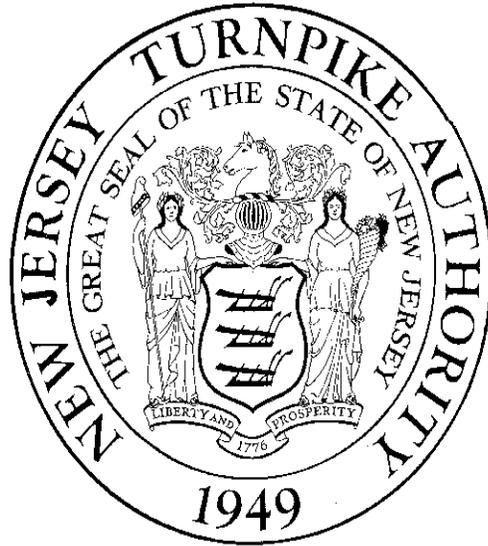


*“This is the agenda, to the extent known, for the  
October 21, 2025 Board Meeting.*

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



**AGENDA**  
**Board Meeting**  
**NEW JERSEY TURNPIKE**  
**AUTHORITY**  
**October 21, 2025**

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

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY

October 21, 2025

9:00 A.M.

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

## **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**

## HUMAN RESOURCES

2025-10-229 Roster/Confirmation of Personnel Matters

## LAW

2025-10-230 Authorization for the Executive Director to Execute Any and All Documents Necessary Acquire Materials for the Relocation of Interstate Gas and Petroleum Pipelines Owned by Certain Utilities as Required by the New Jersey Turnpike Authority's Interchange 1-4 Capacity Enhancements Program

RM-197213

Project No.: 5000028003

Amount: not to exceed \$3,000,000.00

The New Jersey Turnpike Authority (the "Authority") is proceeding with its plans to make improvements to the roadway infrastructure in the area of Interchanges 1 to 4 of the New Jersey Turnpike, including improvements to the Interchanges and U-turns, (the "Enhancement Program"). The Enhancement Program will impact utilities that run along the Authority's Right of Way. The three impacted companies are: Colonial Pipeline, Sunoco, and Transco/Williams (together the "Affected Utilities"). The utilities are currently located on easements abutting the Authority's existing Right of Way. Relocation of the certain utilities will be unavoidable, and in those instances the Authority will acquire the necessary land and materials to facilitate the relocations.

2025-10-231 Item Pulled

2025-10-232 Authorization to Settle Formal Workers' Compensation Matter – Linda Grace v. New Jersey Turnpike Authority

Budget Code: 10-870-405070

Amount: \$207,225.00

2025-10-233 Authorization to Settle Formal Workers' Compensation Matter – Patrick Sbarra v. New Jersey Turnpike Authority

Budget Code: 10-870-405070

Amount: \$128,300.00

## ENGINEERING

### COMPETITIVE PROCUREMENTS

A. ORDER FOR PROFESSIONAL SERVICES (OPS)

2025-10-234 Recommendation to Issue Order for Professional Services No. A4247

New Jersey Turnpike and Garden State Parkway

**AECOM Technical Services, Inc.**

General Consulting Engineering Services for the New Jersey Turnpike Authority

R-196320, Budget Code: Various

Amount: \$93,080,000.00

This OPS will provide for General Consulting Engineering Services for bond resolution core services, other core services, and supplemental services to serve the Authority and, as required, under the terms and covenants of the Turnpike Revenue Bond Resolution.

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: October 21, 2025

2025-10-235 **Recommendation to Issue Supplement E to Order for Professional Services No. T3637**

New Jersey Turnpike

**AECOM Technical Services, Inc.**

Remedial Investigation and Remedial Action at Chromate Sites 20, 21 and 192

R-196897, Budget Code: 040E00006

Original OPS Amount:	\$745,000.00
Amount of Supplement A:	\$ 0.00
Amount of Supplement B:	\$ 0.00
Amount of Supplement C:	\$ 0.00
Amount of Supplement D:	\$ 0.00
Amount of Supplement E:	<u>\$ 0.00</u>
Total OPS Amount:	\$745,000.00

The original term of the AECOM Technical Services, Inc. (AECOM) agreement was for a four (4) year period commencing November 29, 2017, with an expiration date of November 29, 2021. Complex negotiations and the development/execution of access/remediation agreement with Conrail has significantly delayed the scope of work specifically at Chromate Site 192. Effective July 17, 2025, both the Authority and Conrail have executed the remediation agreement with remedial efforts now expected to commence in late 2025. The scope of work is required to be performed in accordance with the New Jersey Department of Environmental Protection rules and regulations by a Licensed Site Remediation Professional (LSRP) for which, AECOM is currently providing these services.

2025-10-236 **Recommendation to Issue Supplement A to Order for Professional Services No. T4132**

New Jersey Turnpike

**Boswell Engineering**

Supervision of Construction Services for Contract No.T100.651

Bridge Repairs and Resurfacing, Milepost 92 to 122 and the

Newark Bay-Hudson County Extension (2024)

R-197174, Budget Code: 0390000004

Original OPS Amount:	\$1,995,000.00
Amount of Supplement A:	<u>\$ 600,000.00</u>
Revised OPS Amount:	\$2,595,000.00

Supplement A will provide for unanticipated construction supervision services required to perform work contained in a Change of Plans located within the contract limits. These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents. The additional construction duration is anticipated to be revised from 12 months to approximately 20 months, including closeout.

**NON-COMPETITIVE PROCUREMENTS**

**B. MISCELLANEOUS**

2025-10-237 **Authorization to Pay the NJDEP under the "No Net Loss Reforestation Act"**

New Jersey Turnpike

**New Jersey Department of Environmental Protection ("NJDEP")**

Reforestation Plans for Forest Impacts associated with the Grade Separated

U-Turn Structure at Milepost 46.1, Springfield Township, Burlington County

R-196899, Budget Code: 5000028003

Amount: \$47,520.00

AGENDA  
 NEW JERSEY TURNPIKE AUTHORITY  
 BOARD MEETING: October 21, 2025

Construction of a Grade Separated U-Turn Structure at Turnpike Milepost 46.1 requires unavoidable impacts to forested areas. In accordance with the New Jersey No Net Loss Reforestation Act (N.J.S.A. 13:1L-14.2 et seq.), the Authority is required to provide mitigation for the deforestation at this location. The Authority and NJDEP have determined that mitigation will consist of a combination of on-site planting, off-site planting, and monetary compensation.

**C. FINAL ACCEPTANCES**

2025-10-238	<b>Contractor / Contract No.</b>	<b>Description</b>	<b>Amount</b>
	Schiavone Construction Co. LLC T100.184	Bridge Deck Reconstruction and Misc. Structural Improvements, Structure Nos. N0.28A, N0.75, N2.01W, N2.01 and N2.01E, Milepost N0.00 to N6.00	\$7,582,148.48
	Hall Building Corp. P500.725	Construction of Pre-Engineered Metal Building Trades Shop at Barnegat Tolls, Milepost 68.94 NB	\$44,772.07

Amount Due to Contractors: \$7,626,920.55  
 Budget Code: Various Funds

**D. REPORTS**

**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**

2025-10-240 **Environmental Laboratory Services**  
**Eurofins Environment Testing Northeast, LLC**  
 RM-195326 (Engineering)  
 Budget Code: 010 00 850 446050  
 Amount: \$272,361.00

Under this contract, Eurofins Environment Testing Northeast, LLC will provide environmental laboratory and field services for remediation projects on both Roadways. The services include New Jersey Department of Environmental Protection certified analytical testing of air, soil and water (both groundwater and potable) samples for contamination. On August 20, 2025, two (2) vendors submitted the required prequalification documents for review by the Engineering Department. Engineering staff determined both vendors to be qualified as bidders and were subsequently notified.

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: October 21, 2025

- 2025-10-241 **Removal of Trash, Wood, Concrete and Asphalt from Both Roadways Interstate Waste Services of New Jersey, Inc. Freehold Cartage, Inc.**  
RM-195462 (Operations)  
Budget Code: 010 00 585 446010  
Amount: \$908,444.80 (2-Year Contract)

Under this contract, Interstate Waste Services of New Jersey, Inc. ("Interstate") and Freehold Cartage, Inc. ("Freehold Cartage") will provide services to remove trash, wood, concrete, and asphalt from various locations on both Roadways. The bid was divided into five (5) geographic Areas: Garden State Parkway 1) Northern Area; 2) Central Area; and 3) Southern Area as well as New Jersey Turnpike 4) Northern Area and 5) Southern Area. Bidders could bid on any or all Areas.

- 2025-10-242 **Swenson Spreader Parts Trius, Inc.**  
RM-196477 (Inventory)  
Budget Code: Various  
Amount: \$129,757.90

Under this contract, Trius, Inc. will supply Swenson spreader parts that will be stored in inventory for use in repairing Authority owned spreaders used on both Roadways. The parts are vital to keep our Roadways clear of snow and ice. The bid included 38 different parts, as well as requiring bidders to submit a discount off manufacturer's list price for other miscellaneous parts.

- 2025-10-243 **4-Ton Asphalt Hot Patch Dump Trailers (8) McGrath Municipal Equipment, LLC**  
R-196305 (Operations)  
Budget Code: 0490016030  
Amount: \$376,840.00

Under this contract, McGrath Municipal Equipment, LLC will provide eight (8) 4-ton asphalt hot patch dump trailers, replacing five (5) which have exceeded their service life and three (3) additions to the fleet. These vehicles are replacing existing older models that have reached their life expectancy and will be sold as surplus, if feasible.

- 2025-10-244 **Three-Year Purchase Options**  
At prior Board of Commissioners' Meeting, the Authority awarded a publicly bid contract to the vendor listed herein for the referenced equipment. The contract included a 3-year option to purchase additional equipment which conforms to the original specifications for two (2) additional model years.

**Elgin Broom Bear Street Sweeper (3)**  
W.E. Timmerman Co., Inc.  
R-196273 (Operations)  
Original Award: May 23, 2023  
Budget Code: 0490016037  
Amount: \$1,339,206.57 (\$446,402.19 each)

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: October 21, 2025

2025-10-245

**State Contract Modifications**

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

**Automotive Parts and Accessories for Light Duty Vehicles  
Samuels, Inc.**

RM-196559/Contract No. 1995 (Operations)  
State Contract No. T2761/85992 expiring 02/25/2026  
Budget Code: Various  
Current Authorized Amount: \$ 443,000.00  
Requested Amount: **\$ 150,000.00**  
New Authorized Amount: \$ 593,000.00

**Firestone and Bridgestone Tires**

**Barnwell House of Tires**

RM-197007/Contract No. 3362 (State Police/Operations/Inventory)  
State Contract No. M8000/25-FLEET-81812 expiring 06/30/2027  
Budget Code: Various  
Current Authorized Amount: \$ 207,719.06  
Requested Amount: **\$ 200,000.00**  
New Authorized Amount: \$ 407,719.06

**Goodyear Tires**

**Service Tire Truck Center**

RM-197007/Contract No. 3366 (State Police/Operations/Inventory)  
State Contract No. M8000/25-FLEET-81812 expiring 06/30/2027  
Budget Code: Various  
Current Authorized Amount: \$ 492,171.56  
Requested Amount: **\$ 300,000.00**  
New Authorized Amount: \$ 792,171.56

**B.**

**STATE/ GOVERNMENT CONTRACTS**

2025-10-246

**Motorola Radios 2025-2026**

**Motorola Solutions**

R-197175 (Information Technology Services)  
Budget Code: 0490052026  
State Contract No. T0109/83909 expiring 04/30/2026  
Amount: \$697,592.06

Under this contract, Motorola will supply the Authority with 55 APX4500, 20 APX6500, 15 APXN70, and two (2) KVL5000 Mobile Radios. These radios are used for communication in Authority owned vehicles and will be installed in new vehicles purchased in 2025. This procurement also includes five (5) years of warranty. Therefore, it is requested to purchase Motorola mobile radios for an amount not to exceed \$697,592.06.

2025-10-247

**DSR 2X Radar Units (36)**

**Applied Concepts, Inc.**

R-196813 (State Police)  
Budget Code: 0490016036  
State Contract No. T0106/17-FLEET-00726 expiring 05/14/2026  
Amount: \$114,660.00

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: October 21, 2025

Under this contract, Applied Concepts, Inc. will supply the Authority with 36 DSR 2X Radar Units with fast lock remote for the 2025 New Jersey State Police (Troop D) Vehicle Fleet. These units are used for monitoring speed on the Authority's Roadways. These radar units will replace the current systems that have become obsolete and no longer support the current State Police Division software. Useful parts or subsystems will be placed into a spare parts inventory for future use. The contract includes the radar units, antenna equipment, dash mounts and tuning fork pouches. Therefore, it is requested to purchase 36 DSR 2X Radar Units for an amount not to exceed \$114,660.00.

2025-10-248 **Support Services for Human Capital Management Systems (HCMS)**

**The North Highland Company LLC**

RM-197215 (Information Technology Services)

Budget Code: 4000052005

State Contract No. T2599/22-PROS1-77738 expiring 06/30/2029

Amount: \$4,843,326.00

Under this contract, The North Highland Company will provide the Authority with support services for the implementation of the next generation Human Capital Management System (HCMS). These services will complement the system integrators technical implementation activities while ensuring the Authority's business objectives remain at the forefront of the project. Therefore, it is requested to enter into a contract with The North Highland Company LLC for an amount not to exceed \$4,843,326.00

## **GENERAL BUSINESS**

2025-10-249 **Volume and Crash Synopses**

Garden State Parkway and New Jersey Turnpike: Period 01/01/2025 through 9/30/2025; with 2024-2025 Yearly Comparisons through September 2025.

2025-10-250 **New Jersey State Police Troop D Activity Reports**

For September 2025, with 2024–2025 Yearly Comparisons.

