceed \$242,644.00.

## COMMISSION MEETING DATE:

January 27, 2026

<b>Vendor Name (&amp; Location):</b> (See Below)					
<b>Description:</b> STATE CONTRACT MODIFICATIONS:					
NJTA Contract No. 3252 State Contract No. 21-FOOD-16464 Locking Hardware for Both Roadways					
NJTA Contract No. 2541 State Contract No. T0640/88679 Chain Link, Rock Fall, Wooden, Vinyl & Ornamental Fence Installation & Repair for Both Roadways					
<b>PROCUREMENT TYPE:</b>					
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive		
<b>SOLICITATION TYPE:</b>					
<input type="checkbox"/>	Bid	<input type="checkbox"/>	RFP	<input checked="" type="checkbox"/>	State Contract
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>			

<b>Number:</b> (See Below)																					
<b>Total Amount:</b> \$ 275,000.00																					
<b>Budget Code:</b> 00 010 585 428900 / Various																					
<b>Contract Term (Including Options, if any):</b> (See Below)																					
<table border="1"> <tr> <td><b>Funding Source:</b></td> <td><input checked="" type="checkbox"/></td> <td>Operating</td> <td><input type="checkbox"/></td> <td>Capital</td> </tr> <tr> <td>FS</td> <td>Funding subject to authorization through WRAF approval process.</td> <td><input type="checkbox"/></td> <td colspan="2">Funds are available in the appropriate operating/capital budgets for the referenced procurements.</td> </tr> <tr> <td>FF</td> <td>Future Funded</td> <td><input type="checkbox"/></td> <td colspan="2">Subject to funding availability at the time of ordering.</td> </tr> <tr> <td></td> <td></td> <td><input checked="" type="checkbox"/></td> <td colspan="2"></td> </tr> </table>		<b>Funding Source:</b>	<input checked="" type="checkbox"/>	Operating	<input type="checkbox"/>	Capital	FS	Funding subject to authorization through WRAF approval process.	<input type="checkbox"/>	Funds are available in the appropriate operating/capital budgets for the referenced procurements.		FF	Future Funded	<input type="checkbox"/>	Subject to funding availability at the time of ordering.				<input checked="" type="checkbox"/>		
<b>Funding Source:</b>	<input checked="" type="checkbox"/>	Operating	<input type="checkbox"/>	Capital																	
FS	Funding subject to authorization through WRAF approval process.	<input type="checkbox"/>	Funds are available in the appropriate operating/capital budgets for the referenced procurements.																		
FF	Future Funded	<input type="checkbox"/>	Subject to funding availability at the time of ordering.																		
		<input checked="" type="checkbox"/>																			
<b>Requesting Department:</b> Operations																					
<b>Director/Manager:</b> Kevin Dunn																					

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

The original procurements, 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 amounts to the new authorized amounts 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
Locking Hardware for Both Roadways	Bell's Security Sales Inc.	RM-198282 Operations	3252	21-FOOD-16464 Expiring 07/31/2026	\$75,000.00	\$150,000.00	\$75,000.00
Chain Link, Rock Fall, Wooden, Vinyl & Ornamental Fence Installation & Repair for Both Roadways 2014-10-396 RM-110112	EB Fence, LLC	RM-198278 Operations	2541	T0640/88679 expiring 06/30/2026	\$487,000.00	\$687,000.00	\$200,000.00
<b>Total</b>							<b>\$275,000.00</b>

## COMMISSION MEETING DATE:

January 27, 2026

<b>Vendor Name (&amp; Location):</b>					
Gallagher Benefits Services, Inc. New York, NY					
<b>Description:</b>					
Health Benefits Consulting Services					
<b>PROCUREMENT TYPE:</b>					
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive		
<b>SOLICITATION TYPE:</b>					
<input type="checkbox"/>	Bid	<input checked="" type="checkbox"/>	RFP	<input type="checkbox"/>	State Contract
	Sole Source		Other		

<b>Number:</b> RM-196480				
<b>Total Amount:</b> \$861,000.00				
<b>Budget Code:</b> Various				
<b>Contract Term (Including Options, if any):</b> One-year contract				
<b>Funding Source:</b>	<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.
FF	Future Funded		FP	Subject to funding availability at the time of ordering.
<b>Requesting Department:</b>		Human Resources		
<b>Director/Manager:</b>		Mary Elizabeth Garrity		
Publicly advertised in the Asbury Park Press, nj.com and posted on the Authority's and State's websites on November 18, 2025.				

The New Jersey Turnpike Authority ("Authority") issued a request for proposal ("RFP") to engage the services of a firm to provide Health Benefits Consulting Services related to the procurement and placement of third-party claims administration vendors ("TPAs") for its Medical, Dental, Vision and Pharmacy Plans. The Authority's COBRA, Flexible Spending and Health Spending Accounts will also be included in the TPA procurement. In addition, the firm would oversee the implementation of the Employer Group Waiver Plan ("EGWP"). The Authority's TPA's must be implemented and effective as of January 1, 2027.

The RFP was publicly advertised on November 18, 2025, posted on the Authority's and State of New Jersey websites and distributed to seven (7) firms. On December 9, 2025, proposals were received from the following three (3) firms:

1. Gallagher Benefits Services, Inc. ("Gallagher") – Whippany, NJ
2. The Segal Company ("Segal") – New York, NY
3. USI Insurance Services ("USI") – Florham Park, NJ

An Evaluation Committee (the "Committee"), established by the Executive Director, consisted of personnel from the Authority's Human Resources, Internal Audit and Finance Departments. In addition, staff from the Law and Procurement and Materials Management Departments served as non-voting members of the Committee. The Committee reviewed the written proposals based on the criteria set forth in the RFP and scored each firm individually. Based on the Committee's review of the proposals, the Committee invited representatives from the two top ranked firms, Gallagher and Segal, to make oral presentations and provide best and final offers ("BAFO's"):

The Committee's findings were presented in an Evaluation Report. The Committee scored the firms based on the written proposals, oral presentations, responses to questions and BAFOs.

Gallagher received the highest overall score. Gallagher's written proposal was fully responsive to the Scope of Services in the RFP, and the firm presented a professional and comprehensive oral presentation by their senior management. Gallagher's proposed project team have extensive and recognized experience in health care consulting services and Employer Group Waiver Plans. Gallagher's proposed timeline is aggressive and considers all the Authority's needs. Gallagher also guaranteed up to 50% of its fees for the services related to the procurement process of the coverage outlined in the RFP.

Gallagher submitted a BAFO for competitively marketing all lines of coverage for a total comprehensive fee of \$440,000. In addition, should there be a change to a new TPA, Gallagher has proposed the following fees to implement a new medical administrator for \$75,000, a pharmacy administrator for \$100,000, a dental administrator for \$35,000, a vision administrator for \$35,000, and a new COBRA/FSA/HSA administrator for \$45,000. In addition, Gallagher proposed a fee of \$131,000 to implement the Employer Group Waiver Plan.

The procurement process for this professional services contract was conducted in accordance with N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.9 promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

Accordingly, authorization is requested to award a one-year contract to Gallagher Benefits Services, Inc. for Health Benefits Consulting Services in an amount not to exceed \$861,000.00 subject to availability of funding at the time of service. It is also requested that the Executive Director be authorized to take such actions and to execute any and all documents as may be deemed necessary and appropriate to further the intent and purpose of the authorizations stated herein.

COMMISSION MEETING DATE:

January 27, 2026

<b>Vendor Name (&amp; Location):</b> Jesco, Inc. South Plainfield, NJ		
<b>Description:</b> John Deere Heavy-Duty OEM Parts, Repairs and Diagnostic Services		
<b>PROCUREMENT TYPE:</b> <input type="checkbox"/> Competitive <input checked="" type="checkbox"/> Non-Competitive		
<b>SOLICITATION TYPE:</b> <input type="checkbox"/> Bid <input type="checkbox"/> RFP <input type="checkbox"/> State Contract <input checked="" type="checkbox"/> Sole Source <input type="checkbox"/> Other		

<b>Number:</b> RM -197998			
<b>Total Amount:</b> \$ 400,000.00			
<b>Budget Code:</b> Various			
<b>Contract Term (Including Options, if any):</b> Two-year contract with the option to extend for two additional one-year terms at the discretion of the Authority			
<b>Funding Source:</b>		X	Operating <input type="checkbox"/>
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<b>Requesting Department:</b> Operations			
<b>Director/Manager:</b> Kevin Dunn			

Under this contract, Jesco, Inc. will provide OEM parts, repairs and diagnostic services for John Deere heavy-duty construction equipment. The equipment is used for excavating and salt loading, which must be readily available during inclement weather. Jesco, Inc. is the sole distributor for the state of New Jersey for OEM repair parts for John Deere heavy-duty construction equipment as well as for qualified service and repairs.

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

Accordingly, authorization is requested to award a sole source contract to Jesco, Inc. for an amount not to exceed \$400,000.00, subject to availability of funding at the time of service. Authorization is further requested for the Executive Director to approve each of the two (2), one-year extensions upon satisfactory performance by the vendor.

**RESOLUTION FOR SOLE SOURCE PROCUREMENT**

John Deere Original Equipment Manufacturer (“OEM”) Parts

**WHEREAS**, the New Jersey Turnpike Authority’s Maintenance Department has requested the award of a sole source contract to Jesco, Inc. (“Jesco”) to provide Deere & Company, d/b/a John Deere original equipment manufacturer parts (“OEM”); and

**WHEREAS**, Jesco is the sole authorized distributor in the State of New Jersey for John Deere OEM parts and is authorized to provide qualified and trained service and repairs; and

**WHEREAS**, the OEM parts are required to repair the Authority’s John Deere heavy-duty equipment used for excavating and salt loading in snow plow operations and must be readily available to protect the motoring public; and

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

**NOW, THEREFORE, BE IT RESOLVED THAT** the Authority’s Board of Commissioners hereby authorizes and approves the award of a contract to Jesco, Inc. to provide the necessary John Deere OEM parts and repairs in an amount not to exceed \$400,000.00, as a sole source exception to procurement by public advertisement permitted by *N.J.A.C. 19:9-2.2(d)1* promulgated under the Authority’s enabling legislation, *N.J.S.A. 27:23-6.1*.