2025-10-251 **Financial Summary for the Nine (9) months ended September 30, 2025**

2025-10-252 **Authorization to Approve the Annual Meeting Notice for 2026**

**Law**



# New Jersey Turnpike Authority

## MEMORANDUM

October 7, 2025

TO: James D. Carone  
Executive Director

FROM: Thomas F. Holl  
Director of Law

RE: Authorization for the Executive Director to Execute Any and All Documents Necessary to Acquire Materials for the Relocation of Interstate Gas and Petroleum Pipelines Owned by Certain Utilities as Required by the New Jersey Turnpike Authority's Interchange 1-4 Capacity Enhancements Program  
Project No.: 5000028003  
Amount: Not to Exceed \$3,000,000.00

The New Jersey Turnpike Authority (the "Authority") is proceeding with its plans to make improvements to the roadway infrastructure in the area of Interchanges 1 to 4 of the New Jersey Turnpike (the "Enhancement Program"). The Enhancement Program consists of approximately 36.5 miles of road widening and associated interchange improvements from the vicinity of Interchange 1, in Pennsville Township, Salem County (Milepost 0.0) to just north of Interchange 4 in Mt. Laurel Township, Burlington County (Milepost 36.5), as well as the construction of grade-separated U-Turns within and in the vicinity of the Enhancement Program.

The Enhancement Program will impact those utilities that run along the Authority's Right-Of-Way ("ROW") parallel to travel lanes of the Turnpike. These utilities are referred to as "Longitudinal Utilities". The three impacted utilities are: Colonial Pipeline (petroleum), Sunoco (petroleum) and Transco/Williams (natural gas) (together the "Affected Utilities"). Currently, the Longitudinal Utilities are located on easements abutting the Authority's existing ROW. As a result of the Enhancement Program, the Authority's ROW line will expand to encompass the easements currently occupied by these Longitudinal Utilities. The Authority is proposing to allow the Longitudinal Utilities to remain in place with the Authority's new ROW wherever that is physically possible. Unfortunately, in certain locations, relocation of the Longitudinal Utilities will be unavoidable, and in those locations the Longitudinal Utilities will be forced to move their pipelines outside of the expanded ROW. In these instances, the Authority will acquire the necessary land either in easement or in fee to facilitate the relocations.

In order to ensure the timely relocation of those portions of the Longitudinal Utilities that must be relocated and due to the long lead time required for the purchase of the required pipe and other materials, it is necessary to initiate acquisition of these items as soon as possible. Since the pipelines in question are interstate pipelines, they are of critical national importance, subject to federal oversight, and cannot be shut down for extended periods of time. Consequently, the

Longitudinal Utilities must construct new pipeline facilities outside of the ROW so that the product flow can be maintained without interruption during the construction of the Enhancement Program. In preliminary discussions, the Longitudinal Utilities have noted they require written documentation from the Authority to advance said purchases. Attached hereto is Exhibit A, depicting the estimated cost of the materials necessary to undertake the relocation of the Longitudinal Utilities for the initial relocations required for the Enhancement Program, specifically the locations for two new U-Turn structures at MP 43.03 and MP 46.07.

Therefore, it is requested that the Authority authorize and direct the Executive Director and the Director of Law, along with the advice and consent of General Counsel and the Chief Engineer, to execute any and all documents necessary to effectuate the acquisition of the materials required for the timely movement of the Longitudinal Utilities affected by the Enhancement Program provided the scope of such authorization shall not exceed \$3,000,000.

  
\_\_\_\_\_  
Thomas F. Holl  
Director of Law

CERTIFIED FOR CONSIDERATION:

  
\_\_\_\_\_  
*for* James D. Carone  
Executive Director

MONIES AVAILABLE:

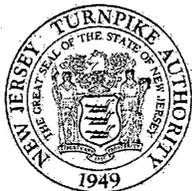
  
\_\_\_\_\_  
Michael Gallarello  
Assistant Comptroller

**EXHIBIT A**

**Summary**

<b>Advanced Payment Summary</b>		
<b>Company</b>	<b>Location</b>	<b>Amount</b>
Sunoco/Energy Transfer	MP 43.0 & MP 46.1	\$ 270,000
Colonial	MP 43.0 & MP 46.1	\$ 1,417,800
Transco/Williams	MP 43.0	\$ 395,867
	MP 46.1	\$ 577,000
<b>Subtotal</b>		<b>\$ 2,660,667</b>
Contingency		\$ 339,333
<b>Total</b>		<b>\$ 3,000,000</b>

63-102-HA (Rev.4T)



# New Jersey Turnpike Authority

## Memorandum

DATE: September 18, 2025

MEMORANDUM TO: James D. Carone  
Executive Director

SUBJECT: Authorization to Settle Formal Workers' Compensation Matter -  
Linda Grace v. N.J. Turnpike Authority

Petitioner Linda Grace was a Parkway Division Maintenance Person 1, hired in September 1994 and retired with a PERS Early Retirement effective October 1, 2019. This settlement request will resolve four formal Claim Petition filed since 2008.

The petitioner is represented by Gerald D. Goldstein, Esq, located in East Brunswick NJ. The Authority is defended by Special Counsel Anne M. Hammill-Pasqua, Esq. of Capehart & Scatchard, PA located in Mt. Laurel Township NJ. The matter is venued in the district office of Toms River Workers' Compensation Court before The Honorable Salvatore Martino.

The total settlement award is \$207,225.00

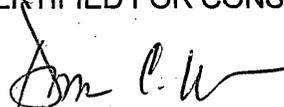
The Law Department has reviewed this matter and agrees with the recommendation of the Special Counsel, the Authority's third-party workers' compensation administrator and the Authority's Benefits Manager. Authorization is, therefore, requested to allow Special Counsel to settle this matter for the sum of **\$207,225.00**

This settlement will be payable under Account No. 10-870-405070.

  
\_\_\_\_\_  
Mary Elizabeth Garrity  
Director of Human Resources

  
\_\_\_\_\_  
Thomas F. Holl  
Director of Law

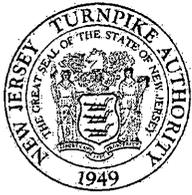
CERTIFIED FOR CONSIDERATION:

  
\_\_\_\_\_  
James D. Carone  
Executive Director

MONIES AVAILABLE:

  
\_\_\_\_\_  
Michael Gallarello  
Assistant Comptroller

63-102-HA (Rev.4T)



# New Jersey Turnpike Authority

## Memorandum

DATE: September 18, 2025

MEMORANDUM TO: James D. Carone  
Executive Director

SUBJECT: Authorization to Settle Formal Workers' Compensation Matter -  
Patrick Sbarra v. N.J. Turnpike Authority

Petitioner Patrick Sbarra was a Parkway Division MP General - Landscape, hired in June 1987 and retired with a PERS Early Retirement effective September 1, 2020. This settlement request will resolve a formal Claim Petition filed in 2008.

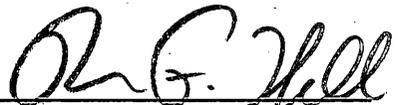
The petitioner is represented by Petro Cohen Petro Matarazzo Warrington, PC, located in Northfield NJ. The Authority is defended by Special Counsel Neil Gallagher, Esq. of Dilworth Paxson LLP located in Freehold NJ. The matter is venued in the district office of Atlantic City's Workers' Compensation Court before The Honorable James B. Arsenault.

The total settlement award is \$128,300.00.

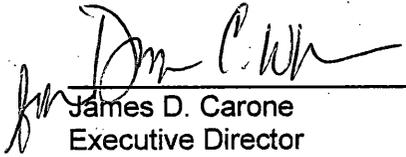
The Law Department has reviewed this matter and agrees with the recommendation of the Special Counsel, the Authority's third-party workers' compensation administrator and the Authority's Benefits Manager. Authorization is, therefore, requested to allow Special Counsel to settle this matter for the sum of **\$128,300.00**.

This settlement will be payable under Account No. 10-870-405070.

  
\_\_\_\_\_  
Mary Elizabeth Garrity  
Director of Human Resources

  
\_\_\_\_\_  
Thomas F. Holl  
Director of Law

CERTIFIED FOR CONSIDERATION:

  
\_\_\_\_\_  
James D. Carone  
Executive Director

MONIES AVAILABLE:

  
\_\_\_\_\_  
Michael Gallarello  
Assistant Comptroller

# Engineering

**ENGINEERING AGENDA FOR THE OCTOBER 21, 2025 COMMISSION MEETING**

Comments	Note	Agenda Item #	Company Name Item Description	Authorized Amount
<b>COMPETITIVE PROCUREMENT</b>				
<b>PROFESSIONAL SERVICES (OPS)</b>				
	FS/F/ FF/FP	234	Recommendation to Issue Order for Professional Services No. A4247 <b>AECOM Technical Services, Inc.</b> General Consulting Engineering Services for the New Jersey Turnpike Authority	\$93,080,000.00
	F	235	Recommendation to Issue Supplement E to Order for Professional Services No. T3637 <b>AECOM Technical Services, Inc.</b> Remedial Investigation and Remedial Action at Chromate Sites 20, 21 and 192	\$0.00
	F	236	Recommendation to Issue Supplement A to Order for Professional Services No. T4132 <b>Boswell Engineering</b> Supervision of Construction Services for Contract No. T100.651 Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2024)	\$600,000.00
<b>TOTAL COMPETITIVE PROCUREMENT CONTRACT ITEMS</b>	<b>3</b>	<b>TOTAL COMPETITIVE PROCUREMENT CONTRACTS</b>		<b>\$93,680,000.00</b>

<b>NON-COMPETITIVE PROCUREMENT</b>				
<b>MISCELLANEOUS</b>				
	F	237	Authorization to Pay the NJDEP under the "No Net Loss Reforestation Act" <b>New Jersey Department of Environmental Protection ("NJDEP")</b> Reforestation Plans for Forest Impacts associated with the Grade Separated U-Turn Structure at Milepost 46.1, Springfield Township, Burlington County	\$47,520.00
<b>TOTAL NON-COMPETITIVE PROCUREMENT CONTRACT ITEMS</b>	<b>1</b>	<b>TOTAL NON-COMPETITIVE PROCUREMENT CONTRACTS</b>		<b>\$47,520.00</b>

<b>FINAL ACCEPTANCE</b>				
	F	238	Contract No. T100.184 Bridge Deck Reconstruction and Misc. Structural Improvements, Structure Nos. N0.28A, N0.75, N2.01W, N2.01 and N2.01E, Milepost N0.00 to N6.00	\$7,582,148.48
			Contract No. P500.725 Construction of Pre-Engineered Metal Building Trades Shop at Barnegat Tolls, Milepost 68.94 NB	\$44,772.07
<b>TOTAL NUMBER OF ITEMS</b>	<b>1</b>			<b>\$7,626,920.55</b>
<b>TOTAL ITEMS</b>	<b>5</b>	<b>TOTAL ENGINEERING ITEMS</b>		<b>\$101,354,440.55</b>

**NOTE:**  
**BUDGET IMPACT**

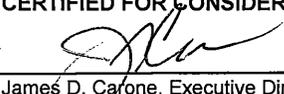
FF Future Funded  
 FP Subject to funding availability at the time of ordering.  
 FS Funding subject to authorization through WRAF approval process.  
 F Funds are available in the appropriate operating/capital budgets for the referenced procurements.

**RECOMMENDATION:** The purchases/contracts be approved as proposed.

**APPROVED BY:**  
  
 Thomas F. Holl, Director of Law

**SUBMITTED BY:**  
  
 Daniel L. Hesslein, Chief Engineer  
 October 17, 2025

**MONIES AVAILABLE:**  
  
 Michael Gallarelo, Assistant Comptroller

**CERTIFIED FOR CONSIDERATION:**  
  
 James D. Carone, Executive Director

COMMISSION MEETING DATE: October 21, 2025

<b>Vendor Name (&amp; Location):</b> AECOM Technical Services, Inc. Piscataway, New Jersey	
<b>Description:</b>  New Jersey Turnpike and Garden State Parkway  General Consulting Engineering Services for the New Jersey Turnpike Authority	
<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"/> Sole Source	<input type="checkbox"/> Other
<input type="checkbox"/> State Contract	

<b>Number:</b> Order for Professional Services No. A4247			
<b>Total Amount:</b> \$ 93,080,000.00			
<b>Budget Code:</b> Various Funding Sources			
<b>Contract Term (Including Options, if any):</b>  5 Years			
<b>Funding Source:</b> <input checked="" type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital			
<b>FS</b> <input checked="" type="checkbox"/>	Funding subject to authorization through WRAF approval process.	<b>F</b> <input checked="" type="checkbox"/>	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<b>FF</b> <input checked="" type="checkbox"/>	Future Funded	<b>FP</b> <input checked="" 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			
Publicly advertised on <a href="http://www.njpublicnotices.com">www.njpublicnotices.com</a> and posted on the Authority's website on June 13, 2025.			

This Order for Professional Services (OPS) will provide for General Consulting Engineering Services for the New Jersey Turnpike Authority. This provision is mandated by the Authority's Turnpike Revenue Bond Resolution, Adopted August 20, 1991, as Amended and Restated September 26, 1991, and further Amended and Restated as of November 22, 1991. The required services are structured into three distinct categories: (1) Bond Resolution Core Services (services expressly mandated by the General Bond Resolution); (2) Other Core Services (routine support services for the Authority and the Engineering Department, including document maintenance, real estate support, and toll collection assistance); and (3) Supplemental Services (additional professional services requested by the Authority on an as-needed basis).

This assignment is classified as a "Complex Procurement" since the scope of work is not clearly defined and likely to change during the course of the project, and the cost exceeds \$6,000,000.00. Given the unique nature of the scope, no established prequalification codes were applicable. Consequently, a solicitation for Letters of Qualifications (LOQs) was publicly advertised and published on the Authority's website and three firms submitted LOQs by the closing date of June 30, 2025. A subsequent review confirmed that all three firms met the stipulated qualifications; thereafter, the Review Committee recommended that Request for Proposals (RFP) to be directly issued to the three qualified firms: AECOM Technical Services, Inc., HNTB Corporation, and KC Engineering and Land Surveying, P.C.

Technical and fee proposals were received from each firm by the required date of August 22, 2025. The Review Committee evaluated each firm's technical proposal and determined that oral presentations were necessary and subsequently held on September 8, 2025. Final scoring determined that AECOM Technical Services, Inc. achieved the highest technical ranking. Furthermore, the fee proposal submitted by AECOM Technical Services, Inc. has been reviewed, negotiated, and determined to be fair and reasonable for the scope of services to be rendered.

It is therefore recommended that Order for Professional Services No. A4247 be issued to the firm of AECOM Technical Services, Inc., of Piscataway, New Jersey, in an amount not to exceed \$93,080,000.00. The Executive Director shall be authorized to approve supplementary services, specifically those of a general nature best executed by the General Consulting Engineers, via individually negotiated Work Request Authorization Forms (WRAFs). Funding for these additional services shall be formally encumbered upon the execution of each respective WRAF. The aggregate value of all such Work Requests is strictly capped at \$20,000,000.00 over the five-year period of this OPS. The cumulative total fee, encompassing bond resolution core services, other core services, supplemental services, and all WRAFs, shall not exceed \$20,000,000.00 for the five-year period.

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).

It is therefore recommended that Order for Professional Services No. A4247 be issued to the firm of AECOM Technical Services, Inc., of Piscataway, New Jersey, in an amount not to exceed \$93,080,000.00. The Executive Director shall be authorized to approve supplementary services, specifically those of a general nature best executed by the General Consulting Engineers, via individually negotiated Work Request Authorization Forms (WRAFs). Funding for these additional services shall be formally encumbered upon the execution of each respective WRAF. The aggregate value of all such Work Requests is strictly capped at \$20,000,000.00 over the five-year period of this OPS. The cumulative total fee, encompassing bond resolution core services, other core services, supplemental services, and all WRAFs, shall not exceed \$20,000,000.00 for the five-year period.

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).

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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).

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).

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: October 21, 2025

<b>Vendor Name (&amp; Location):</b>	
AECOM Technical Services, Inc. Piscataway, New Jersey	
<b>Description:</b>	
New Jersey Turnpike	
Remedial Investigation and Remedial Action at Chromate Sites 20, 21 and 192	
<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"/> Sole Source	<input type="checkbox"/> State Contract
<input type="checkbox"/>	<input type="checkbox"/> Other

<b>Number:</b> Order for Professional Services No. T3637 Supplement E			
<b>Total Amount:</b> \$ 0			
<b>Budget Code:</b> 040E00006			
<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.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
<b>FF</b>	Future Funded	<b>FP</b>	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
<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 September 26, 2017 Commission Meeting in the amount of \$745,000.00 to provide for remedial activities at Chromate Sites 20, 21 and 192 including completion of pre-design investigations, preparation of construction contract documents and remediation oversight in accordance with current New Jersey Department of Environmental Protection (NJDEP) regulations. The original term of this OPS was for a four-year period commencing November 29, 2017, with an expiration date of November 29, 2021.

Supplement A extended the contract by one year to November 29, 2022, at no additional cost. The extension was necessary to allow for negotiations with Conrail regarding the ongoing remediation at Chromate Site 192 (Site 192), which is located on active railroad property owned by Conrail. The negotiations focused on securing access to Conrail's right-of-way and finalizing cost-sharing and remediation/access agreements. The Authority's counsel and Conrail representatives determined that the remediation of chromium-impacted soil required reporting to the NJDEP and could not be completed by the November 29, 2022, contract deadline.

Supplements B through D provided for additional one-year time extensions, to November 29, 2025, at no additional cost, to address ongoing negotiations and the development of remediation and access agreement with Conrail. Both parties executed an agreement on July 17, 2025, to complete the Site 192 remediation.

Supplement E will provide for a one-year, no-cost extension to this OPS, moving the completion dated to November 29, 2026. This extension is necessary to complete remediation and reporting following the recent agreement with Conrail. AECOM will continue to provide the services of a Licensed Site Remediation Professional, ensuring the work is performed in accordance with NJDEP regulations. This extension maintains project continuity and effective cost management for all environmental requirements.

It is, therefore, recommended that Supplement E to Order for Professional Services No. T3637 be issued to AECOM Technical Services Inc. without additional compensation. 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: October 21, 2025

<b>Vendor Name (&amp; Location):</b> Boswell Engineering South Hackensack, New Jersey	
<b>Description:</b>  New Jersey Turnpike  Supervision of Construction Services for Contract No.T100.651 Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2024)	
<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. T4132 Supplement A			
<b>Total Amount:</b> \$ 600,000.00			
<b>Budget Code:</b> 0390000004			
<b>Contract Term (Including Options, if any):</b>			
<b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital			
<input type="checkbox"/>	FS	<input type="checkbox"/>	F
Funding subject to authorization through WRAF approval process.		Funds are available in the appropriate operating/capital budgets for the referenced procurements.	
<input checked="" type="checkbox"/>	FF	<input checked="" type="checkbox"/>	FP
Future Funded		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 December 19, 2023 Commission Meeting, in the amount of \$1,995,000.00. This OPS provides supervision of construction services for Contract No. T100.651, Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2024).

Supplement A will provide for supervision of construction services resulting from unanticipated work under a Change of Plans within the contract limits. These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents. The additional construction duration is anticipated to be revised from 12 months to approximately 20 months, including closeout.

It is, therefore, recommended that Supplement A to Order for Professional Services No. T4132 be issued to Boswell Engineering, not to exceed the amount of \$600,000.00 with compensation on the same basis as the original Order for Professional Services. The addition of this amount increases the total authorized fee from \$1,995,000.00 to \$2,595,000.00. 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: October 21, 2025

<b>Vendor Name (&amp; Location):</b>	
New Jersey Department of Environmental Protection Trenton, New Jersey	
<b>Description:</b>	
New Jersey Turnpike	
Authorization to Pay the New Jersey Department of Environmental Protection ("NJDEP") under the "No Net Loss Reforestation Act" for Reforestation Plans for Forest Impacts associated with the Grade Separated U-Turn Structure at Milepost 46.1, Springfield Township, Burlington County	
<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 type="checkbox"/>	Sole Source <input checked="" type="checkbox"/> Other: Compensation under No Net Loss Reforestation Act

<b>Number:</b> Reforestation Plan for New Jersey Turnpike			
<b>Total Amount:</b>		\$ 47,520.00	
<b>Budget Code:</b>			
5000028003			
<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.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
<b>FF</b>	Future Funded	<b>FP</b>	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
<b>Requesting Department:</b>			
Engineering			
<b>Director/Manager:</b>			
Daniel L. Hesslein, P.E., Chief Engineer			

The construction of a Grade Separated U-Turn Structure at Milepost 46.1 requires unavoidable impacts to forested areas. In accordance with the New Jersey No Net Loss Reforestation Act (N.J.S.A. 13:1L-14.2 et seq.), the Authority is required to provide mitigation for the deforestation at this location. After substantial review and analysis, the Authority and the NJDEP have determined that mitigation in the form of on-site planting, off-site planting, and monetary compensation is acceptable. After accounting for the on-site and off-site planting efforts, the remaining compensatory obligation for this location is \$47,520.00.

It is therefore recommended that the Executive Director be authorized to execute any and all documents necessary to effectuate the payment to NJDEP not to exceed the amount of \$47,520.00 for the purposes set forth above. It is further recommended that the Executive Director be authorized to execute any such other documents and take any such other actions as are deemed necessary to effectuate the intent of this authorization.

<b>Vendor Name (&amp; Location):</b>	
<b>Description:</b>	
FINAL ACCEPTANCE	
T100.184 Bridge Deck Reconstruction and Misc. Structural Improvements, Structure Nos. N0.28A, N0.75, N2.01W, N2.01 and N2.01E, Milepost N0.00 to N6.00	
P500.725 Construction of Pre-Engineered Metal Building Trades Shop at Barnegat Tolls, Milepost 68.94 NB	
<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"/> Sole Source	<input type="checkbox"/> Other
<input type="checkbox"/> State Contract	

<b>Number:</b>			
<b>Total Amount:</b>		<b>\$ 7,626,920.55</b>	
<b>Budget Code:</b>			
<b>Various Sources</b>			
<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.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
<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
T100.184	Schiavone Construction Co. LLC	\$138,828,000.00	9	\$1,606,754.78	\$140,434,754.78	\$7,582,148.48
P500.725	Hall Building Corp.	\$1,380,869.00	1	(\$44,496.20)	\$1,336,372.80	\$44,772.07
<b>Total</b>						<b>\$7,626,920.55</b>

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**  
SEPTEMBER 4, 2025 through OCTOBER 1, 2025  
OCTOBER 21, 2025 Commission Meeting

Page 1 of 17

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
<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. <hr/> Paternostro, Enrico Miller, Joseph	Present: \$52,394,499.77 Award: \$48,380,000.00 Eng. Est.: \$49,549,186.50 Amt. Paid: \$48,137,389.93	99	Closeout in progress.
P100.476	Superstructure Replacement and Widening of Bridge No. 158.2, GSP Bridge over Passaic River, US Route 46, and River Drive	IEW Construction Group, Inc.	Original: 10/7/2025 Revised: Estimated: 2/9/2027	HNTB Corporation <hr/> McConnell, Andrew Miller, Connor	Present: \$112,893,011.36 Award: \$99,956,375.36 Eng. Est.: \$78,709,634.90 Amt. Paid: \$88,909,459.99	77	This contract is approximately 16 months behind schedule due to an Authority issued Change of Plans. An extension of time is being evaluated.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
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: \$65,734,518.97		
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	71	Contract is on schedule.
			Revised:	Paternostro, Enrico	Award: \$60,950,732.50		
			Estimated:	Adames, Steven	Eng. Est.: \$70,401,960.00		
					Amt. Paid: \$46,608,624.43		
P100.583	Bridge Repairs and Resurfacing, Milepost 169.2 to 171.7	Joseph M. Sanzari, Inc.	Original: 11/24/2025	Boswell Engineering	Present: \$13,377,000.00	80	Contract is on schedule.
			Revised:	McConnell, Andrew	Award: \$13,377,000.00		
			Estimated:	Patterson, Matthew	Eng. Est.: \$19,172,909.43		
					Amt. Paid: \$9,900,946.48		
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	Closeout in progress.
			Revised: 5/10/2024	McConnell, Andrew	Award: \$16,999,613.13		
			Estimated:	Kunze, Andrew	Eng. Est.: \$16,678,523.00		
					Amt. Paid: \$22,858,778.42		

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
P100.601	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2023)	Joseph M. Sanzari, Inc.	Original: 3/30/2024	WSP USA Inc.	Present: \$10,135,197.58	99	Closeout in progress.
			Revised:	McConnell, Andrew	Award: \$9,599,585.00		
			Estimated:	Cooper, Ian	Eng. Est.: \$9,948,079.00		
					Amt. Paid: \$9,568,219.60		
P100.644	Rehabilitation of Southbound Driscoll Bridge MSE Walls, Str. No. 127.2S, Milepost 126.9S to 127.8S	Ferreira Construction Co., Inc.	Original: 8/11/2025	Greenman-Pedersen, Inc.	Present: \$895,472.00	80	Contract is approximately 3 months behind schedule. An extension of time is being evaluated.
			Revised:	Paternostro, Enrico	Award: \$895,472.00		
			Estimated: 11/1/2025	Adames, Steven	Eng. Est.: \$1,249,793.00		
					Amt. Paid: \$663,740.82		
P100.653	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2024)	Ferreira Construction Co., Inc.	Original: 3/27/2025	LiRo Engineers, Inc.	Present: \$17,060,440.87	98	Contract is substantially complete.
			Revised:	Paternostro, Enrico	Award: \$10,587,472.00		
			Estimated:	Fortunato, Donald	Eng. Est.: \$12,137,938.00		
					Amt. Paid: \$16,525,093.16		
P100.654	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2024)	IEW Construction Group, Inc.	Original: 3/30/2025	Dewberry Engineers Inc.	Present: \$14,528,842.57	98	Contract is substantially complete.
			Revised:	Paternostro, Enrico	Award: \$13,698,593.04		
			Estimated:	Adames, Steven	Eng. Est.: \$12,368,465.00		
					Amt. Paid: \$13,734,310.70		

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
P100.661	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2025)	Joseph M. Sanzari, Inc.	Original: 3/31/2026	LiRo Engineers, Inc.	Present: \$12,691,998.00	31	Contract is on schedule.
			Revised:		Award: \$12,691,998.00		
			Estimated:	Paternoastro, Enrico Fortunato, Don	Eng. Est.: \$14,995,382.50		
					Amt. Paid: \$3,568,802.88		
P100.662	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2025)	Joseph M. Sanzari, Inc.	Original: 3/31/2026	Dewberry Engineers Inc.	Present: \$13,110,772.00	39	Contract is on schedule.
			Revised:		Award: \$11,565,000.00		
			Estimated:	Paternoastro, Enrico Adames, Steven	Eng. Est.: \$15,643,565.00		
					Amt. Paid: \$4,733,763.39		
T100.184	Bridge Deck Reconstruction and Misc. Structural Improvements, Structure Nos. N0.28A, N0.75, N2.01W, N2.01 and N2.01E, Milepost N0.00 to N6.00	Schiaivone Construction Co.LLC	Original: 4/19/2023	APTIM Environmental & Infrastructure, Inc.	Present: \$140,434,754.78	99	Final Acceptance is scheduled for the October 21, 2025 Commission Meeting.
			Revised: 5/6/2025		Award: \$138,828,000.00		
			Estimated:	Higham, Robert Paternoastro, Enrico	Eng. Est.: \$114,942,175.00		
					Amt. Paid: \$131,168,655.03		
T100.523	Bridge Deck Reconstruction, Milepost 83 to 88	D'Annunzio & Sons, Inc.	Original: 7/15/2025	WSP USA Inc.	Present: \$185,341,438.63	92	Contract is approximately 4 months behind schedule due to Authority issued Change of Plans. An extension of time is being evaluated.
			Revised:		Award: \$172,657,000.00		
			Estimated: 11/30/2025	Higham, Robert Paternoastro, Enrico	Eng. Est.: \$203,491,155.58		
					Amt. Paid: \$165,365,232.22		