COMMISSION MEETING DATE: January 27, 2026

<b>Vendor Name (&amp; Location):</b> Vaisala, Inc. Woburn, MA														
<b>Description:</b> Roadway Weather Information System (RWIS) Equipment and Spare Parts														
<b>PROCUREMENT TYPE:</b> <input type="checkbox"/> Competitive <input checked="" type="checkbox"/> Non-Competitive														
<b>SOLICITATION TYPE:</b> <table border="1"><tr><td></td><td>Bid</td><td></td><td>RFP</td><td></td><td>State Contract</td></tr><tr><td>X</td><td>Sole Source</td><td></td><td></td><td>Other</td><td></td></tr></table>				Bid		RFP		State Contract	X	Sole Source			Other	
	Bid		RFP		State Contract									
X	Sole Source			Other										

<b>Number:</b> RM-198317			
<b>Total Amount:</b> \$ 1,400,000.00			
<b>Budget Code:</b> 04000052001			
<b>Contract Term (Including Options, if any):</b> One-year contract with the option to extend for two additional one-year terms at the discretion of the Authority			
<b>Funding Source:</b> <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.
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<b>Requesting Department:</b> Information Technology Services			
<b>Director/Manager:</b> Jose Dios			

Under this contract, Vaisala, Inc. will provide the technology equipment required to install, activate, and deploy the Roadside Weather Information Systems (RWIS) to be constructed at 16 locations on both Roadways in 2026. In addition, a quantity of spare parts is required to maintain the existing 26 stations that were installed in 2021.

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

Accordingly, authorization is requested to award a sole source contract to Vaisala, Inc. for an amount not to exceed \$1,400,000.00. Authorization is further requested for the Executive Director to approve each of the two (2), one-year extensions upon satisfactory performance by the vendor.

**RESOLUTION FOR SOLE SOURCE PROCUREMENT  
ROADWAY WEATHER INFORMATION SYSTEM WX HORIZON PRO**

**WHEREAS**, the New Jersey Turnpike Authority's Information Technology Services Department has requested the award of a "sole source" contract to Vaisala, Inc. to supply the equipment and spare parts for the new and existing Roadway Weather Information Systems (RWIS); and

**WHEREAS**, Vaisala, Inc. exclusively provides RWIS technology, equipment and software applications and therefore the sole provider of RWIS; and

**WHEREAS**, the equipment and spare parts are required to install, monitor and manage the Authority's Roadway Weather Information Systems; and

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

**NOW, THEREFORE, BE IT RESOLVED THAT** the Authority's Board of Commissioners hereby authorizes and approves the award of a contract to Vaisala, Inc. to provide RWIS equipment and spare parts in an amount not to exceed \$1,400,000.00, as a sole source exception to procurement by public advertisement permitted by *N.J.A.C. 19:9-2.2(d)1* promulgated under the Authority's enabling legislation, *N.J.S.A. 27:23-6.1*.

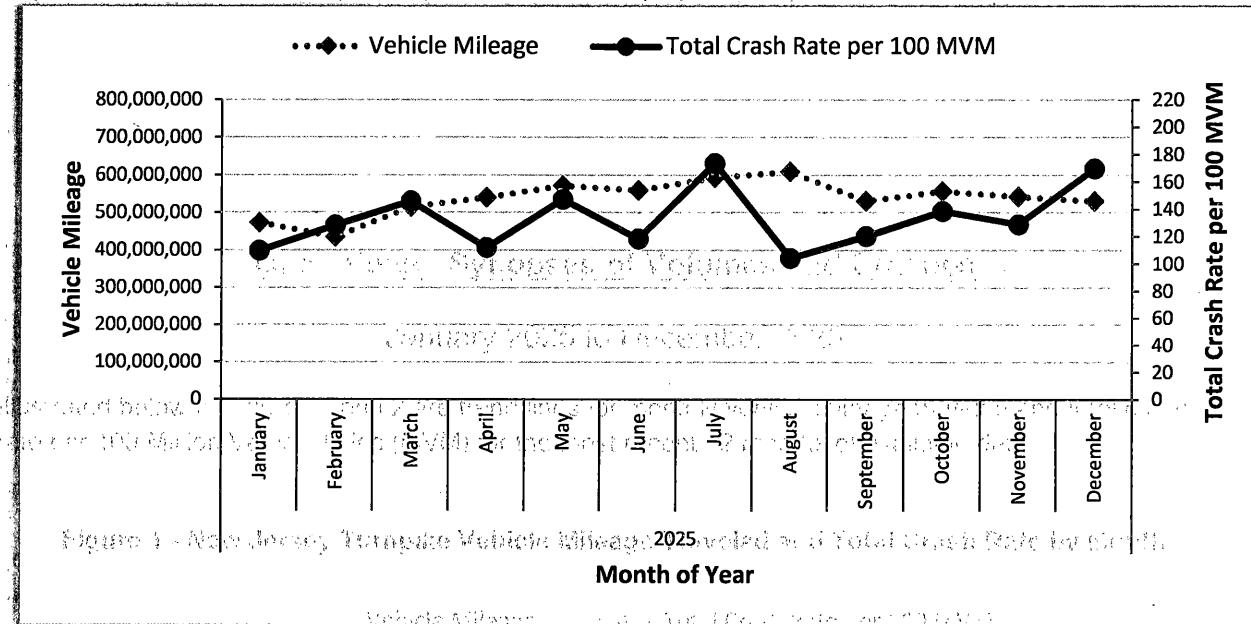
# General Business

## Operations - Synopses of Volumes and Crashes

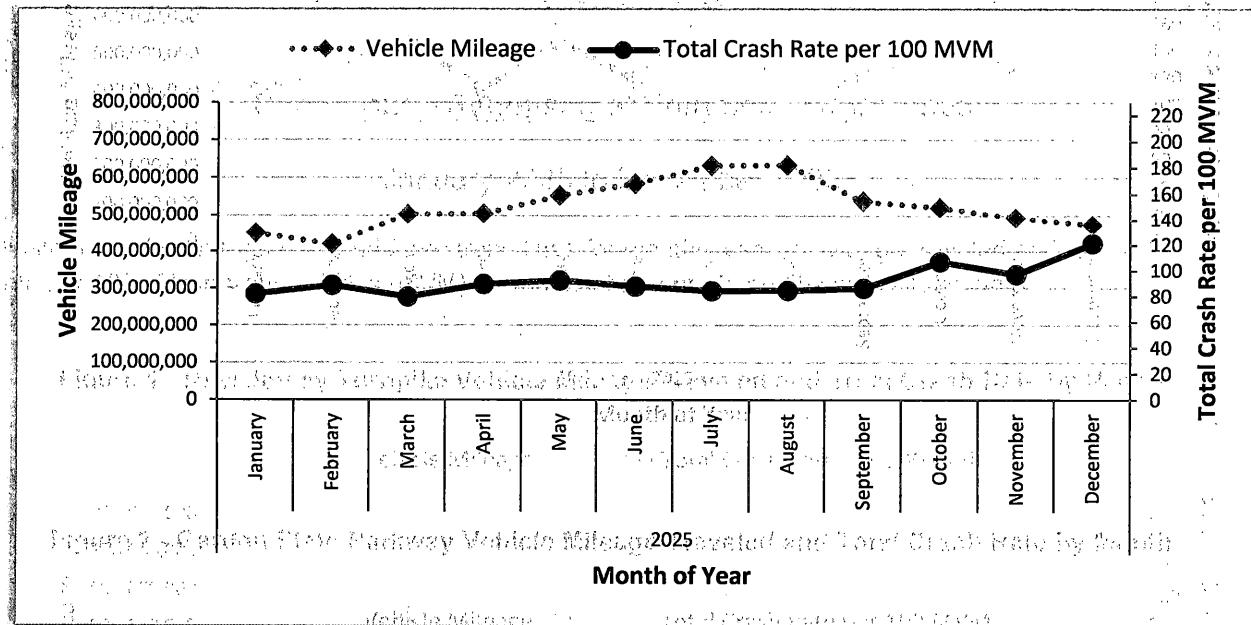
January 2025 to December 2025

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**

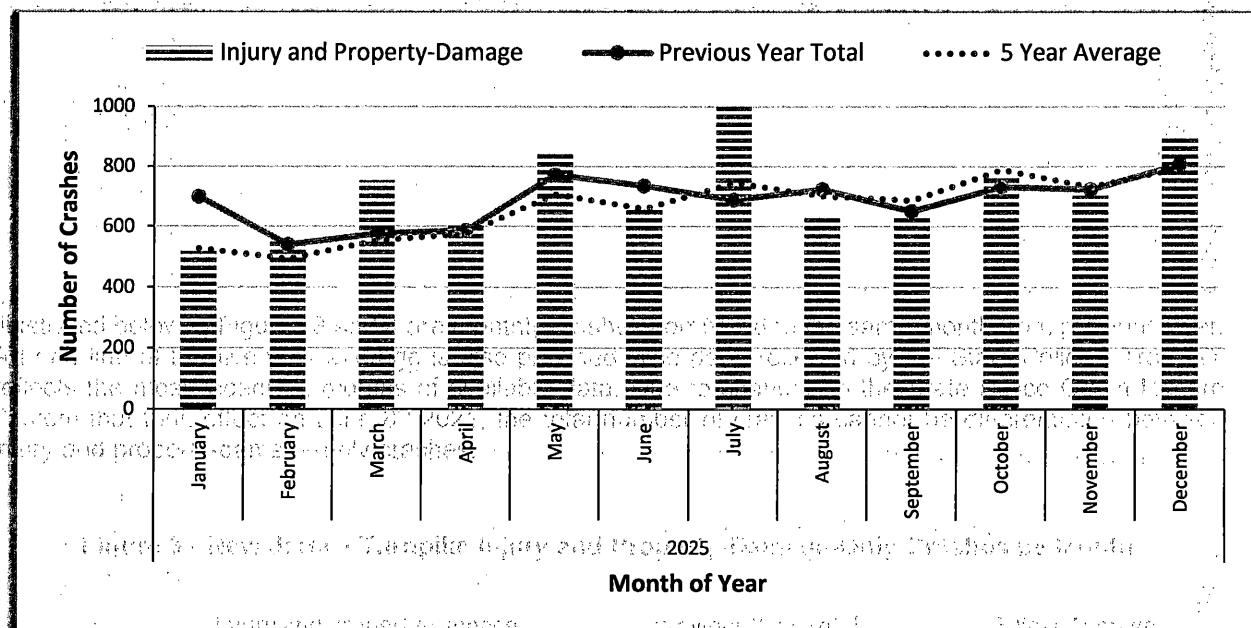


**Figure 2 - Garden State Parkway Vehicle Mileage Traveled and Total Crash Rate by Month**

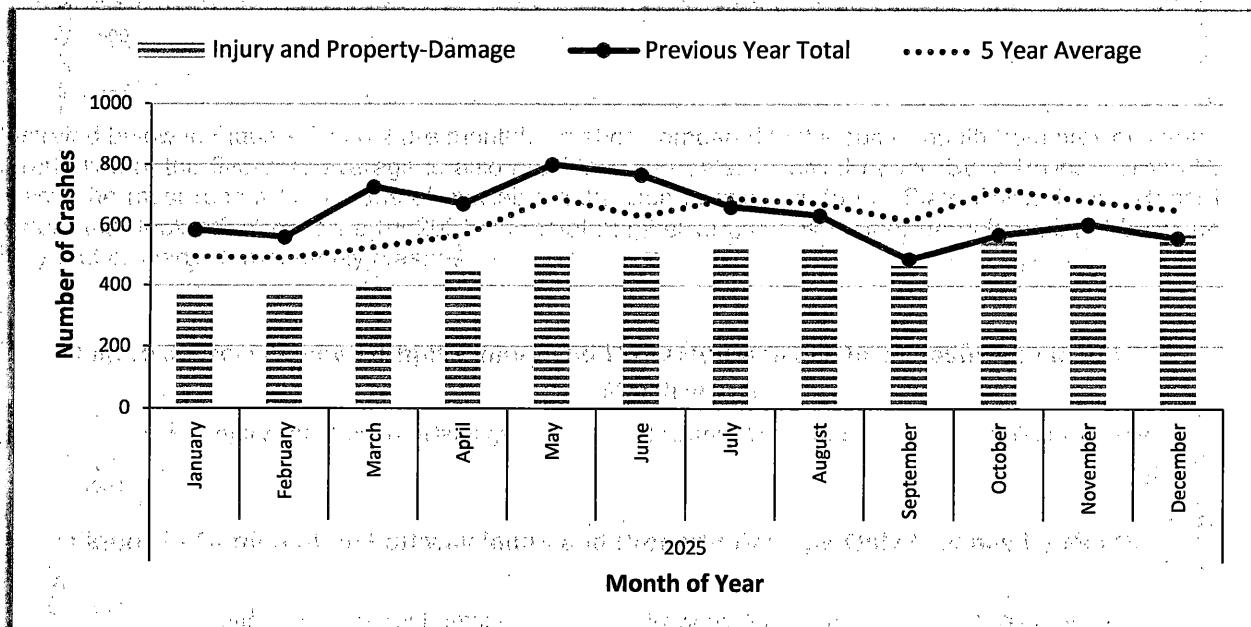


Illustrated below in Figures 3 and 4 are monthly crashes compared to the same month from previous year. A trend line of the five-year average is also provided. The data, received by the State Police - Troop D, reflects the most recent 12 months of available data. Due to changes to the State Police Crash Record System that took effect on June 8<sup>th</sup> 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 - 12/31/2025

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
1	1/2/2025	10:01 p.m.	SNI 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. Pedestrian #1 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	1	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 travel lanes, exiting the travel lanes, and impacting a sign before 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	1	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	4	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 - 12/31/2025**

<b>Fatal Crash #</b>	<b>Date</b>	<b>Time</b>	<b>Milepost Location</b>	<b>Number of Fatalities</b>	<b>Total Fatalities</b>	<b>Description</b>
5	3/11/2025	12:11 a.m.	NSO at 98.0	1	1	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 55, killed)
6	3/19/2025	3:35 a.m.	NSW at 113.6	1	1	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	1	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	1	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 - 12/31/2025

Fatal Crash #	Date	Time	Milepost	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)

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	2	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	14	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, delayed death)
14	6/22/2025	7:31 p.m.	SN at 9.0	15	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 lost directional control of the vehicle and hit 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 impacted the vehicle's trailer and the concrete traffic barrier. The 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	16	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 - 12/31/2025

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	1	Vehicle #1 was traveling southbound on the Local Roadway of the Interstate 95 Extension and exited onto the New Jersey Turnpike. Vehicle #1 was traveling 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).
17	8/7/2025	10:32 a.m.	NSO at 68.3	1	1	Vehicle #1, Vehicle #2, Vehicle #3, Vehicle #4 and Vehicle #5 were traveling southbound on the Outer Roadway of the New Jersey Turnpike. Vehicle #2 was traveling behind Vehicle #1 in the right lane, and Vehicle #3 was traveling behind Vehicle #2 in the right lane. Vehicle #4 was traveling in the center lane to the left of Vehicle #1, and Vehicle #5 was traveling in the center lane behind Vehicle #4. Near milepost 68.3, the front of Vehicle #3 impacted the rear of Vehicle #2. After the impact, Vehicle #3 struck the right side of Vehicle #5, traversed the travel lanes to the left, struck a guide rail end in the left shoulder, traversed the travel lanes to the right, and struck the guide rail in the right shoulder. After the impact with Vehicle #3, the front of Vehicle #2 struck the rear of Vehicle #1 and both vehicles came to a final rest in the right shoulder. Subsequently, Vehicle #2 ignited, became fully engulfed in fire, and Driver #2 was trapped within the vehicle. Driver #2 succumbed to their injuries and was pronounced deceased at 1:39 p.m. The identity of Driver #2 is pending confirmation. (Driver #2, killed).
18	8/10/2025	2:50 a.m.	NS at 39.1	1	1	Vehicle #1 and Vehicle #2 were traveling southbound on the New Jersey Turnpike. Near milepost 39.1, Vehicle #1 traveled off the roadway to the right and overturned into the woods. Driver #1 proceeded to exit his vehicle, climb over the guide rail to the paved shoulder, and enter the right lane of travel. After Driver #1 entered the right travel lane, he was struck by the front of Vehicle #2. Driver #1 succumbed to his injuries and was pronounced deceased at 2:50 a.m. (Driver #1, male, age 42, killed).
19	8/17/2025	3:56 a.m.	NSO at 84.6	1	1	Vehicle #1 and Vehicle #2 were traveling southbound on the Outer Roadway of the New Jersey Turnpike. Near milepost 84.6, the front of Vehicle #2 impacted the rear of Vehicle #1. Driver #2 was ejected from his vehicle. Driver #2 succumbed to his injuries and was pronounced deceased at 4:30 a.m. (Driver #2, male, age 39, killed).

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
20	9/24/2025	9:02 p.m.	3S Walt Whitman SA at 1.3	1	1	Vehicle #1 was parked in the New Jersey Turnpike 3S Walt Whitman Service Area. Parking Lot and was unoccupied. Vehicle #2 was parked along the curb of the parking lot in front of Vehicle #1, and was also unoccupied. Pedestrian #1 was walking from south to north within the aisle of the parking lot. As Pedestrian #1 walked in front of the parked Vehicle #1, Vehicle #1 rolled forward. As a result, Vehicle #1 impacted Pedestrian #1 and Vehicle #2. Pedestrian #1 succumbed to his injuries and was pronounced deceased at 2:46 a.m. on September 25, 2025 (Pedestrian #1, male, age 42, delayed death).
21	10/19/2025	12:42 a.m.	NS at 1.3	4	4	Vehicle #1 was traveling northbound in the southbound lanes of travel on the New Jersey Turnpike. Vehicle #2 was traveling southbound on the same roadway in the left (inner) lane along with four total occupants. Vehicle #3 was also traveling southbound in the right (outer) lane behind Vehicle #2. Near milepost 1.3, a head on collision occurred in the southbound inner lane between Vehicle #1 and Vehicle #2. After the collision with Vehicle #1, Vehicle #2 was pushed backwards and partially into the southbound outer lane, where the front driver side of Vehicle #3 impacted the rear of Vehicle #2. As a result, all four occupants of Vehicle #2 succumbed to their injuries and were pronounced deceased at 12:42 a.m. (Driver #1, male, age 19, killed) (Passenger #1, male, age 18, killed) (Passenger #2, male, age 18, killed) (Passenger #3, male, age 18, killed).
22	10/22/2025	2:42 p.m.	NSO at 84.6	1	1	Pedestrian #1 was standing within the right shoulder of the Outer Roadway of the New Jersey Turnpike next to Vehicle #1. Vehicle #2 was traveling southbound on the same roadway in the right lane. Near milepost 84.6, the right side of Vehicle #2 struck Pedestrian #1 and the left side of Vehicle #1. As a result, Pedestrian #1 succumbed to his injuries and was pronounced deceased at 3:07 p.m. (Pedestrian #1, male, age 60, killed).
23	10/27/2025	4:01 a.m.	NSI at 76.0	1	1	Vehicle #1 was traveling southbound on the Inner Roadway of the New Jersey Turnpike and was involved in a two-vehicle crash with Vehicle #2. After the collision, Vehicle #1 was disabled across the active travel lanes of the roadway and Driver #1 proceeded to exit his vehicle. Vehicle #1 was then involved in a secondary collision involving Vehicles #3, #4 and #5. Afterwards, Vehicle #6 was traveling on the same roadway. Near milepost 76.0, the left front side of Vehicle #6 struck Driver #1. Driver #1 succumbed to his injuries and was pronounced deceased at 5:04 a.m. (Pedestrian #1, male, age 31, killed).