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
T100.559	Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2022)	Joseph M. Sanzari, Inc.	Original: 3/1/2023	Boswell Engineering	Present: \$17,443,369.86	98	Contract is substantially complete.	
			Revised:		Award: \$15,232,198.00			
			Estimated:	Higham, Robert	Eng. Est.: \$15,242,727.50			
				Paternostro, Enrico	Amt. Paid: \$15,373,135.29			
T100.564	Replacement of Structure No. W112.72B, Milepost W112.0 to W112.7	PKF-Mark III, Inc.	Original: 2/8/2027	Greenman-Pedersen, Inc.	Present: \$72,231,241.25	51	Contract is on schedule.	
			Revised:		Award: \$69,630,889.00			
			Estimated:	Paternostro, Enrico	Eng. Est.: \$99,188,379.34			
				McLean, Edward	Amt. Paid: \$44,978,971.19			
T100.580	Replacement of Structure Nos. E112.95A and E112.95B	IEW Construction Group, Inc.	Original: 3/13/2029	WSP USA Inc.	Present: \$111,873,703.22	12	Contract is on schedule.	
			Revised:		Award: \$111,873,703.22			
			Estimated:	Paternostro, Enrico	Eng. Est.: \$178,085,586.80			
				Hom, Meri	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	52	Contract is on schedule.	
			Revised:		Award: \$47,769,980.00			
			Estimated:	McConnell, Andrew	Eng. Est.: \$58,023,625.00			
				Cooper, Ian	Amt. Paid: \$2,676,950.44			

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
T100.582	Deck Reconstruction, Milepost 98.4 to 98.7	Schiavone Construction Co.LLC	Original: 4/4/2025 Revised: Estimated: 11/4/2025	Jacobs Engineering Group Inc. <hr/> McConnell, Andrew Cooper, Ian	Present: \$75,432,170.48 Award: \$72,756,960.00 Eng. Est.: \$63,493,764.00 Amt. Paid: \$69,108,531.48	95	Contract is approximately 7 months behind schedule due to contractor delays. An extension of time is being evaluated.
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: 11/1/2025	Jacobs Engineering Group Inc. <hr/> Paternostro, Enrico McLean, Edward	Present: \$43,032,300.72 Award: \$42,120,783.50 Eng. Est.: \$57,118,595.50 Amt. Paid: \$35,440,953.20	94	Contract is approximately 10 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. <hr/> Paternostro, Enrico Russell, Donovan	Present: \$27,673,847.88 Award: \$25,985,429.90 Eng. Est.: \$33,747,132.95 Amt. Paid: \$24,138,462.44	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 Engineering <hr/> Paternostro, Enrico Fortunato, Don	Present: \$20,723,790.73 Award: \$17,819,148.80 Eng. Est.: \$15,983,478.00 Amt. Paid: \$18,409,350.32	98	Contract is substantially complete.

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
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. <hr/> Patenostro, Enrico 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.
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. <hr/> McConnell, Andrew Russell, Donovan	Present: \$6,797,315.24 Award: \$6,027,282.00 Eng. Est.: \$9,950,000.00 Amt. Paid: \$4,000,846.54	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. <hr/> Patenostro, Enrico Miller, Connor	Present: \$80,735,000.00 Award: \$80,735,000.00 Eng. Est.: \$98,696,937.40 Amt. Paid: \$0.00	0	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. <hr/> Patenostro, Enrico Hom, Meri	Present: \$84,769,083.00 Award: \$84,246,472.00 Eng. Est.: \$120,323,461.05 Amt. Paid: \$18,169,974.69	21	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
T100.651	Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2024)	Joseph M. Sanzari, Inc.	Original: 3/1/2025 Revised: Estimated: 2/1/2026	Boswell Engineering <hr/> Paternostro, Enrico Fortunato, Don	Present: \$28,512,480.37 Award: \$21,904,000.00 Eng. Est.: \$16,960,298.50  Amt. Paid: \$24,873,877.19	91	Contract is approximately 11 months behind schedule due to Authority issued Change of Plans. An extension of time is being evaluated.
T100.652	Bridge Repairs and Resurfacing, Milepost 0 to 92 and the Pearl Harbor Memorial Turnpike Extension (2024)	Ferreira Construction Co., Inc.	Original: 3/31/2025 Revised: Estimated: 11/30/2025	ATANE Engineers, Architects and Land Surveyors, P.C. <hr/> Paternostro, Enrico Miller, Joseph	Present: \$19,305,113.32 Award: \$15,247,211.00 Eng. Est.: \$16,674,786.38  Amt. Paid: \$15,897,771.67	95	Contract is approximately 8 months behind schedule due to unforeseen field conditions. An extension of time is being evaluated.
T100.664	Bridge Repairs and Resurfacing, Milepost 0 to 92 and the Pearl Harbor Memorial Turnpike Extension (2025)	Ferreira Construction Co., Inc.	Original: 12/16/2025 Revised: Estimated:	ATANE Engineers, Architects and Land Surveyors, P.C. <hr/> Paternostro, Enrico Miller, Joseph	Present: \$19,130,829.01 Award: \$15,999,472.00 Eng. Est.: \$19,271,336.45  Amt. Paid: \$8,044,164.69	45	Contract is on schedule.
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 Engineering <hr/> Paternostro, Enrico Fortunato, Don	Present: \$21,999,706.40 Award: \$16,557,000.00 Eng. Est.: \$14,471,700.00  Amt. Paid: \$20,123,261.25	61	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
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: 11/1/2025	Dewberry Engineers Inc. <hr/> Paternostro, Enrico McLean, Edward	Present: \$1,170,000.00 Award: \$1,170,000.00 Eng. Est: \$488,000.00  Amt. Paid: \$0.00	68	Contract is approximately 1 month behind schedule due to administrative delay.
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 <hr/> Paternostro, Enrico Miller, Connor	Present: \$4,000,000.00 Award: \$4,000,000.00 Eng. Est: \$4,000,000.00  Amt. Paid: \$0.00	0	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 <hr/> 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.
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 <hr/> 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.

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
P200.598	Rehabilitation of Concrete Median Barrier, Milepost 134 to 140	Crisdel Group, Inc.	Original: 12/20/2028 Revised: Estimated:	Jacobs Engineering Group Inc. <hr/> Paternostro, Enrico Miller, Joseph	Present: \$65,501,462.66 Award: \$64,507,212.00 Eng. Est.: \$73,928,345.00 Amt. Paid: \$23,221,368.18	47	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, Inc. <hr/> Paternostro, Enrico Miller, Joseph	Present: \$26,901,000.00 Award: \$26,901,000.00 Eng. Est.: \$40,816,514.00 Amt. Paid: \$3,235,380.74	12	Contract is on schedule.
P200.670	Culvert Repairs, Milepost 164 to 172	Carbro Constructors Corp.	Original: 6/30/2027 Revised: Estimated:	Greenman-Pedersen, Inc. <hr/> Paternostro, Enrico McLean, Edward	Present: \$17,327,399.75 Award: \$17,327,399.75 Eng. Est.: \$26,158,857.00 Amt. Paid: \$1,957,491.32	12	Contract is on schedule.
P200.808	Shoulder Erosion Improvements, Milepost 154 to 156	Crisdel Group, Inc.	Original: 6/15/2027 Revised: Estimated:	Malick & Scherer, P.C. <hr/> Russell, Donovan McConnell, Andrew	Present: \$7,056,650.00 Award: \$7,056,650.00 Eng. Est.: \$8,923,186.00 Amt. Paid: \$0.00	0	Contract was awarded at the September 23, 2025 Commission Meeting. The Pre-Construction Meeting was held on October 10, 2025.

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
T200.608	Roadway Stabilization and Reprofitting Improvements, Milepost 97 to 98 and 102 to 104.5	Crisdel Group, Inc.	Original: 9/27/2027 Revised: Estimated:	M&J Engineering, P.C. <hr/> McConnell, Andrew Kunze, Andrew	Present: \$51,865,330.00 Award: \$51,865,330.00 Eng. Est: \$72,283,569.00  Amt. Paid: \$12,248,816.38	29	Contract is on schedule.
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. <hr/> McConnell, Andrew Patterson, Matthew	Present: \$21,691,729.00 Award: \$21,691,729.00 Eng. Est: \$18,765,974.00  Amt. Paid: \$2,428,045.92	25	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. <hr/> McConnell, Andrew Patterson, Matthew	Present: \$41,747,687.00 Award: \$41,747,687.00 Eng. Est: \$33,720,458.00  Amt. Paid: \$1,885,087.82	15	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. <hr/> 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.

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
T600.595	Guide Sign Improvements on the New Jersey Turnpike	Creamer Ruberton, A Joint Venture	Original: 2/28/2023 Revised: 12/16/2023 Estimated:	Dewberry Engineers Inc. Higham, Robert McConnell, Andrew	Present: \$15,089,316.08 Award: \$13,374,466.60 Eng. Est.: \$15,552,070.00 Amt. Paid: \$12,977,178.87	99	Closeout in progress.	
T900.864	Construction of On-Call Tasks for the Interchanges 1 to 4 Capacity Enhancements Program	Green Construction, Inc.	Original: 4/22/2027 Revised: Estimated:	To Be Determined by Work Order McConnell, Andrew Kunze, Andrew	Present: \$10,000,000.00 Award: \$10,000,000.00 Eng. Est.: \$6,000,000.00 Amt. Paid: \$48,799.48	1	Contract is on schedule.	
<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 Revised: Estimated:	GFT Infrastructure, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$4,425,164.55 Award: \$4,465,420.00 Eng. Est.: \$4,345,000.00 Amt. Paid: \$3,982,648.09	99	Closeout in progress.	
A500.592	2021 HVAC Upgrades at Various Locations	ACP Contracting Inc.	Original: 11/30/2022 Revised: 3/30/2023 Estimated:	Churchill Consulting Engineers, LLC McGoldrick, Kenneth Womelsdorf, Bob	Present: \$4,134,500.00 Award: \$3,955,619.00 Eng. Est.: \$3,864,574.95 Amt. Paid: \$3,853,391.94	98	Contract is substantially complete.	

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: Estimated:	Michael Baker International, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$2,315,991.00 Award: \$2,315,991.00 Eng. Est.: \$2,458,883.04 Amt. Paid: \$2,170,801.68	98	Contract is substantially complete.
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	98	Contract is substantially complete.
A500.760	Solar Pilot Program and Roof Replacement at Various Locations	Kane Communications LLC	Original: 1/21/2025 Revised: Estimated: 11/30/2025	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: \$2,446,578.40	60	Contract is approximately 10 months behind schedule due to design alterations 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: \$0.00	0	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
A900.806-1	Winter Operation System Standardization of Magnesium Chloride Tanks and Appurtenances at Various Locations	ACP Contracting Inc.	Original: 10/15/2026 Revised: Estimated:	To Be Determined by Work Order <hr/> McGoldrick, Kenneth Emma, Anthony	Present: \$4,373,829.00 Award: \$4,373,829.00 Eng. Est.: \$3,858,183.00  Amt. Paid: \$0.00	0	Contract is on schedule.
P500.705	Construction of TMC Building Annex and Related Site Improvements	Hall Building Corporation	Original: 5/12/2027 Revised: Estimated:	GFT Infrastructure, Inc. <hr/> McGoldrick, Kenneth Reuter, Richard	Present: \$22,092,898.70 Award: \$22,092,898.70 Eng. Est.: \$24,429,557.00  Amt. Paid: \$1,710,596.40	8	Contract is on schedule.
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 Revised: Estimated:	Boswell Engineering <hr/> McGoldrick, Kenneth Reuter, Richard	Present: \$12,953,555.57 Award: \$11,364,211.40 Eng. Est.: \$9,759,715.00  Amt. Paid: \$3,576,363.06	30	Contract is on schedule
P500.725	Construction of Pre-Engineered Metal Building Trades Shop at Barnegat Tolls, Milepost 68.94 NB	Hall Building Corporation	Original: 4/23/2024 Revised: Estimated:	KS Engineers, P.C. <hr/> McGoldrick, Kenneth Majcher, Chris	Present: \$1,336,372.80 Award: \$1,380,869.00 Eng. Est.: \$1,433,510.00  Amt. Paid: \$1,291,600.73	99	Final Acceptance is scheduled for the October 21, 2025 Commission Meeting.

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
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 Revised: Estimated:	Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc. McGoldrick, Kenneth Emma, Anthony	Present: \$7,762,558.00 Award: \$7,762,558.00 Eng. Est.: \$7,585,156.00 Amt. Paid: \$0.00	0	Contract is on schedule.
T500.641	Bassett Building and Turnpike Central, Southern Trades Shop Renovations	Hall Building Corporation	Original: 9/22/2024 Revised: 8/31/2025 Estimated: 11/30/2025	GFT Infrastructure, Inc. McGoldrick, Kenneth Reuter, Richard	Present: \$4,526,950.00 Award: \$3,366,950.00 Eng. Est.: \$2,837,177.00 Amt. Paid: \$4,014,338.83	90	Contract is on schedule.
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: \$4,167,241.62 Award: \$3,892,910.00 Eng. Est.: \$3,586,828.00 Amt. Paid: \$3,044,888.01	72	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
T500.827	Commercial Vehicle Inspection Facility at Former 11N MP 100.4	APS Contracting Inc.	Original: 4/26/2027	GFT Infrastructure, Inc.	Present: \$8,720,717.00	0	Contract is on schedule.
			Revised:	McGoldrick, Kenneth	Award: \$8,720,717.00		
			Estimated:	Reuter, Richard	Eng. Est.: \$9,122,918.00		
					Amt. Paid: \$0.00		
T900.845	Interchanges 14, 15E and 17E Toll Island and Pavement Repairs	Joseph M. Sanzari, Inc.	Original: 4/30/2025	Dewberry Engineers Inc.	Present: \$1,198,800.00	98	Contract is substantially complete.
			Revised:	Paternostro, Enrico	Award: \$1,198,800.00		
			Estimated:	Fortunato, Don	Eng. Est.: \$1,445,940.00		
					Amt. Paid: \$1,018,960.06		
<b>Other Projects</b>							
A200.553	Immediate and Scheduled Electrical Repairs	Daidone Electric, Inc.	Original: 4/23/2022	Boswell Engineering	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		
T100.844	Noise Barrier and Miscellaneous Repairs, Milepost 79 to 90	Ferreira Construction Co., Inc.	Original: 11/15/2025	Greenman-Pedersen, Inc.	Present: \$1,341,472.00	84	Contract is on schedule.
			Revised:	Paternostro, Enrico	Award: \$1,341,472.00		
			Estimated:	Miller, Joseph	Eng. Est.: \$1,178,755.00		
					Amt. Paid: \$1,128,929.50		

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
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:	French & Parrello Associates, P.A. <hr/> McConnell, Andrew Patterson, Matthew	Present: \$8,988,431.00 Award: \$6,488,431.00 Eng. Est.: \$8,955,470.00 Amt. Paid: \$6,042,731.71	72	Contract is on schedule.
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 Revised: Estimated:	Mott MacDonald LLC <hr/> Rossi, Christopher Van Handle, David	Present: \$2,116,865.00 Award: \$2,116,865.00 Eng. Est.: \$2,752,709.00 Amt. Paid: \$1,586,108.88	75	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 Engineering <hr/> McGoldrick, Kenneth Majcher, Chris	Present: \$8,833,424.00 Award: \$8,833,424.00 Eng. Est.: \$10,361,947.00 Amt. Paid: \$1,114,765.95	15	Contract is on schedule.