**NEW JERSEY TURNPIKE**  
**FATAL CRASH SYNOPSIS 01/01/2025 - 12/31/2025**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
24	12/27/2025	1:38 p.m.	SNO at 64.6	3	30	Vehicle #1 was stopped northbound on the shoulder of the Outer Roadway of the New Jersey Turnpike with four total occupants. Vehicle #2 was traveling on the same roadway with an attached trailer south of Vehicle #1. Near milepost 64.6, Vehicle #2 entered into the right shoulder and struck the rear of Vehicle #1. Driver #1 was pronounced deceased at 2:29 p.m. (Driver #1, female, age 44, killed), Passenger #1 was pronounced deceased at 2:29 p.m. (Passenger #1, male, age 47, killed), and Passenger #2 was pronounced deceased at 2:29 p.m. (Passenger #2, female, age 15, killed)
25	12/29/2025	2:10 p.m.	NB at 39.1	1	31	Vehicle #1 and Vehicle #2 were traveling northbound on the New Jersey Turnpike with two total occupants and a connected roll-off trailer. Near milepost 39.1, Vehicle #1 experienced a mechanical malfunction and parked in the right shoulder near the exit ramp to the James Fenimore Cooper Service Area. Vehicle #2 had four total occupants and approached where Vehicle #1 was parked. Upon approaching, Vehicle #2 entered onto the right shoulder and the front of Vehicle #2 impacted the rear of roll-off trailer attached to Vehicle #1. Passenger #1 from Vehicle #2 sustained fatal injuries and was pronounced deceased at 2:10 p.m. (Passenger #1, male, age 70, killed).

**Year to Date Vehicle Miles (VM):** 6,474,152,792

**Fatality Rate per 100 MVM for entire NJTPK:** 0.48

Note: YTD VM and Fatality Rates are estimated

**GARDEN STATE PARKWAY**  
**FATAL CRASH SYNOPSIS 01/01/2025 - 12/31/2025**

<b>Fatal Crash #</b>	<b>Date</b>	<b>Time</b>	<b>Milepost Location</b>	<b>Number of Fatalities</b>	<b>Total Fatalities</b>	<b>Description</b>
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	1	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)

**GARDEN STATE PARKWAY**  
**FATAL CRASH SYNOPSIS 01/01/2025 - 12/31/2025**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
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)
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 and 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)

**GARDEN STATE PARKWAY**  
**FATAL CRASH SYNOPSIS 01/01/2025 - 12/31/2025**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
11	8/5/2025	5:00 p.m.	89.9 SB	1	11	Vehicle #1 and Vehicle #2 were traveling southbound on the Garden State Parkway. Near milepost 89.9, the front of Vehicle #2 struck the rear of Vehicle #1. After the impact, Driver #1 was ejected from his vehicle. Driver #2 succumbed to his injuries and was pronounced deceased at 6:45 p.m. (Driver #2, male, age 67, killed)
12	8/29/2025	7:02 a.m.	86.7 NB	1	12	Vehicle #1 was traveling northbound on the Garden State Parkway. Near milepost 86.7, Vehicle #1 ran off the road to the right, traveled down an embankment, and the left side of the vehicle impacted a tree. On August 30, 2025, Galloway Station was notified that Driver #1 succumbed to his injuries and was pronounced deceased at 1:36 p.m. on August 29, 2025. (Driver #1, male, age 18, delayed death)
13	9/9/2025	4:32 p.m.	PNC Bank Arts Center, Lot 4A	1	13	Vehicle #1 was exiting the PNC Bank Arts Center parking lot 4A. Pedestrians #1 and #2 were entering parked Vehicle #2. Driver #1 suffered an apparent medical episode and lost directional control of her vehicle. Vehicle #1 subsequently entered into reverse and struck Pedestrian #1, Pedestrian #2, and Vehicle #2. Vehicle #1 continued in reverse and struck a parked Vehicle #3. Driver #1 succumbed to her injuries and was pronounced deceased at 5:54 p.m. (Driver #1, female, age 85, natural death)
14	11/19/2025	4:28 a.m.	121.2 SB Express	1	14	Vehicle #1 was traveling southbound on the Garden State Parkway Express Roadway. Near milepost 121.2, Driver #1 lost directional control, ran off the roadway to the left, and struck multiple trees. After the collision, Vehicle #1 ignited and became fully engulfed in fire. Driver #1 was trapped within the vehicle and sustained fatal injuries. Driver #1 was pronounced deceased at 5:09 a.m. (Driver #1, male, age 20, killed)
15	11/27/2025	12:19 a.m.	11.2 NB	2	16	Vehicle #1 was traveling northbound on the Garden State Parkway with two total occupants. Near milepost 11.1, Driver #1 lost directional control, resulting in Vehicle #1 traveling into the left shoulder and striking a guard rail. After the impact, Vehicle #1 continued traveling northeast across all lanes of travel into the right shoulder and struck another guard rail before coming to an uncontrolled final rest. During the collision sequence, both occupants of Vehicle #1 were ejected into the southbound travel lanes of the Garden State Parkway. Vehicle #2 was also traveling northbound behind Vehicle #1. Driver #2 came upon the disabled and unoccupied Vehicle #1, subsequently striking it. Driver #1 was not using a seatbelt and operated Vehicle #1 at high speeds. Passenger #1 was pronounced deceased at 1:52 a.m. (Passenger #1, male, age 18, killed) and Driver #1 was pronounced deceased at 3:15 a.m. (Driver #1, male, age 22, killed).

**GARDEN STATE PARKWAY**  
**FATAL CRASH SYNOPSIS 01/01/2025 - 12/31/2025**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
16	12/18/2025	12:46 a.m.	133.9 SB	1	1	Vehicle #1 was traveling southbound on the Garden State Parkway. Near milepost 133.9, Driver #1 lost directional control, resulting in Vehicle #1 striking the guardrail, overturning, and coming to a final uncontrolled rest in the left shoulder. Due to not wearing a seatbelt, the driver was ejected and came to a final resting stop in the middle lane. Driver #1 sustained fatal injuries and was pronounced deceased at 1:07 a.m. (Driver #1, male, age 39, killed).
17	12/21/2025	6:06 a.m.	73.2 NB	1	1	Vehicle #1 was traveling northbound on the Garden State Parkway. Driver #1 was accompanied by Passenger #1. Near milepost 73.2, Driver #1 ran off the road to the right, traveled down an embankment, impacted multiple trees, and overturned. The collision sequence resulted in both occupants of Vehicle #1 being ejected from the vehicle. Both Driver #1 and Passenger #1 were not using a seatbelt. Driver #1 sustained fatal injuries and was pronounced deceased at 6:49 a.m. (Driver #1, male, age 20, killed).
18	12/24/2025	2:18 p.m.	132.2 NB	1	1	Vehicle #1 was traveling at a high rate of speed entering the northbound Parkway at Interchange 132. Subsequently, Driver #1 lost vehicular control and entered the northbound mainline Parkway striking the median barrier. Upon coming to rest, Vehicle #1 was struck by Vehicle #2 and Vehicle #3. Driver #1 was pronounced deceased at 2:41 p.m. at Robert Wood Johnson University Hospital Rahway.
19	12/28/2025	1:34 p.m.	110.8 SB	1	1	Vehicle #1 was traveling southbound on the Inner Roadway of the Garden State Parkway. According to multiple witnesses, Driver #1 was allegedly involved in a road rage incident with another vehicle. Near milepost 110.8, Driver #1 ran off the road to the left, struck a guide rail, and overturned, crossing the opposite direction median, onto the northbound Inner Roadway of Garden State Parkway. Driver #1 was not using a seatbelt and was pronounced deceased at 2:13 p.m. (Driver #1, male, age 58, killed).

**Year to Date Vehicle Miles (VM):** **6,309,393,000**

**Fatality Rate per 100 MVM for entire Parkway:** **0.30**

Note: YTD VM and Fatality Rates are estimated

Kevin Dunn, P.E.

Director of Operations



Date: January 13, 2026

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

**To:** James D. Carone, Executive Director

**From:** Major Sean O'Connor, Troop Commander, Troop D

	December 2024	December 2025	Year-to-Date 2024	Year-to-Date 2025
<b>ACCIDENTS INVESTIGATED Total</b>	1,370	1,485	15,948	14,214
Property Damage Accidents	1,369	1,479	15,719	14,170
Personal Injury Accidents	0	0	194	0
Fatal Accidents	1	6	35	44
Persons Injured	0	0	310	0
Persons Killed	1	9	39	52
Non-Reportable (Included in Total)	0	0	0	0
<b>AIDS TO MOTORISTS</b>	2,910	3,005	42,283	38,968
<b>TOTAL SUMMONSES</b>	10,174	10,280	119,737	163,744
<b>SUMMONSES INCLUDE:</b>				
Speeding	1,196	1,067	17,802	18,720
Drinking Driving	75	80	953	1,131
Result of Accident	124	147	1,656	1,514
HOV Violations	12	40	130	324
Wrong Way Drivers Apprehended	2	1	25	20
Seat Belt Summons	438	538	6,427	8,939
Littering Summons	2	0	29	27
Cell Phone	79	58	1,515	1,470
<b>COM. VEH. ENFORCEMENT</b>				
Trucks	627	767	10,544	10,738
Truck Parking	162	156	2,345	2,027
Buses	0	0	16	16
<b>TOTAL WARNINGS ISSUED</b>	3,405	2,823	40,307	45,962
<b>STATE POLICE and N.J. D.O.T.</b>				
<b>MOTOR CARRIER BUS INSPECTION</b>				
Buses Stopped	7	5	68	85
Buses Inspected	7	5	128	133
Buses Placed Out of Service	0	1	1	7
Summons Issued	0	0	0	0
Title 49 Violations	0	1	1	9
Percentage of Buses Placed Out of Service	0%	0%	0%	8%
<b>STATE POLICE COMMERCIAL</b>				
<b>VEHICLE INSPECTION</b>				
Trucks Stopped	914	1,180	10,629	11,998
Trucks Inspected	391	547	4,663	5,947
Trucks Weighed	117	184	1,399	1,802
Trucks Placed Out of Service	169	267	1,699	2,850
Title 49 Violations	2,097	2,639	19,599	28,171
Percentage of Trucks Placed Out of Service	18%	23%	16%	24%

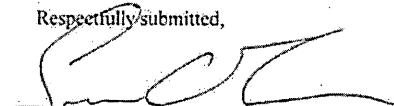
CRIMINAL CHARGES	December 2024	December 2025	Year-to-Date 2024	Year-to-Date 2025
	181	155	2,280	2,584
Aggravated Assault	5	1	32	40
Aggravated Assault on Police Officer	2	0	20	8
Assault	20	10	129	140
Burglary	0	1	17	15
Contempt of Court	31	33	457	671
Criminal Mischief	8	5	65	48
Disorderly Person	10	2	52	92
Eluding Police Officer	6	6	119	119
False Police Report	2	0	3	7
Forgery	3	1	25	57
Fraud	13	19	305	319
Fugitive	2	2	39	69
Interference with Police Officer	5	2	31	37
Juvenile Delinquency	0	0	14	5
Kidnapping	0	0	0	0
Lewdness	0	2	32	26
Murder	0	0	0	10
Narcotics	22	20	277	287
Possession of Burglary Tools	0	0	11	3
Receiving Stolen Property	7	1	115	65
Resisting Arrest	7	3	62	59
Robbery	0	1	7	6
Sexual Assault	0	0	3	2
Sexual Contact	0	1	2	1
Theft	11	8	138	148
Use of Stolen Credit Card	2	0	19	5
Violation of Probation	0	0	6	1
Weapons Violation	2	6	76	87
Other Arrests	23	31	224	257
<b>Total Investigations</b>	<b>114</b>	<b>116</b>	<b>1,450</b>	<b>1,592</b>
Domestic Violence	5	4	62	48
Recovered Stolen Vehicles	4	4	93	55
Value of Recovered Stolen Vehicles	\$165,000	\$138,000	\$3,042,000	\$1,683,500
Value of Recovered Stolen Property	\$0	\$15,501	\$97,470	\$450,333
Value of Recovered Property	\$0	\$501	\$0	\$84,412
Value of Recovered Narcotics	\$5,181	\$3,145	\$297,011	\$170,362

SO/jj

Approved for Consideration:


  
 James D. Carone  
 Executive Director

Respectfully submitted,


  
 Major Sean O'Connor  
 Troop D Commander

Date: January 13, 2026

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

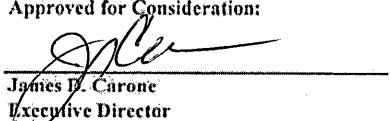
**To:** James D. Carone, Executive Director  
**From:** Major Sean O'Connor, Troop Commander, Troop D

	December 2024	December 2025	Year-to-Date 2024	Year-to-Date 2025
<b>ACCIDENTS INVESTIGATED Total</b>	809	907	8,276	8,412
Property Damage Accidents	808	905	8,128	8,387
Personal Injury Accidents	0	0	134	0
Fatal Accidents	1	2	15	25
Persons Injured	0	0	221	0
Persons Killed	1	5	15	32
Non-Reportable (Included in Total)	0	0	0	0
<b>AIDS TO MOTORISTS</b>	1,588	1,821	24,470	22,619
<b>TOTAL SUMMONSES</b>	4,913	5,043	54,748	78,866
<b>SUMMONSES INCLUDE:</b>				
Speeding	417	503	4,852	9,146
Drinking Driving	31	32	422	484
Result of Accident	72	118	961	919
HOV Violations	12	40	130	324
Wrong Way Drivers Apprehended	0	0	2	7
Seat Belt Summons	95	310	1,395	3,939
Littering Summons	2	0	10	14
Cell Phone	55	36	927	1,101
<b>COM. VEH. ENFORCEMENT</b>				
Trucks	569	712	9,282	9,796
Truck Parking	162	156	2,287	2,018
Buses	0	0	12	14
<b>TOTAL WARNINGS ISSUED</b>	1,551	1,290	20,737	23,353
<b>STATE POLICE and N.J. D.O.T.</b>				
<b>MOTOR CARRIER BUS INSPECTION</b>				
Buses Stopped	3	3	46	21
Buses Inspected	3	3	106	63
Buses Placed Out of Service	0	0	0	2
Summons Issued	0	0	0	0
Title 49 Violations	0	0	0	3
Percentage of Buses Placed Out of Service	0%	0%	0%	10%
<b>STATE POLICE COMMERCIAL</b>				
<b>VEHICLE INSPECTION</b>				
Trucks Stopped	378	367	4,475	4,056
Trucks Inspected	196	239	2,455	2,618
Trucks Weighed	49	61	600	736
Trucks Placed Out of Service	80	98	758	993
Title 49 Violations	923	1,290	9,328	12,708
Percentage of Trucks Placed Out of Service	21%	27%	17%	24%

CRIMINAL CHARGES	December 2024	December 2025	Year-to-Date 2024	Year-to-Date 2025
	85	73	1,193	1,371
Aggravated Assault	1	1	12	34
Aggravated Assault on Police Officer	0	0	11	5
Assault	9	5	67	66
Burglary	0	1	14	12
Contempt of Court	15	12	225	297
Criminal Mischief	4	4	42	23
Disorderly Person	3	0	17	16
Eluding Police Officer	3	4	65	67
False Police Report	1	0	2	1
Forgery	0	0	5	14
Fraud	13	17	255	299
Fugitive	2	0	25	43
Interference with Police Officer	3	1	23	26
Juvenile Delinquency	0	0	3	3
Kidnapping	0	0	0	0
Lewdness	0	0	4	1
Murder	0	0	0	10
Narcotics	4	6	59	73
Possession of Burglary Tools	0	0	9	3
Receiving Stolen Property	5	1	82	45
Resisting Arrest	2	1	24	22
Robbery	0	0	3	4
Sexual Assault	0	0	2	1
Sexual Contact	0	1	1	1
Theft	5	5	74	94
Use of Stolen Credit Card	2	0	13	2
Violation of Probation	0	0	2	0
Weapons Violation	0	2	49	63
Other Arrests	13	12	105	146
Total Investigations	59	61	816	933
Domestic Violence	5	2	30	19
Recovered Stolen Vehicles	4	3	56	42
Value of Recovered Stolen Vehicles	\$165,000	\$130,000	\$2,021,000	\$1,430,000
Value of Recovered Stolen Property	\$0	\$15,000	\$92,270	\$443,923
Value of Recovered Property	\$0	\$0	\$0	\$71,686
Value of Recovered Narcotics	\$60	\$525	\$118,390	\$74,010

SO/jj

Approved for Consideration:


  
James D. Carone  
Executive Director

Respectfully submitted,


  
Major Sean O'Connor  
Troop D Commander

Date: January 13, 2026

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

To: James D. Carone, Executive Director

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

	December	December	Year-to-Date	Year-to-Date
	2024	2025	2024	2025
<b>ACCIDENTS INVESTIGATED Total</b>	561	578	7,672	5,802
Property Damage Accidents	561	574	7,591	5,783
Personal Injury Accidents	0	0	60	0
Fatal Accidents	0	4	21	19
Persons Injured	0	0	89	0
Persons Killed	0	4	25	20
Non-Reportable (Included in Total)	0	0	0	0
<b>AIDS TO MOTORISTS</b>	1,322	1,184	17,813	16,349
<b>TOTAL SUMMONSES</b>	5,261	5,237	64,989	84,878
<b>SUMMONSES INCLUDE:</b>				
Speeding	779	564	12,950	9,574
Drinking Driving	44	48	531	647
Result of Accident	52	29	695	595
HOV Violations	0	0	0	0
Wrong Way Drivers Apprehended	2	1	23	13
Seat Belt Summons	343	228	5,032	5,000
Littering Summons	0	0	19	13
Cell Phone	24	22	588	369
<b>COM. VEH. ENFORCEMENT</b>				
Trucks	58	55	1,262	942
Truck Parking	0	0	58	9
Buses	0	0	4	2
<b>TOTAL WARNINGS ISSUED</b>	1,854	1,533	19,570	22,609
<b>STATE POLICE and N.J. D.O.T.</b>				
<b>MOTOR CARRIER BUS INSPECTION</b>				
Buses Stopped	4	2	22	64
Buses Inspected	4	2	22	64
Buses Placed Out of Service	0	1	1	5
Warnings Issued	0	0	0	0
Title 49 Violations	0	1	1	6
Percentage of Buses Placed Out of Service	0%	0%	0%	8%
<b>STATE POLICE COMMERCIAL VEHICLE INSPECTION</b>				
Trucks Stopped	536	813	6,154	7,942
Trucks Inspected	195	308	2,208	3,329
Trucks Weighed	68	123	799	1,066
Trucks Placed Out of Service	89	169	941	1,857
Title 49 Violations	1,174	1,349	10,271	15,463
Percentage of Trucks Place Out of Service	17%		15%	23%