ENGINEERING DEPARTMENT  
CHANGE ORDER SUMMARY  
September 3, 2025 through September 30, 2025  
October 21, 2025 Commission Meeting

Re: Change Orders - Type 1 and Type 2

C. O.	Contract No.	Contractor	Original Contract Date	Original Contract Amount	Present Contract Amount	Latest (Additions / Reductions)	Revised Contract Amount
<b><u>Type 1 Change Order (Adjustments to Contract Unit Items)</u></b>							
3	T100.665	D'Annunzio & Sons, Inc.	12/17/2024	\$16,557,000.00	\$20,123,261.25	\$1,876,445.15	\$21,999,706.40
<b><u>Type 2 Change Order (Changes Necessitated by Unexpected Developments)</u></b>							
8	P100.579	Joseph M. Sanzari, Inc.	3/9/2022	\$60,950,732.50	\$67,556,436.28	\$232,207.64	\$67,788,643.92
4	P500.720	Hall Building Corporation	6/5/2024	\$11,364,211.40	\$11,848,802.84	\$1,104,752.73	\$12,953,555.57
11	T100.523	D'Annunzio & Sons, Inc.	1/6/2022	\$172,657,000.00	\$184,520,644.09	\$820,794.54	\$185,341,438.63
3	T100.564	PKF-Mark III, Inc.	12/19/2023	\$69,630,889.00	\$71,626,241.25	\$605,000.00	\$72,231,241.25
2	T100.584	Joseph M. Sanzari, Inc.	9/15/2021	\$42,120,783.50	\$42,452,209.40	\$580,091.32	\$43,032,300.72
5	T100.599	Joseph M. Sanzari, Inc.	1/6/2022	\$17,819,148.80	\$21,997,288.05	(\$1,273,497.32)	\$20,723,790.73

Re: Change Orders - Type 1 and Type 2

C. O.	Contract No.	Contractor	Original Contract Date	Original Contract Amount	Present Contract Amount	Latest (Additions / Reductions)	Revised Contract Amount
3	T100.652	Ferreira Construction Co., Inc.	2/15/2024	\$15,247,211.00	\$18,141,308.49	\$1,163,804.83	\$19,305,113.32
2	T200.627	Mount Construction Co., Inc.	7/12/2023	\$6,488,431.00	\$8,988,431.00	\$0.00	\$8,988,431.00



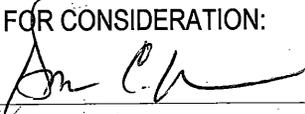
Thomas F. Holl, Director of Law



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



CERTIFIED FOR CONSIDERATION:



James D. Carone, Executive Director

MONIES AVAILABLE:



Michael Gallarello, Assistant Comptroller

**Utility Orders**  
**Authorized and Issued under Executive Director's**  
**Delegated Authority**  
**EDDA 117-05, Modified by EDDA 150-09**  
**October 21, 2025 Commission Meeting**

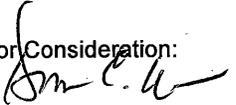
Utility Order No.	Supplement No. (if applicable)	Utility Company	Fund No.	Project Description	Department	Roadway	Cost	Status
1743-T		Transcontinental Gas Pipe Line Company	5000056307	Preliminary Engineering Work Related to the Relocation and Protection of Existing Transcontinental Gas Pipe Line Facilities, Contract T200.688	Engineering	Turnpike	\$125,000.00	EXECUTED
1744-T		Transcontinental Gas Pipe Line Company	5000056308	Preliminary Engineering Work Related to the Relocation and Protection of Existing Transcontinental Gas Pipe Line Facilities, Contract T200.687	Engineering	Turnpike	\$130,000.00	EXECUTED

Monies Available:

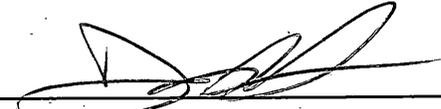


Michael Gallarello, Assistant Comptroller

Certified for Consideration:



James D. Carone, Executive Director



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



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 Thomas F. Holl, Director of Law



**Procurement  
and  
Materials  
Management**

**(PMM)**

**PURCHASING AGENDA FOR THE OCTOBER 21, 2025 COMMISSION MEETING**

PUBLIC BIDS			
	FP	10-240	Eurofins Environment Testing Northeast, LLC RM-195326 Environmental Laboratory Services \$ 272,361.00
	FP	10-241	Interstate Waste Services of New Jersey, Inc. Freehold Cartage, Inc. RM-195462 Removal of Trash, Wood, Concrete and Asphalt from Both Roadways \$ 908,444.80
	FP	10-242	Trius, Inc. RM-196477 Swenson Spreader Parts \$ 129,757.90
	F	10-243	McGrath Municipal Equipment, LLC R-196305 4-Ton Asphalt Hot Patch Dump Trailers (8) \$ 376,840.00
	F	10-244	<u>Three-Year Purchase Options</u> W.E. Timmerman Co., Inc. R-196273 Elgin Broom Bear Street Sweeper (3) \$1,339,206.57 \$ 1,339,206.57
	FP	10-245	<u>State Contract Modifications</u> Samuels, Inc. Automotive Parts and Accessories for Light Duty Vehicles (RM-196559/Contract No. 1995) Barnwell House of Tires Firestone and Bridgestone Tires (RM-197007/Contract No. 3362) Service Tire Truck Center Goodyear Tires (RM-197007/Contract No. 3366) \$ 650,000.00
<b>TOTAL NUMBER OF ITEMS</b>		<b>6</b>	<b>\$ 3,676,610.27</b>
STATE/ GOVERNMENT CONTRACTS			
	F	10-246	Motorola Solutions R-197175 Motorola Radios 2025-2026 \$ 697,592.06
	F	10-247	Applied Concepts, Inc. R-196813 DSR 2X Radars (36) \$ 114,660.00
	F	10-248	The North Highland Company LLC RM-197215 Support Services for Human Capital Management Systems (HCMS) \$ 4,843,326.00
<b>TOTAL NUMBER OF ITEMS</b>		<b>3</b>	<b>\$ 5,655,578.06</b>
<b>TOTAL NUMBER OF ALL ITEMS</b>		<b>9</b>	<b>TOTAL PURCHASING \$ 9,332,188.33</b>
<b>NOTE: 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. Holl, Director of Law



Michael Gallarello, Assistant Comptroller

SUBMITTED BY:



Angela McNally, Director of Procurement and Materials Management



James Carone, Executive Director

COMMISSION MEETING DATE: October 21, 2025

<b>Vendor Name (&amp; Location):</b>	
Eurofins Environment Testing Northeast, LLC Edison, NJ	
<b>Description:</b>	
Environmental Laboratory Services	
<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"/> Sole Source	<input type="checkbox"/> State Contract
<input type="checkbox"/>	<input type="checkbox"/> Other

Number: RM-195326	
Total Amount: \$ 272,361.00	
Budget Code:	
010 00 850 446050	
<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>	<input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital
FS	Funding subject to authorization through WRAF approval process.
<input type="checkbox"/>	F Funds are available in the appropriate operating/capital budgets for the referenced procurements.
FF	Future Funded
<input type="checkbox"/>	FP Subject to funding availability at the time of ordering.
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Requesting Department:</b>	
Engineering	
<b>Director/Manager:</b>	
Daniel Hesslein	
Publicly advertised in the Asbury Park Press, nj.com and posted on the Authority's and State's websites on August 8, 2025.	

Under this contract, Eurofins Environment Testing Northeast, LLC will provide environmental laboratory and field services for remediation projects on both Roadways. The services include New Jersey Department of Environmental Protection certified analytical testing of air, soil, and water (both groundwater and potable) samples for contamination. On August 20, 2025, two (2) vendors submitted the required prequalification documents for review by the Engineering Department. Engineering staff determined both vendors to be qualified as bidders and were subsequently notified. On September 18, 2025, two (2) bids were received as follows:

<u>Vendor</u>	<u>Total Price</u>
<b>Eurofins Environment Testing Northeast, LLC Edison, NJ</b>	<b>\$ 272,361.00</b>
ALS Group USA, Corp. Middletown, PA	\$ 318,824.00

Departmental Estimate: \$295,000.00

Bids for this contract 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).

Accordingly, authorization is requested to award a one-year contract to Eurofins Environment Testing Northeast, LLC to perform environmental laboratory and field services for a total amount not to exceed \$272,361.00, 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: **October 21, 2025**

<b>Vendor Name (&amp; Location):</b>	
Interstate Waste Services of New Jersey, Inc. and Freehold Cartage, Inc.	
<b>Description:</b>	
Removal of Trash, Wood, Concrete and Asphalt from Both Roadways	
<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-195462
<b>Total Amount:</b>	\$ 908,444.80
<b>Budget Code:</b>	
010 00 585 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"/> Operating <input type="checkbox"/> Capital
FS	Funding subject to authorization through WRAF approval process.
<input type="checkbox"/>	F Funds are available in the appropriate operating/capital budgets for the referenced procurements.
FF	Future Funded
<input type="checkbox"/>	FP Subject to funding availability at the time of services.
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Requesting Department:</b>	
Operations	
<b>Director/Manager:</b>	
Kevin Dunn	
Publicly advertised in the Asbury Park Press, nj.com and posted on the Authority's and State's websites on September 8, 2025.	

Under this contract, Interstate Waste Services of New Jersey, Inc. ("Interstate") and Freehold Cartage, Inc. ("Freehold Cartage") will provide services to remove trash, wood, concrete, and asphalt from various locations on both Roadways. The bid was divided into five (5) geographic Areas: Garden State Parkway 1) Northern Area; 2) Central Area; and 3) Southern Area as well as New Jersey Turnpike 4) Northern Area and 5) Southern Area. Bidders could bid on any or all Areas. The bid was fully advertised and the seven (7) vendors listed in the Authority's database for the referenced services were notified of the procurement. On September 22, 2025, two (2) bids were received as follows:

<b>Vendor</b>	<b>Area 1</b> GSP North (per year)	<b>Area 2</b> GSP Central (per year)	<b>Area 3</b> GSP South (per year)	<b>Area 4</b> TPK North (per year)	<b>Area 5</b> TPK South (per year)
<b>Freehold Cartage, Inc., Freehold, NJ</b>	<b>\$34,625.00</b>	<b>\$96,500.00</b>	<b>\$11,350.00</b>	\$266,100.00	<b>\$56,525.00</b>
<b>Interstate Waste Services of NJ, Inc., Teaneck, NJ</b>	\$35,568.00	\$128,500.00	\$13,875.00	<b>\$255,222.40</b>	\$65,850.00

Departmental Estimate: \$1,800,000.00

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. 19:9-2.13, and Executive Order No. 37 (Corzine 2006).

Accordingly, authorization is requested to award contracts for removal of trash, wood, concrete and asphalt to Freehold Cartage, Inc. in an amount not to exceed \$398,000.00 for Areas 1,2,3 and 5, and to Interstate Waste Services of NJ, Inc. in an amount not to exceed \$510,444.80 for Area 4, for a total authorized amount of \$908,444.80, all 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.

<b>Vendor Name (&amp; Location):</b> Trius, Inc. Farmingdale, NJ	
<b>Description:</b> Swenson Spreader Parts	
<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"/> Sole Source	<input type="checkbox"/> State Contract
<input type="checkbox"/>	<input type="checkbox"/> Other

<b>Number:</b> RM-196477	
<b>Total Amount:</b> \$ 129,757.90	
<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> <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital	
<input type="checkbox"/> FS	Funding subject to authorization through WRAF approval process.
<input type="checkbox"/> F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/> FF	Future Funded
<input type="checkbox"/> FP	Subject to funding availability at the time of ordering.
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Requesting Department:</b> Inventory	
<b>Director/Manager:</b> Angela McNally	
Publicly advertised in the Asbury Park Press, nj.com and posted on the Authority's and State's websites on September 25, 2025.	

Under this contract, Trius, Inc. will supply Swenson spreader parts that will be stored in inventory for use in repairing Authority owned spreaders used on both Roadways. The parts are vital to keep our Roadways clear of snow and ice. The bid included 38 different parts, as well as requiring bidders to submit a discount off manufacturer's list price for other miscellaneous parts. The bid was fully advertised and the eight (8) vendors listed in the Authority's database for these parts were notified of the procurement. On September 25, 2025, a sole bid was received.

**Vendor**  
**Trius, Inc., Farmingdale, NJ**

**Total Bid Price**  
**\$ 129,757.90**

Departmental Estimate: \$148,754.89

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. 19:9-2.13, and Executive Order No. 37 (Corzine 2006).

Accordingly, authorization is requested to award a contract for Swenson spreader parts to Trius, Inc. for a total amount not to exceed \$129,757.90, subject to funding availability at the time of ordering. Authorization is further requested for the Executive Director to approve each of two (2), optional one-year extensions upon satisfactory performance by the vendor.

COMMISSION MEETING DATE: **October 21, 2025**

<b>Vendor Name (&amp; Location):</b>	
McGrath Municipal Equipment, LLC Springfield, NJ	
<b>Description:</b>	
4-Ton Asphalt Hot Patch Dump Trailers (8)	
<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> R-196305	
<b>Total Amount:</b> \$ 376,840.00	
<b>Budget Code:</b>	
0490016030	
<b>Contract Term (Including Options, if any):</b>	
<b>Funding Source:</b>	<input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital
<input type="checkbox"/> FS Funding subject to authorization through WRAF approval process.	<input checked="" type="checkbox"/> F Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/> FF Future Funded	<input type="checkbox"/> FP Subject to funding availability at the time of ordering.
<b>Requesting Department:</b>	
Operations	
<b>Director/Manager:</b>	
Kevin Dunn	
Publicly advertised in the Asbury Park Press, nj.com and posted on the Authority's and State's websites on September 10, 2025.	

Under this contract, McGrath Municipal Equipment, LLC will provide five (5) 4-ton asphalt hot patch dump trailers which have exceeded their service life and three (3) additions to the fleet. These vehicles are replacing existing older models that have reached their life expectancy and will be sold as surplus, if feasible. The bid was fully advertised on September 10, 2025, and the 11 vendors listed in the Authority's database for the referenced commodity were notified of the procurement. On September 22, 2025, four (4) bids were received as follows:

VENDOR	BID AMOUNT
Trius, Inc	\$350,240.00
<b>McGrath Municipal Equipment, LLC</b>	<b>\$376,840.00</b>
Jesco Inc.	\$388,080.00
H.A. DeHart & Son, Inc.	\$416,168.00

Procurement and Materials Management and the Maintenance Division of the Operations Department reviewed all bids and the apparent low bidder, Trius, Inc., took twenty-one exceptions to the specifications. Four (4) examples are listed below:

- 1) The bid Hopper opening is 98" form peak to peak, approximately 7.5% smaller than the specified 106" opening, lessening the width when filling with material.

- 2) The bid unit height is 79" according to supplied drawings which is approximately 8.2% higher than the specified 73" low profile allowing for access into the hopper for ability to inspect and clean the hopper.
- 3) The bid 12-gauge steel Hopper floor which is approximately 56% thinner than the specified ¼" steel.
- 4) The period of five (5) years from the invoice date they bid, does not compare to the Lifetime Trailer Frame Warranty that shall be included.

Maintenance staff concluded that these exceptions would adversely affect safety and efficiency and therefore recommended that the bid submitted by Trius, Inc. be rejected. The second lowest bidder, McGrath Municipal Equipment, LLC. took no exceptions and satisfactorily met the required specifications. Their bid of \$376,840.00 is approximately 4.8% lower than the Maintenance Department's budgeted cost of \$396,000.00.

Bids for this contract 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).

Accordingly, authorization is requested to award a contract for eight (8) 4-ton hot patch dump trailers to McGrath Municipal Equipment, LLC in an amount not to exceed \$376,840.00.

COMMISSION MEETING DATE: October 21, 2025

<b>Vendor Name (&amp; Location):</b> W.E. Timmerman Co., Inc. Whitehouse, NJ	
<b>Description:</b> Three-Year Purchase Options	
<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"/> Sole Source	<input type="checkbox"/> Other
<input type="checkbox"/>	<input type="checkbox"/> State Contract

<b>Number:</b> R-196273	
<b>Total Amount:</b> \$1,339,206.57	
<b>Budget Code:</b> 0490016037	
<b>Contract Term (Including Options, if any):</b> 3 Year Open-End Option	
<b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital	
<input type="checkbox"/> FS	Funding subject to authorization through WRAF approval process.
<input checked="" type="checkbox"/> F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/> FF	Future Funded
<input type="checkbox"/> FP	Subject to funding availability at the time of ordering.
<b>Requesting Department:</b> Operations	
<b>Director/Manager:</b> Kevin Dunn	

At prior Board of Commissioners Meetings, the Authority awarded a contract to the vendor listed herein for the referenced equipment. The contract included a 3-year option to purchase additional equipment which conform to the original specifications for that model year and two additional model years. For the final two (2) years of the options, the vendor is permitted to request a price increase from the Authority if there had been an overall price increase of the equipment in the later model years, provided that the vendor justified the price increase in writing to the Authority. In this case, the contract had manufacturer model upgrades which resulted in a price increase. After thorough review and consideration, the Operations Department finds the increases to be acceptable.

Original Award Meeting Date and Item No.	Description	Vendor Name	Requisition/ Budget Code	Quantity/ Unit Price	Total Amount	% Model Year Increase/ Decrease
May 23, 2023 Agenda Item No. 133-05-2023	Elgin Broom Bear Street Sweeper	W.E. Timmerman Co., Inc.	R-196273 (Operations) 0490016037	3 \$446,402.19	\$1,339,206.57	8.2%

Bids for this contract 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).

Accordingly, authorization is requested to exercise these contract options to purchase the equipment listed herein, for a total amount not to exceed \$1,339,206.57.

COMMISSION MEETING DATE: **October 21, 2025**

<b>Vendor Name (&amp; Location):</b> See Below	
<b>Description:</b> STATE CONTRACT MODIFICATION:  NJTA Contract No. 1995 State Contract No. T2761/85992 <b>Automotive Parts and Accessories for Light Duty Vehicles</b>  NJTA Contract No. 3362 State Contract No. M8000/25-FLEET-81812 <b>Firestone and Bridgestone Tires</b>  NJTA Contract No. 3366 State Contract No. M8000/25-FLEET-81812 <b>Goodyear Tires</b>	
<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	

<b>Number:</b> See Below			
<b>Total Amount:</b> \$ 650,000.00		<b>Budget Code:</b> Various	
<b>Contract Term (Including Options, if any):</b> (See Below)			
<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.	<input type="checkbox"/> F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/> FF	Future Funded	<input checked="" type="checkbox"/> FP	Subject to funding availability at the time of ordering.
<b>Requesting Department:</b> Operations			
<b>Director/Manager:</b> Kevin Dunn			

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

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

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

Description / Original Agenda Item or Award Date and Req #	Vendor Name	Requisition Number	NJTA Contract No.	NJ State Contract No. Expiration	Current Authorized Amount	New Authorized Amount	Requested Increase Amount
Automotive Parts and Accessories for Light Duty Vehicles RM-107322	Samuels, Inc.	RM-196559 Operations	1995	T2761/85992 expiring 02/25/2026	\$443,000.00	\$593,000.00	\$150,000.00
Firestone and Bridgestone Tires 06/22/2022	Barnwell House of Tires	RM-197007 State Police Operations Inventory	3362	M8000/25-FLEET-81812 expiring 06/30/2027	\$207,719.06	\$407,719.06	\$200,000.00
Goodyear Tires 125-06-2022 10-25-2022	Service Tire Truck Center	RM-197007 State Police Operations Inventory	3366	M8000/25-FLEET-81812 expiring 06/30/2027	\$492,171.56	\$792,171.56	\$300,000.00
<b>TOTAL</b>							<b>\$650,000.00</b>

October 2, 2025

COMMISSION MEETING DATE: **October 21, 2025**

<b>Vendor Name (&amp; Location):</b> Motorola Solutions Bordentown, NJ	
<b>Description:</b> Motorola Radios 2025-2026	
<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 type="checkbox"/> Sole Source	<input checked="" type="checkbox"/> State Contract
	<input type="checkbox"/> Other

<b>Number:</b> R-197175	
<b>Total Amount:</b> \$ 697,592.06	
<b>Budget Codes:</b> 0490052026	
<b>Contract Term (Including Options, if any):</b> NJ State Contract No. T0109/83909 Expires 04/30/2026	
<b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital	
<input type="checkbox"/> FS	Funding subject to authorization through WRAF approval process.
<input checked="" type="checkbox"/> F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/> FF	Future Funded
<input type="checkbox"/> FP	Subject to funding availability at the time of ordering.
<b>Requesting Department:</b> Information Technology Services	
<b>Director/Manager:</b> Jose Dios	

Under this contract, Motorola Solutions will supply the Authority with 55 APX4500, 20 APX6500, 15 APXN70, and two (2) KVL5000 Mobile Radios. These radios are used for communication in Authority owned vehicles and will be installed in new vehicles purchased in 2025. This procurement also includes five (5) years of warranty. They are available under State Contract No. T0109/83909 expiring 04/30/2026.

This procurement, under State Contract T0109/83909, 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 Motorola Solutions for 55 APX4500, 20 APX6500, 15 APXN70 and two (2) KVL5000 Mobile Radios with five (5) years of warranty in a total amount not to exceed \$697,592.06.

COMMISSION MEETING DATE: **October 21, 2025**

<b>Vendor Name (&amp; Location):</b> Applied Concepts, Inc. Plano, TX			
<b>Description:</b> DSR 2X Radar Units (36)			
<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 type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input checked="" type="checkbox"/>	State Contract

<b>Number:</b> R-196813			
<b>Total Amount:</b> \$ 114,660.00			
<b>Budget Codes:</b> 0490016036			
<b>Contract Term (Including Options, if any):</b> NJ State Contract No. T0106/17-FLEET-00726 Expires 05/14/2026			
<b>Funding Source:</b>		<input type="checkbox"/> Operating	<input checked="" type="checkbox"/> Capital
<input type="checkbox"/> FS	Funding subject to authorization through WRAF approval process.	<input checked="" type="checkbox"/> F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/> FF	Future Funded	<input type="checkbox"/> FP	Subject to funding availability at the time of ordering.
<b>Requesting Department:</b> State Police			
<b>Director/Manager:</b> Brian Ingraham			

Under this contract, Applied Concepts, Inc. will supply the Authority with 36 DSR 2X radar units with fast lock remote for the 2025 New Jersey State Police (Troop D) Vehicle Fleet. These units are used for monitoring speed on the Authority's Roadways. These radar units will replace the current systems that have become obsolete and no longer support the current State Police Division software. Useful parts or subsystems will be placed into a spare parts inventory for future use. The contract includes the radar units, antenna equipment, dash mounts and tuning fork pouches. They are available under State Contract No. T0106/17-FLEET-00726 expiring: 05/14/2026.

This procurement, under State Contract T0106/17-FLEET-00726, 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 Applied Concepts, Inc. for 36 DSR 2X Radar Units in a total amount not to exceed \$114,660.00.

COMMISSION MEETING DATE: **October 21, 2025**

<b>Vendor Name (&amp; Location):</b> The North Highland Company LLC Warren, NJ			
<b>Description:</b> Support Services for Human Capital Management System (HCMS)			
<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 type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input checked="" type="checkbox"/>	State Contract

<b>Number:</b> RM-197215			
<b>Total Amount:</b> \$ 4,843,326.00			
<b>Budget Code:</b> 4000052005			
<b>Contract Term (Including Options, if any):</b> NJ State Contract No. T2599/22-PROS1-77738 Expires 06/30/2029			
<b>Funding Source:</b>		<input type="checkbox"/>	Operating
		<input checked="" type="checkbox"/>	Capital
<input type="checkbox"/>	FS	Funding subject to authorization through WRAF approval process.	<input checked="" type="checkbox"/>
<input type="checkbox"/>	FF	Future Funded	<input type="checkbox"/>
<input type="checkbox"/>	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.	<input type="checkbox"/>
<input type="checkbox"/>	FP	Subject to funding availability at the time of ordering.	<input type="checkbox"/>
<b>Requesting Department:</b> Information Technology Services			
<b>Director/Manager:</b> Jose Dios			

Under this contract, The North Highland Company LLC will provide the Authority with support services for the implementation of the next generation human capital management system. These services will complement the system integrators technical implementation activities while ensuring the Authority's business objectives remain at the forefront of the project.

This procurement, under State Contract No. T2599/22-PROS1-77738 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 The North Highland Company, LLC for Support Services for the Human Capital Management System for an amount not to exceed \$4,843,326.00.