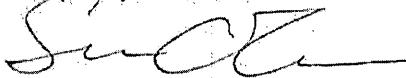
CRIMINAL CHARGES	December 2024	December 2025	Year-to-Date 2024	Year-to-Date 2025
	96	82	1,087	1,213
Aggravated Assault	4	0	20	6
Aggravated Assault on Police Officer	2	0	9	3
Assault	11	5	62	74
Burglary	0	0	3	3
Contempt of Court	16	21	232	374
Criminal Mischief	4	1	23	25
Disorderly Person	7	2	35	76
Eluding Police Officer	3	2	54	52
False Police Report	1	0	1	6
Forgery	3	1	20	43
Fraud	0	2	50	20
Fugitive	0	2	14	26
Interference with Police Officer	2	1	8	11
Juvenile Delinquency	0	0	11	2
Kidnapping	0	0	0	0
Lewdness	0	2	28	25
Murder	0	0	0	0
Narcotics	18	14	218	214
Possession of Burglary Tools	0	0	2	0
Receiving Stolen Property	2	0	33	20
Resisting Arrest	5	2	38	37
Robbery	0	1	4	2
Sexual Assault	0	0	1	1
Sexual Contact	0	0	1	0
Theft	6	3	64	54
Use of Stolen Credit Card	0	0	6	3
Violation of Probation	0	0	4	1
Weapons Violation	2	4	27	24
Other Arrests	10	19	119	111
Total Investigations	55	55	634	659
Domestic Violence	0	2	32	29
Recovered Stolen Vehicles	0	1	37	13
Value of Recovered Stolen Vehicles	\$0	\$8,000	\$1,021,000	\$253,500
Value of Recovered Stolen Property	\$0	\$501	\$5,200	\$6,410
Value of Recovered Property	\$0	\$501	\$0	\$12,726
Value of Recovered Narcotics	\$5,121	\$2,620	\$178,621	\$96,352

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 Twelve Months Ended December 31, 2025**

	<b>Actual YTD</b> <b>January - December</b>	<b>2025 Annual</b> <b>Budget</b>	<b>2025 Annual</b> <b>Revenue Certification</b>
<b>Total Revenue</b>	\$ 2,764,691,000	\$ 2,673,400,000	\$ 2,740,900,000
<b>Operating Expenses</b>	735,261,000	783,907,000	744,500,000
<b>Net Revenue</b>	\$ 2,029,430,000	\$ 1,889,493,000	\$ 1,996,400,000
<b>Debt Service Requirements - Net</b>	940,754,000	936,562,000	935,655,000
<b>Maintenance Reserve Fund</b>	240,000,000	240,000,000	240,000,000
<b>Special Reserve Fund</b>	56,300,000	56,300,000	56,300,000
<b>Debt Service Coverage</b>	2.16	2.02	2.13
<b>Total Requirements Coverage</b>	1.64	1.53	1.62

The following un-audited results are for the twelve months ended December 31, 2025.<sup>1</sup> 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 has a debt service coverage ratio of 2.16 and a total requirements coverage ratio of 1.64. In accordance with Section 713 of the Bond Resolution, the Authority completed its 2025 Revenue Certification in November 2025. The actual results for 2025 exceed both the 2025 Revenue Certification and the 2025 Annual Budget results.

The Authority's total revenue for the twelve months ended December 31, 2025, was \$2,764,691,000, which is \$91,291,000, or 3.4% above the 2025 year-to-date budget. Toll revenue was \$2,331,041,000, which is \$4,359,000, or 0.2%, below the 2025 year-to-date budget. Toll revenue was slightly under budget primarily due to adverse weather conditions experienced throughout the year. In January 2025, two State of Emergency days were declared due to significant snowfall, followed by three additional snow days in February. Results in February were also affected by the absence of a leap day, as February 2025 had 28 days compared to 29 days in 2024. In July, a State of Emergency was declared due to flooding. Additionally, December experienced three impactful snow days, further affecting toll revenue. Fuel prices remained stable through December 2025, with gas prices averaging \$0.09 per gallon lower than the same period in 2024, and \$0.09 per gallon lower from November to December 2025. Investment income was \$55,635,000, or 92.7%, above budget due to higher than budgeted invested balances. Fees were \$33,676,000, or 23.2% above the budget due to the increase in Admin Fees. Miscellaneous revenue was \$1,060,000, or 5.6%, above budget primarily due to settlements both received and paid in addition to insurance recoveries received.

For the twelve months ended December 31, 2025, toll transactions on the New Jersey Turnpike slightly increased by 0.1% from the same period in 2024, while toll revenue increased 2.9%. The modest increase in toll transactions is driven by continued strength in commercial traffic throughout the year but overall traffic was tempered by the severe winter weather experienced in the beginning of 2025. 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 0.8% increase in traffic and a 3.1% increase in revenue as compared to the prior year. The actual results for the twelve months ended December 31, 2025, were below both CDM Smith's traffic and toll revenue projections. Through December 2025, the E-ZPass usage rate on the New Jersey Turnpike was 93.3%, an increase from 92.9% for the same period in 2024.

For the twelve months ended December 31, 2025, toll transactions on the Garden State Parkway decreased slightly by 0.1% and revenue increased 4.0% when compared to the same period in 2024. The slight decline in toll transactions was primarily attributable to severe winter weather experienced in the beginning and end months of 2025. Toll revenue increased primarily due to the 3% annual toll rate indexing. CDM Smith projected a 1.2% increase in traffic and a 4.0% increase in revenue as compared to the prior year. The actual results for the twelve months ended December 31, 2025, did not meet CDM Smith's traffic projections, however toll revenue met projections. Through December 2025, the E-ZPass usage rate on the Garden State Parkway was 92.0%, an increase from 91.3% for the same period in 2024.

Operating expenses for the twelve months ended December 31, 2025, were approximately \$735,261,000, which is \$48,645,000 or 6.2% below the year-to-date budget. The Authority's operating expenses through December were below budget primarily due to lower salaries due to existing vacancies and lower than budgeted pension expenses due to vacancies and prior period adjustments. This was partially offset by higher-than-budgeted health benefit costs, driven by higher Direct Access plan utilization, more than anticipated workers' compensation claims, and higher usage of name-brand drugs. The Authority spent a total of \$33,740,000 on snow and severe weather costs in 2025, with \$28,496,000 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. The allocation of the state of emergency costs to the General Reserve Fund are currently pending. New Jersey had two declared state of emergency events in January 2025, one in July 2025, and an additional state of emergency in December 2025. When excluding snow/severe weather costs and its budget, operating expenses for the twelve months are 7.7% below budget for 2025.

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

**Financial Summary  
For the Twelve Months Ended December 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 twelve months ending December 31, 2025, Debt Service totaled \$1,015,450,000, which was \$30,752,000 or 2.9% 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 only \$750 million in new debt. In addition, the 2025 Budget assumed a \$500.0 million bond issuance in October 2025, which to date has not been required. This is partially offset by the increase in debt service expenses from the refunding transaction in June. Please note, while the Authority is paying more in the short term in interest, there are greater savings on future principal payments. Total Debt Service through December included \$612,340,000 in interest payments and \$403,110,000 in principal payments. Net Debt Service (funded from revenue, net of capitalized interest) was \$940,754,000 for the twelve months and is slightly above budget due to increased interest from the bond refunding's. The interest from the new debt issuance was budgeted to be capitalized for the current year and thus the savings in the gross debt service does not translate to the net. 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 \$635,082,000 for the twelve months ended December 31, 2025, which was \$47,806,000, or 7.0% below the year-to-date budget. Spending consisted primarily of \$487,500,000 for the 2021 State Public Transportation Projects Funding Agreement, \$22,000,000 for the Transportation Trust Fund, and \$15,000,000 for Other Postemployment Benefits. Also included are \$70,283,000 in transfers to the Supplemental Capital program as well as other funds within the Construction Fund.

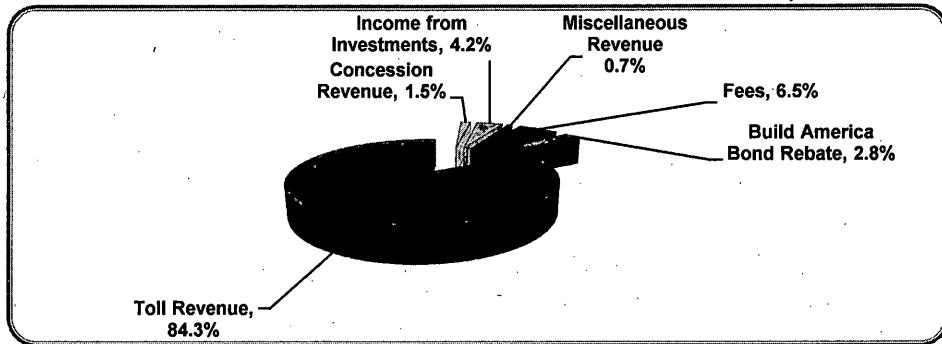
The Capital Budget, which is funded by revenue, consists of the Maintenance Reserve Fund, Special Project Reserve Fund, and the Supplemental Capital Program. For the twelve months ended December 31, 2025, total expenditures were approximately \$291,229,000, which was 55.0% of the 2025 year-to-date spending budget. Expenditures included \$22,625,000 for TPK Pavement Resurfacing along Section 8 Mileposts 60-63, \$19,676,000 for TPK Bridge Repairs along Mileposts 92-122/NBHC (2025), and \$18,410,000 for TPK Pavement Resurfacing along Section 10. In addition to these expenditures, there are open commitments totaling approximately \$382,550,000.