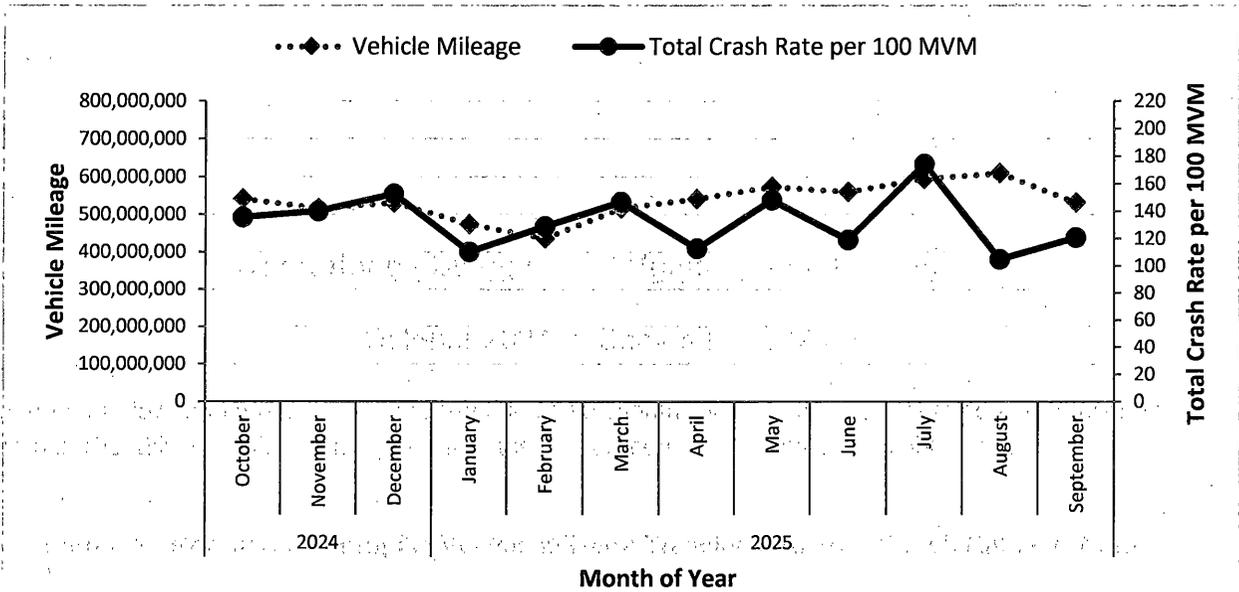
# General Business

**Operations - Synopses of Volumes and Crashes**

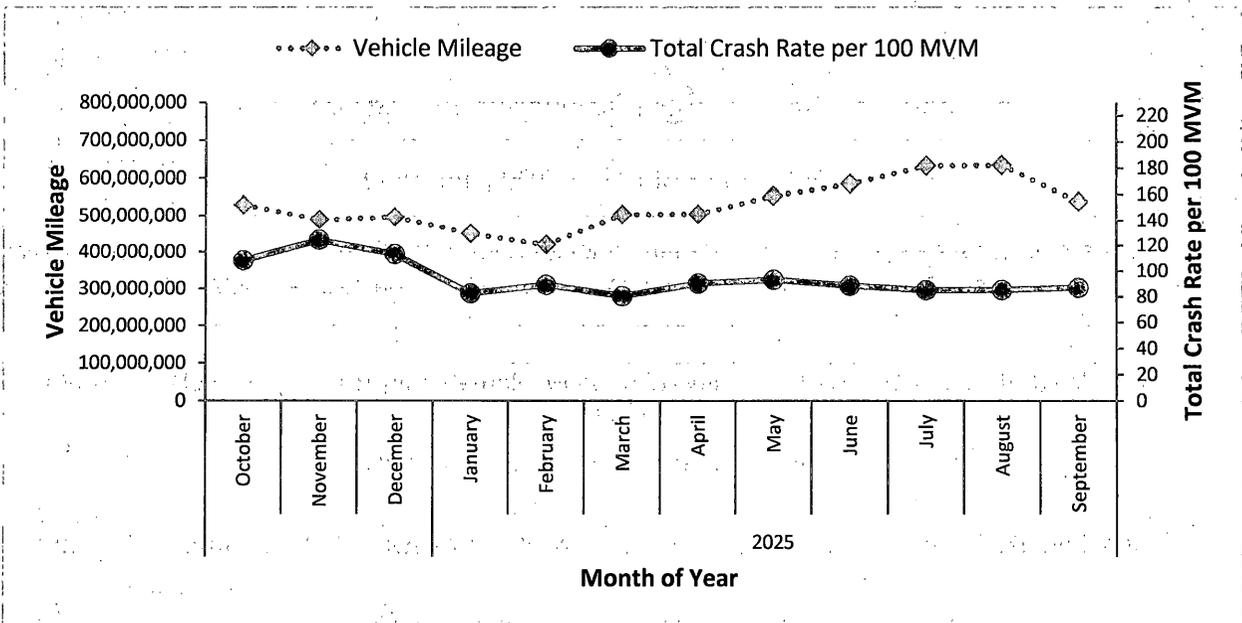
October 2024 to September 2025

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**

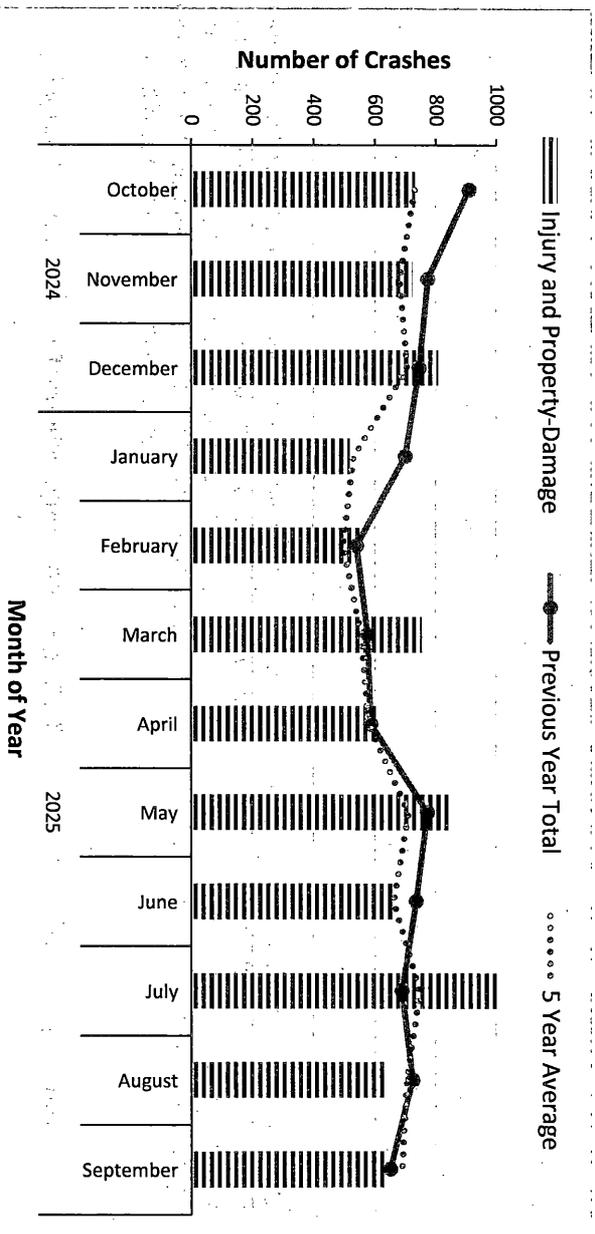


**Figure 2 - Garden State Parkway Vehicle Mileage Traveled and Total Crash Rate by Month**

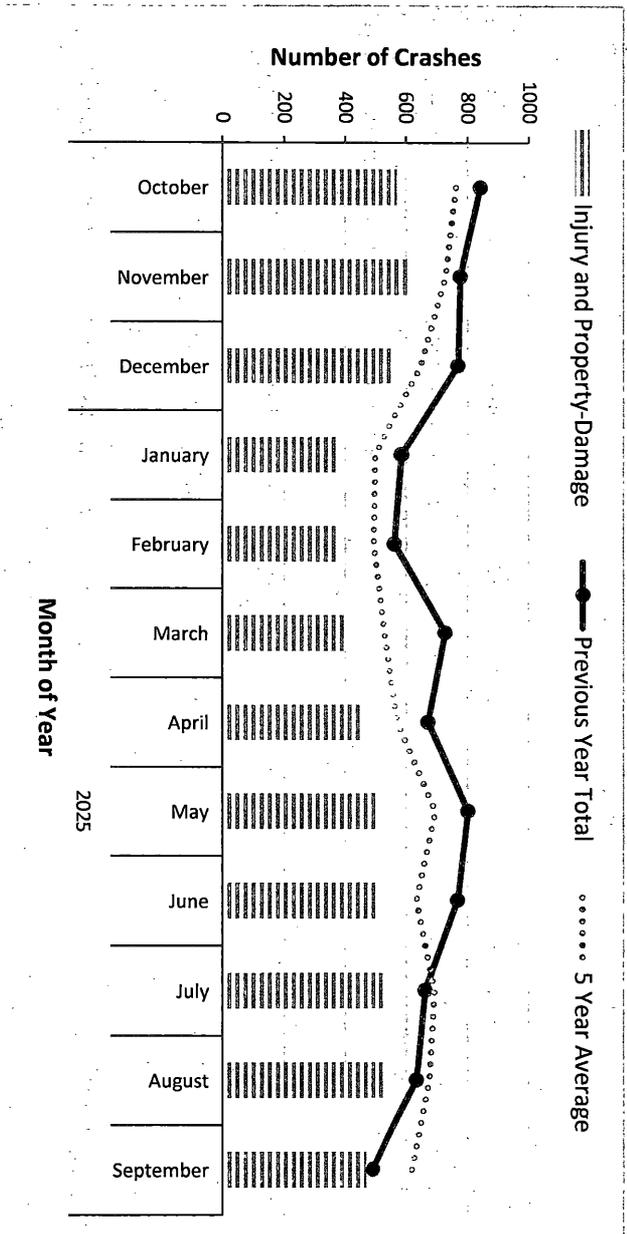


Illustrated below in Figures 3 and 4 are monthly crashes compared to the same month from previous year. A trend line of the five-year average is also provided. The data, received by the State Police - Troop D, reflects the most recent 12 months of available data. Due to changes to the State Police Crash 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 - 9/30/2025**

<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	1/2/2025	10:01 p.m.	NSI at 59.2	1	1	Vehicle #1 and Vehicle #2 were involved in a crash southbound on the Inner Roadway of the New Jersey Turnpike near Milepost 59.2. Subsequently, Vehicle #3 struck Vehicle #2 that was disabled. Driver #1 then exited Vehicle #1, becoming Pedestrian #1, and walked across three lanes of travel to approach Vehicle #2, the driver of Vehicle #3, and Pedestrian #2. At that point, Vehicle #4, traveling southbound struck Vehicle #3, Pedestrian #1, and Pedestrian #2. As a result, Pedestrian #1 suffered fatal injuries and was pronounced deceased at 11:13 p.m. (Pedestrian #1, male, age 39, killed)
2	1/17/2025	1:58 p.m.	SN at 44.0	1	2	Vehicle #1 was traveling northbound on the New Jersey Turnpike near Milepost 44.0. Driver #1 lost directional control of Vehicle #1 and struck the concrete barrier on the left side. Subsequently, Driver #1 continued travelling across the northbound travel lanes, exiting the right side of the roadway and impacting a sign before coming to an uncontrolled final rest. Driver #1 did not show signs of injuries at the time of the crash. It was later found that Driver #1 had been admitted to Robert Wood Johnson University Hospital - New Brunswick. On January 30, 2025, 13 days thereafter, Driver #1 succumbed to his injuries and was pronounced deceased at 6:53 a.m. (Driver #1, male, age 78, delayed death)
3	1/19/2025	4:20 a.m.	SNI at 96.9	1	3	Vehicle #1 was traveling southbound, wrong way on the northbound Inner Roadway of the New Jersey Turnpike near Milepost 96.9. Vehicle #2, Vehicle #3, and Vehicle #4 were traveling northbound on the Inner Roadway. Subsequently, Vehicle #1 struck Vehicle #2 head-on then began to rotate and striking Vehicle #3 and then Vehicle #4. Driver #1, whom was not wearing a seatbelt and was suspected to have been under the influence at the time of the crash, was pronounced deceased at 5:00 a.m. (Driver #1, male, age 44, killed)
4	1/24/2025	12:55 a.m.	INT 13 - ET Ramp	1	4	Vehicle #1 was traveling on the ET Ramp at Interchange 13 of the New Jersey Turnpike. Vehicle #2 was traveling through the Outside-Exit portion of the Toll Plaza then continued traveling the wrong way along the ET Ramp. Subsequently, Vehicle #2 struck Vehicle #1 head-on. As a result, Passenger #1 of Vehicle #1, whom was not wearing a seatbelt at the time of the crash, sustained serious injuries and was transported to University Hospital in Newark, NJ where she succumbed to her injuries and was pronounced deceased at 2:16 a.m. (Passenger #1, female, age 51, killed)

**NEW JERSEY TURNPIKE  
FATAL CRASH SYNOPSIS 01/01/2025 - 9/30/2025**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
5	3/11/2025	12:11 a.m.	NSO at 98.0	1	5	Vehicle #1 was hauling a trailer and traveling southbound on the Outer Roadway of the New Jersey Turnpike. Vehicle #2 was also hauling a trailer and was parked on the right shoulder of the same roadway near milepost 98.0. While Vehicle #2 was parked, Vehicle #1 entered the right shoulder and struck the rear of Vehicle #2. The impact resulted in both vehicles being redirected off the road to the right. Subsequently, the cab of Vehicle #2 rotated clockwise and jackknifed from its trailer. The left rear tires of Vehicle #1's trailer remained partially on the right shoulder as both vehicles came to an uncontrolled final rest. Driver #1 suffered fatal injuries and was pronounced deceased at 12:49 a.m. (Driver #1, male, age 21, killed)
6	3/19/2025	3:35 a.m.	NSW at 113.6	1	6	Vehicle #1 and Vehicle #2 were traveling southbound on the Western Spur of the New Jersey Turnpike. Vehicle #1 was traveling directly behind Vehicle #2 in the left lane. Near milepost 113.6, Vehicle #2 began slowing in traffic. Subsequently, Vehicle #1 impacted the rear of Vehicle #2. As a result, Driver #1 suffered fatal injuries and was pronounced deceased at 4:04 a.m. (Driver #1, male, age 28, killed)
7	4/15/2025	3:49 p.m.	NSO at 49.2	1	7	Vehicle #1 and Vehicle #2 were traveling southbound on the Outer Roadway of the New Jersey Turnpike. Vehicle #2 was traveling behind Vehicle #1. Near milepost 49.2, Vehicle #1 began slowing in traffic and Vehicle #2 lost directional control. Subsequently, Vehicle #2 impacted the left rear of Vehicle #1 and overturned. Driver #2, who was not utilizing a seatbelt at the time of the crash, was ejected out of the sun roof during the collision. As a result, Driver #2 suffered fatal injuries and was pronounced deceased at 4:23 p.m. (Driver #2, male, age 72, killed)
8	4/19/2025	3:48 a.m.	NSI at 94.6	1	8	Vehicle #1, Vehicle #2, Vehicle #3 and Vehicle #4 were traveling southbound on the Inner Roadway of the New Jersey Turnpike. Near milepost 94.6, the front of Vehicle #2 impacted the rear of Vehicle #1. Subsequently, Vehicle #1 struck the right guard rail and came to an uncontrolled final rest within the active travel lanes. Vehicle #2 overturned and also came to an uncontrolled final rest within the active travel lanes. Afterwards, Vehicle #3 stopped in the area of the crash to render aid. Vehicle #4 proceeded to approach the aforementioned vehicles and the front of the vehicle impacted Vehicle #1 and Vehicle #3. After being impacted by Vehicle #4, Vehicle #1 impacted Vehicle #2. As a result, Driver #1 suffered fatal injuries and was pronounced deceased at 4:14 a.m. (Driver #1, male, age 67, killed)

**NEW JERSEY TURNPIKE  
FATAL CRASH SYNOPSIS 01/01/2025 - 9/30/2025**

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

**NEW JERSEY TURNPIKE  
FATAL CRASH SYNOPSIS 01/01/2025 - 9/30/2025**

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

**NEW JERSEY TURNPIKE  
FATAL CRASH SYNOPSIS 01/01/2025 - 9/30/2025**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
16	7/28/2025	1:59 a.m.	NS95L at 121.5	1	17	Vehicle #1 was traveling southbound on the Local Roadway of the Interstate 95 Extension on the New Jersey Turnpike. Vehicle #2 was traveling southbound on the ESL Ramp of the New Jersey Turnpike from N.J. Route 4. Near milepost 121.5, Vehicle #1 exited the roadway to the right, striking a curb and metal guard rail. Vehicle #1 proceeded to overturn, enter the ESL ramp, and strike the side of Vehicle #2. Driver #1 was not using a seatbelt and was suspected of drug or alcohol use. Driver #1 succumbed to her injuries and was pronounced deceased at 9:19 a.m. (Driver #1, female, age 37, killed).
17	8/7/2025	10:32 a.m.	NSO at 68.3	1	18	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	19	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 woodline. 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	20	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. During the collision, 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).