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 twelve months ended December 31, 2025, total expenditures were approximately \$565,012,000, which was 54.1% of the 2025 year-to-date spending budget. Total expenditures included \$52,291,000 for TPK Bridge Rehabilitation W 107 E 107 84N&S, \$46,511,000 for NBHCE TPK Capacity Enhancement along Mileposts 2.9-3.4 and \$40,462,000 for TPK Bridge Rehabilitation W110 111 112. In addition to these expenditures, there are open commitments totaling approximately \$1,608,000,000.

**Comparison of Budgeted Revenues to Actual Revenues  
For the Twelve Months Ended December 31, 2025**

	<b>Budgeted</b>	<b>Unaudited Actual</b>
<b>Toll Revenue</b>	<b>\$ 2,335,400,000</b>	<b>\$ 2,331,041,000</b>
<b>Concession Revenue</b>	<b>37,000,000</b>	<b>42,268,000</b>
<b>Income from Investments</b>	<b>60,000,000</b>	<b>115,635,000</b>
<b>Miscellaneous Revenue</b>	<b>19,000,000</b>	<b>20,060,000</b>
<b>Build America Bond Subsidy</b>	<b>77,000,000</b>	<b>77,010,000</b>
<b>Fees</b>	<b>145,000,000</b>	<b>178,677,000</b>
<b>Total Revenues</b>	<b>\$ 2,673,400,000</b>	<b>\$2,764,691,000</b>

**Actual Revenues for the Twelve Months Ended December 31, 2025**



For the twelve months ended December 31, 2025, total revenue was \$2,764,691,000, which was 3.4%, or \$91,291,000, above the 2025 Budget. Total revenue was above budget mainly due to investment income because of higher than budgeted invested balances.

Toll revenue for the period was \$2,331,041,000, which was 0.2%, or \$4,359,000 less than the 2025 Budget amount. Toll revenue was \$4,313,000, or 0.2% lower than the 2025 Budget amount on the New Jersey Turnpike, while on the Garden State Parkway, revenue was \$46,000 lower than the 2025 Budget. Toll revenue decreased slightly on the roadways due to adverse weather conditions.

Concession revenue consists of revenues generated through the sale of food, gasoline, and convenience store items at the service areas located along both roadways. Concession revenue totaled \$42,268,000, exceeding the 2025 Budget by \$5,268,000, or 14.2%, due to higher-than-expected sales across all categories. On the Turnpike, food sales increased 6.3%, fuel sales increased 5.0% and convenience store sales increased by 7.1% compared to last year. On the Garden State Parkway, food sales increased by 17.4%, fuel sales increased by 32.8%, and convenience store sales increased by 30.8% compared to the same period in 2024. The increase in food and convenience store sales on the Turnpike is primarily due to the re-opening of the John Fenwick and Clara Barton Service Areas, which were closed during the first half of 2024, as well as the rebranding of food offerings. On the Parkway, increased food, fuel, and convenience store sales are attributed to several service area re-openings. The Jon Bon Jovi Service Area resumed food service in May 2024 and fuel service in November 2024. The James Gandolfini Service Area, closed throughout 2024, partially re-opened in January 2025 for food service, with its fuel station re-opening in March 2025 following renovations.

Investment earnings consist of income from invested operating revenues and reserve funds. Investment income was \$115,635,000, which was \$55,635,000, or 92.7% higher than the 2025 Budget. Income from investments was above budget due to higher than budgeted invested balances.

Miscellaneous revenue includes fees for cell tower rentals, towing, fiber optic leases, park and ride commissions, property rentals, the Arts Center, and other items. Revenue for the period totaled \$20,060,000, exceeding the 2025 Budget by \$1,060,000 or 5.6%. Miscellaneous revenue was above budget primarily due to settlements both received and paid in addition to insurance recoveries received.

The Build America Bond Subsidy is a direct payment from the U.S. Treasury to the Authority equaling about 35% of the interest payable on the Series 2009F and the Series 2010A Bonds for Federal Fiscal Year 2025 which began in October 2024. The subsidy due was \$77,010,000, which is \$10,000 above the 2025 Budget due to rounding.

Fees consist of monthly membership fees, transponder sales, return check fees, administrative fees, interest on prepaid accounts, and monthly statement fees. Revenue of \$178,676,000 was above budget due primarily to an increase in administrative fees exceeding the conservative estimated increases that were budgeted.

**New Jersey Turnpike**  
**Traffic & Revenue Comparison**  
**For the Month of December 2025<sup>(1)</sup>**

	<u>Traffic</u>		
	<u>December-25</u>	<u>December-24</u>	<u>% Change</u>
Passenger Vehicles	18,351,000	18,955,000	-3.2%
Commercial Vehicles	3,036,000	2,926,000	3.8%
Overall	<u>21,387,000</u>	<u>21,881,000</u>	<u>-2.3%</u>

	<u>Revenue</u>		
	<u>December-25</u>	<u>December-24</u>	<u>% Change</u>
Passenger Vehicles	\$ 94,171,000	\$ 95,910,000	-1.8%
Commercial Vehicles	48,083,000	44,271,000	8.6%
Overall	<u>\$ 142,254,000</u>	<u>\$ 140,181,000</u>	<u>1.5%</u>

(1) Includes unaudited data for the month.

For the month of December 2025, traffic on the New Jersey Turnpike decreased 2.3% when compared to the same period in 2024, and toll revenue increased by 1.5%. The decrease in toll transactions is primarily due to severe winter weather in December 2025. The increase in toll revenue compared to last year is primarily driven by an increase in commercial traffic and the 3% annual toll rate indexing which went into effect on January 1, 2025. The results are below CDM's projections of a 0.9% decrease in traffic, however revenue was above projections, which anticipated a 1.3% increase.

**For the Twelve Months Ended December 31, 2025<sup>(1)</sup>**

	<u>Traffic</u>		
	<u>December-25</u>	<u>December-24</u>	<u>% Change</u>
Passenger Vehicles	224,699,000	225,070,000	-0.2%
Commercial Vehicles	36,436,000	35,929,000	1.4%
Overall	<u>261,135,000</u>	<u>260,999,000</u>	<u>0.1%</u>

	<u>Revenue</u>		
	<u>December-25</u>	<u>December-24</u>	<u>% Change</u>
Passenger Vehicles	\$ 1,156,329,000	\$ 1,131,518,000	2.2%
Commercial Vehicles	571,058,000	547,417,000	4.3%
YTD Toll Revenue	<u>\$ 1,727,387,000</u>	<u>\$ 1,678,935,000</u>	<u>2.9%</u>

(1) Includes unaudited data for the month.

For the twelve months ended December 31, 2025, traffic slightly increased 0.1% and toll revenue increased 2.9% when compared to the same period in 2024. Overall traffic levels slightly increased, driven by an increase in commercial traffic transaction volumes when compared to the same period in 2024. Toll revenue increased primarily due to the 3% annual toll rate indexing which went into effect on January 1, 2025. The results were below CDM Smith's traffic projections, which anticipated a 0.8% increase, and below CDM Smith's revenue projections, which anticipated a 3.1% increase. Electronic toll collection remains popular and overall usage rates continue to be strong. For the twelve months ended December 31, 2025, the E-ZPass usage rate for passenger cars was 92.6%, and 97.7% for commercial vehicles. This resulted in an overall E-ZPass usage rate of 93.3%. The E-ZPass usage rate remains one of the highest in the region reflecting acceptance among commuters and frequent travelers of the E-ZPass brand and the convenience provided to the users throughout the Northeast.

**Garden State Parkway**  
**Traffic & Revenue Comparison**  
**For the Month of December 2025<sup>(1)</sup>**

	<u>Traffic</u>		
	December-25	December-24	% Change
Passenger Vehicles	28,798,000	29,172,000	-1.3%
Commercial Vehicles	455,000	449,000	1.3%
Overall	<u>29,253,000</u>	<u>29,621,000</u>	<u>-1.2%</u>
	<u>Revenue</u>		
	December-25	December-24	% Change
Passenger Vehicles	\$ 45,255,000	\$ 44,224,000	2.3%
Commercial Vehicles	1,613,000	1,585,000	1.8%
Overall	<u>\$ 46,868,000</u>	<u>\$ 45,809,000</u>	<u>2.3%</u>

(1) Includes unaudited data for the month.

For the month of December 2025, toll transactions on the Garden State Parkway decreased by 1.2% and toll revenue increased by 2.3% when compared to December 2024. The decrease in toll transactions is primarily due to severe winter weather in December 2025. The increase in toll revenue is attributed to the 3% annual toll rate indexing which went into effect on January 1, 2025. The results were below CDM's projections of a 0.7% increase in traffic and a 2.8% increase in revenue.

**For the Twelve Months Ended December 31, 2025<sup>(1)</sup>**

	<u>Traffic</u>		
	December-25	December-24	% Change
Passenger Vehicles	366,568,000	366,982,000	-0.1%
Commercial Vehicles	6,296,000	6,157,000	2.3%
Overall	<u>372,864,000</u>	<u>373,139,000</u>	<u>-0.1%</u>
	<u>Revenue</u>		
	December-25	December-24	% Change
Passenger Vehicles	\$ 580,114,000	\$ 557,899,000	4.0%
Commercial Vehicles	23,539,000	22,655,000	3.9%
YTD Toll Revenue	<u>\$ 603,653,000</u>	<u>\$ 580,554,000</u>	<u>4.0%</u>

(1) Includes unaudited data for the month.

For the twelve months ended December 31, 2025, toll transactions on the Garden State Parkway decreased slightly by 0.1%, while toll revenue increased 4.0% when compared to the same period in 2024. The minimal change in toll transactions was primarily due to severe winter weather in the beginning and end months of 2025. Toll revenue increased due to the 3% annual toll rate indexing effective January 1, 2025. The results were below CDM Smith's traffic projections, which anticipated a 1.2% increase, however revenue met projections, which forecasted a 4.0% increase. E-ZPass remains popular on the Garden State Parkway as electronic toll collection continues to increase. For the twelve months ended December 31, 2025, the total E-ZPass usage rate was 92.0%. The E-ZPass usage rate for passenger cars was 91.9%, and 96.5% for commercial vehicles.

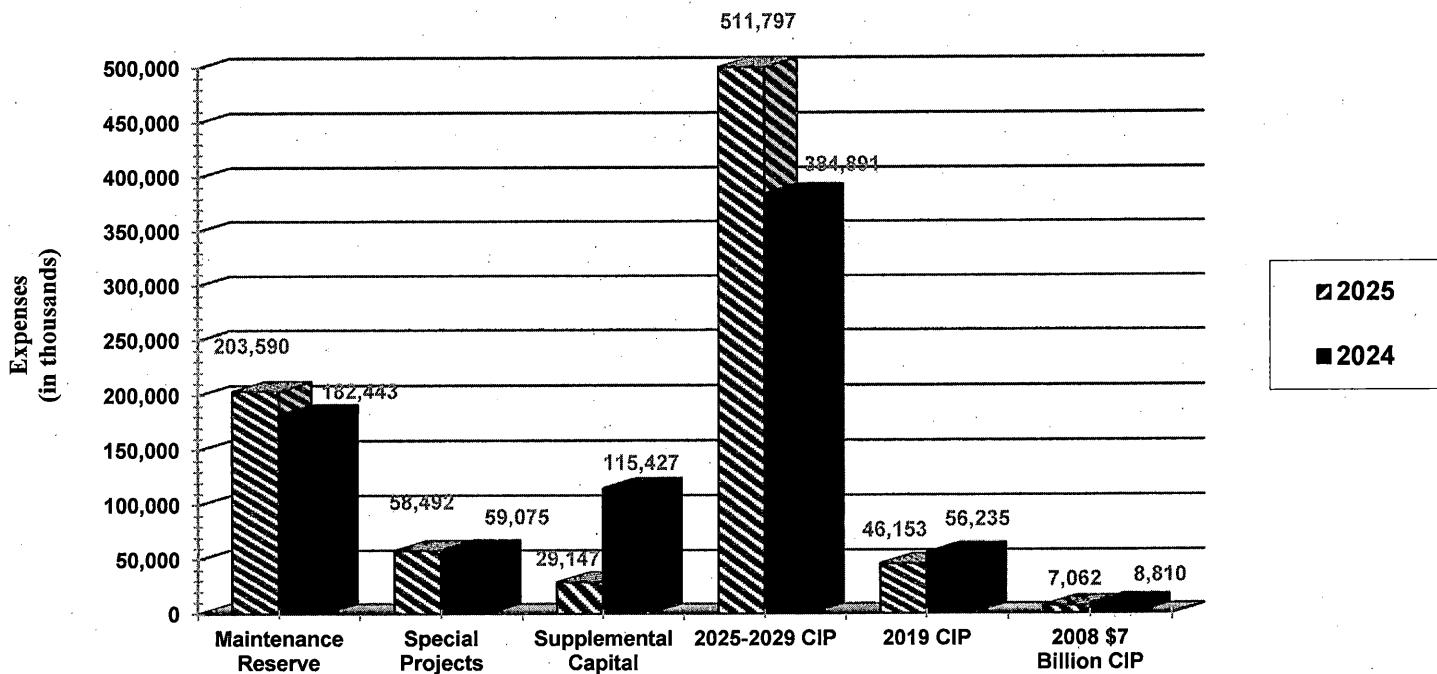
**Operating Expenses**  
**For the Twelve Months Ended December 31, 2025**

	<b>2025 Annual Budget</b>	<b>2025 Annual Expenses</b>
<b>Maintenance of roadway, buildings &amp; equipment</b>		
Maintenance	\$ 275,568,000	\$ 262,996,000
Engineering	34,916,000	24,709,000
<b>Total Maintenance</b>	<b>310,484,000</b>	<b>287,705,000</b>
<b>Toll Collection</b>		
Toll Collection	205,257,000	200,312,000
<b>State Police &amp; Traffic Control</b>		
State Police	122,106,000	119,199,000
Operations	22,153,000	21,313,000
<b>Total State Police and Traffic Control</b>	<b>144,259,000</b>	<b>140,512,000</b>
<b>Technology</b>		
Information Technology Services	54,311,000	50,275,000
<b>General &amp; Administrative</b>		
Executive Office	2,217,000	1,801,000
Law	21,684,000	16,244,000
Purchasing & Materials Management	10,532,000	8,476,000
Human Resources & Office Services	9,108,000	7,790,000
Finance	17,216,000	15,264,000
Patron & Customer Services	1,924,000	1,633,000
Internal Audit	6,915,000	5,249,000
<b>Total General and Administrative</b>	<b>69,596,000</b>	<b>56,457,000</b>
<b>TOTAL OPERATING</b>	<b>\$ 783,907,000</b>	<b>\$ 735,261,000</b>

For the twelve months ended December 31, 2025, operating expenses were approximately \$735,261,000, which was 93.8% of the annual budget. Operating expenses through December 2025 were under budget by \$48,645,000. This is primarily due to three under budget key drivers: salaries (\$18,341,000) due to existing vacancies, pension costs (\$11,171,000), and toll collection costs (\$4,945,000). These under-budget expenses were partially offset by higher-than-budgeted health benefit costs of about \$10,017,000.

**Capital Spending Program Expenditures**  
**For the Twelve Months Ended December 31, 2025**

	<b>2025</b>	<b>2024</b>
Maintenance Reserve	\$ 203,590,000	\$ 182,443,000
Special Project Reserve	58,492,000	59,075,000
Supplemental Capital	29,147,000	115,427,000
Capital Budget Total	<u>291,229,000</u>	<u>356,945,000</u>
2025-2029 Capital Improvement Program	511,797,000	384,891,000
2019 Capital Improvement Program	46,153,000	56,235,000
2008 \$7 Billion Capital Improvement Program	7,062,000	8,810,000
Construction Fund Total	<u>565,012,000</u>	<u>449,936,000</u>
Total Spending	<u><u>\$ 856,241,000</u></u>	<u><u>\$ 806,881,000</u></u>



The Capital Budget currently includes the Maintenance Reserve Fund, the Special Project Reserve Fund, and the Supplemental Capital Program. Current or accumulated revenues are used to support these funds. The Maintenance Reserve Fund covers the routine upkeep of the Authority's roadways with projects that are directly related to the Turnpike System. These projects consist of major resurfacing, structural repairs, major bridge repairs, and painting. The Special Project Reserve Fund covers non-routine maintenance of the roadways and facilities. These projects consist of, but are not limited to, improving the Authority's facilities, fleet, and technology platform. The Supplemental Capital Program generally covers roadway and facilities improvements, as well as major technological initiatives.

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.

**RESOLUTION APPOINTING EXECUTIVE DIRECTOR**

**WHEREAS**, it is in the best interests of the State of New Jersey and its residents to provide a coordinated and integrated transportation system; and

**WHEREAS**, the Authority's New Jersey Turnpike and Garden State Parkway are essential components of the State's integrated transportation network that includes NJ TRANSIT's bus and commuter rail public transportation system; and

**WHEREAS**, a collaborative and creative approach is necessary to ensure that New Jersey's integrated transportation system is up to the challenges and opportunities affecting the State and its residents; and

**WHEREAS**, Kris Kolluri has served as a New Jersey Commissioner of Transportation, Chairman of the New Jersey Turnpike Authority, Chairman of the NJ TRANSIT Board of Directors, Chairman of the South Jersey Transportation Authority, Chief Executive Officer of the Gateway Development Commission, and in other senior executive leadership positions, and has extensive experience in overseeing transportation systems, including toll roads and mass transit, as well as transportation infrastructure; and

**WHEREAS**, Kris Kolluri has served as the Executive Director and President & CEO of NJ TRANSIT since January 2025; and

**WHEREAS**, Kris Kolluri has the unique qualifications to oversee the State's public transportation system, including its toll roads and public bus and commuter rail services, to provide for a better coordinated and integrated transportation system that will inure to the benefit of the State and its residents; and

**WHEREAS**, Kris Kolluri thereby possesses the qualifications, experience and vision to meet the requirements of Executive Director of the New Jersey Turnpike Authority and to continue to serve the needs of NJ TRANSIT; and

**WHEREAS**, Governor Sherrill has recommended Kris Kolluri to the New Jersey Turnpike Authority Board to fulfill the Authority's mission to provide an efficient, safe and responsive roadway transportation system, and to unify and coordinate transportation strategy with NJ TRANSIT to improve the daily commute for millions of New Jersey residents,

**NOW, THEREFORE, BE IT RESOLVED** that Kris Kolluri is hereby appointed Executive Director of the New Jersey Turnpike Authority, effective on February 9, 2026; and

**BE IT FURTHER RESOLVED** that the Chair is authorized to negotiate and execute an employment agreement with Kris Kolluri with memorializing terms reflecting an at will and non-pensionable employment status, no employer contribution to the retirement program, no health or vacation benefits, a salary of no more than One Dollar, and an Authority-purchased life insurance policy with a face value of Three Hundred Thousand Dollars.