**NEW JERSEY TURNPIKE  
FATAL CRASH SYNOPSIS 01/01/2025 - 9/30/2025**

<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>
20	9/24/2025	9:02 p.m.	3S Walt Whitman SA	1	21	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).

**Year to Date Vehicle Miles (VM):** 4,840,059,822  
**Fatality Rate per 100 MVM for entire NJTPK:** 0.43

Note: YTD VM and Fatality Rates are estimated

**GARDEN STATE PARKWAY  
FATAL CRASH SYNOPSIS 01/01/2025 - 9/30/2025**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
1	1/4/2025	9:56 a.m.	122.2 NB	1	1	Vehicle #1 was traveling northbound on the Express Roadway of the Garden State Parkway near Milepost 122.2. Subsequently, Driver #1 lost directional control of Vehicle #1 and traveled off the roadway to the left before striking multiple trees. Driver #1 suffered serious injuries as a result of the crash. Five days thereafter, Driver #1 succumbed to his injuries and was pronounced deceased on 1/9/2025 at 9:15 a.m. (Driver #1, male, age 77, delayed death)
2	2/14/2025	5:58 p.m.	112.9 SB	1	2	Vehicle #1 was traveling southbound on the Express Roadway of the Garden State Parkway near Milepost 112.9. While Vehicle #1 was in motion, Passenger #1 exited the vehicle and impacted the roadway. While laying on the roadway, Passenger #1 was struck by an unknown vehicle that did not stop on the scene and continued driving southbound. As a result of this crash, Passenger #1 succumbed to his injuries and was pronounced deceased at 6:30 p.m. (Passenger #1, male, age 31, killed)
3	3/9/2025	11:34 a.m.	82.8 SB	1	3	Vehicle #1 was traveling southbound on the Garden State Parkway near Milepost 82.8. Subsequently, Driver #1 lost directional control of Vehicle #1, traveled off the roadway to the right, and struck multiple trees before coming to an uncontrolled final rest. Driver #1 was pronounced deceased on 3/9/2025 at 12:06 p.m. (Driver #1, male, age 22, killed)
4	3/21/2025	12:58 a.m.	146.4 SB	1	4	Vehicle #1 was traveling southbound on the Garden State Parkway. Near Milepost 146.4, Vehicle #1 struck Pedestrian #1 and became disabled in the left travel lane. Driver #1 exited the vehicle and remained in the roadway. Shortly after, Driver #1, Pedestrian #1 and Vehicle #2 were struck by Vehicle #3. This crash redirected Pedestrian #1 airborne into the northbound travel lanes. Pedestrian #1 was subsequently struck by multiple vehicles in the northbound travel lanes. As a result of this crash, Pedestrian #1 succumbed to his injuries and was pronounced deceased at 1:23 a.m. (Pedestrian #1, male, age 43, killed)
5	5/14/2025	5:08 a.m.	117.8 NB	1	5	Vehicle #1 was traveling northbound on the Garden State Parkway Express Roadway. Near milepost 117.8, Driver #1 lost directional control of the vehicle. Subsequently, Vehicle #1 ran off the roadway to the left; struck a traffic sign support, and struck multiple trees. As a result of this crash, Driver #1 succumbed to his injuries and was pronounced deceased at 6:09 a.m. (Driver #1, male, age 29, killed)
6	5/25/2025	4:38 a.m.	NB Ent 89A	1	6	Vehicle #1 was traveling on the Garden State Parkway 89A northbound entrance ramp. On the ramp, Driver #1 lost directional control and exited the roadway to the left. Subsequently, Vehicle #1 overturned multiple times and Driver #1 was ejected out of the driver's side window. Driver #1 was not using a seatbelt and was suspected of alcohol or drug use. As a result of this crash, Driver #1 succumbed to her injuries and was pronounced deceased at 5:33 a.m. (Driver #1, female, age 20, killed)

**GARDEN STATE PARKWAY  
FATAL CRASH SYNOPSIS 01/01/2025 - 9/30/2025**

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

**GARDEN STATE PARKWAY  
FATAL CRASH SYNOPSIS 01/01/2025 - 9/30/2025**

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

**Year to Date Vehicle Miles (VM):** 4,820,140,000  
**Fatality Rate per 100 MVM for entire Parkway:** 0.27  
 Note: YTD VM and Fatality Rates are estimated

Kevin Dunn, P.E.  
 Director of Operations



Date: October 8, 2025

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

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

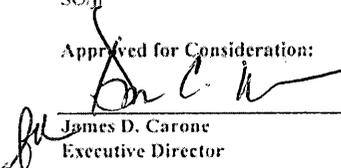
**From:** Major Sean O'Connor, Troop Commander , Troop D  
Captain Michael Lavin, Deputy Troop Commander

	September 2024	September 2025	Year-to-Date 2024	Year-to-Date 2025
<b>ACCIDENTS INVESTIGATED Total</b>	1,147	1,110	11,943	10,202
Property Damage Accidents	1,141	1,109	11,718	10,170
Personal Injury Accidents	0	0	194	0
Fatal Accidents	6	1	31	32
Persons Injured	0	0	310	0
Persons Killed	8	1	35	33
Non-Reportable (Included in Total)	0	0	0	0
<b>AIDS TO MOTORISTS</b>	2,756	4,070	33,657	30,287
<b>TOTAL SUMMONSES</b>	9,941	18,151	87,152	127,151
<b>SUMMONSES INCLUDE:</b>				
Speeding	1,231	1,410	13,846	14,621
Drinking Driving	82	82	712	866
Result of Accident	128	121	1,305	1,070
HOV Violations	9	28	81	264
Wrong Way Drivers Apprehended	4	4	17	17
Seat Belt Summonses	503	714	5,059	7,255
Littering Summonses	4	0	22	22
Cell Phone	99	128	1,199	1,229
<b>COM. VEH. ENFORCEMENT</b>				
Trucks	665	874	8,335	8,258
Truck Parking	135	89	1,782	1,641
Buses	0	0	15	15
<b>TOTAL WARNINGS ISSUED</b>	3,169	3,906	28,334	36,389
<b>STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION</b>				
Buses Stopped	31	37	34	62
Buses Inspected	31	46	94	105
Buses Placed Out of Service	0	3	0	4
Summons Issued	0	0	0	0
Title 49 Violations	0	3	0	5
Percentage of Buses Placed Out of Service	0%	8%	0%	0%
<b>STATE POLICE COMMERCIAL VEHICLE INSPECTION</b>				
Trucks Stopped	978	1,092	7,802	8,943
Trucks Inspected	444	513	3,436	4,271
Trucks Weighed	139	153	1,070	1,320
Trucks Placed Out of Service	151	266	1,207	2,009
Title 49 Violations	1,943	2,448	13,705	20,103
Percentage of Trucks Place Out of Service	15%	24%	16%	22%

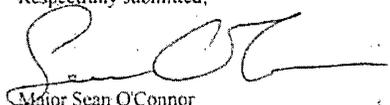
	September 2024	September 2025	Year-to-Date 2024	Year-to-Date 2025
<b>CRIMINAL CHARGES</b>	165	214	1,723	2,011
Aggravated Assault	0	10	24	35
Aggravated Assault on Police Officer	2	0	18	8
Assault	11	10	93	107
Burglary	10	0	15	13
Contempt of Court	36	57	340	516
Criminal Mischief	7	1	50	37
Disorderly Person	1	4	38	77
Elding Police Officer	10	12	93	100
False Police Report	0	0	1	4
Forgery	1	15	17	40
Fraud	17	26	239	258
Fugitive	5	6	32	59
Interference with Police Officer	1	0	22	30
Juvenile Delinquency	0	0	13	5
Kidnapping	0	0	0	0
Lewdness	2	1	25	20
Murder	0	0	0	2
Narcotics	16	13	207	227
Possession of Burglary Tools	4	1	9	3
Receiving Stolen Property	11	10	90	55
Resisting Arrest	5	6	49	49
Robbery	0	3	7	4
Sexual Assault	0	0	3	2
Sexual Contact	0	0	2	0
Theft	10	14	111	114
Use of Stolen Credit Card	0	1	14	5
Violation of Probation	0	0	5	1
Weapons Violation	5	9	60	61
Other Arrests	11	15	146	179
<b>Total Investigations</b>	<b>117</b>	<b>107</b>	<b>1,115</b>	<b>1,221</b>
Domestic Violence	8	5	47	33
Recovered Stolen Vehicles	9	10	71	46
Value of Recovered Stolen Vehicles	\$173,000	\$558,000	\$2,321,000	\$1,440,500
Value of Recovered Stolen Property	\$0	\$64	\$75,870	\$12,459
Value of Recovered Property	\$0	\$0	\$0	\$12,225
Value of Recovered Narcotics	\$18,639	\$1,362	\$279,505	\$147,462

SO/jj

Approved for Consideration:

  
James D. Carone  
Executive Director

Respectfully submitted,

  
Major Sean O'Connor  
Troop D Commander

Date: October 8, 2025

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

To: James D. Carone, Executive Director

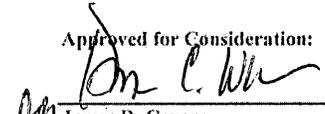
From: Major Sean O'Connor, Troop Commander, Troop D  
Captain Glenn Robertson, Region Commander

	September 2024	September 2025	Year-to-Date 2024	Year-to-Date 2025
<b>ACCIDENTS INVESTIGATED Total</b>	652	642	6,011	6,022
Property Damage Accidents	650	641	5,865	6,003
Personal Injury Accidents	0	0	134	0
Fatal Accidents	2	1	12	19
Persons Injured	0	0	221	0
Persons Killed	2	1	12	20
Non-Reportable (Included in Total)	0	0	0	0
<b>AIDS TO MOTORISTS</b>	1,605	2,278	19,627	17,537
<b>TOTAL SUMMONSES</b>	4,470	8,601	39,457	61,942
<b>SUMMONSES INCLUDE:</b>				
Speeding	316	776	3,486	7,043
Drinking Driving	32	31	305	370
Result of Accident	86	72	768	610
HOV Violations	9	28	81	264
Wrong Way Drivers Apprehended	0	2	1	6
Seat Belt Summonses	90	357	1,108	2,974
Littering Summonses	3	0	8	12
Cell Phone	60	99	737	930
<b>COM. VEH. ENFORCEMENT</b>				
Trucks	597	764	7,399	7,531
Truck Parking	135	89	1,782	1,632
Buses	0	0	11	13
<b>TOTAL WARNINGS ISSUED</b>	1,866	2,025	14,510	18,595
<b>STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION</b>				
Buses Stopped	22	0	23	0
Buses Inspected	22	3	83	37
Buses Placed Out of Service	0	0	0	0
Warnings Issued	0	0	0	0
Title 49 Violations	0	0	0	0
Percentage of Buses Placed Out of Service	0%	0%	0%	0%
<b>STATE POLICE COMMERCIAL VEHICLE INSPECTION</b>				
Trucks Stopped	346	283	3,424	3,024
Trucks Inspected	237	233	1,889	1,889
Trucks Weighed	38	94	457	574
Trucks Placed Out of Service	61	106	569	746
Title 49 Violations	846	1,204	6,948	8,969
Percentage of Trucks Place Out of Service	18%	37%	17%	25%

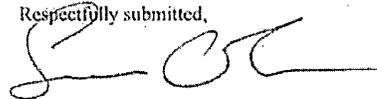
	September 2024	September 2025	Year-to-Date 2024	Year-to-Date 2025
<b>CRIMINAL CHARGES</b>	106	126	900	1,071
Aggravated Assault	0	9	8	31
Aggravated Assault on Police Officer	2	0	11	5
Assault	7	5	49	51
Burglary	10	0	12	11
Contempt of Court	20	30	173	222
Criminal Mischief	6	0	32	17
Disorderly Person	1	1	10	15
Eluding Police Officer	6	6	45	56
False Police Report	0	0	1	1
Forgery	0	2	2	7
Fraud	17	24	192	240
Fugitive	3	5	19	37
Interference with Police Officer	1	0	18	21
Juvenile Delinquency	0	0	2	3
Kidnapping	0	0	0	0
Lewdness	0	0	2	0
Murder	0	0	0	2
Narcotics	5	4	45	54
Possession of Burglary Tools	4	1	7	3
Receiving Stolen Property	8	5	65	36
Resisting Arrest	2	2	18	20
Robbery	0	3	3	4
Sexual Assault	0	0	2	1
Sexual Contact	0	0	1	0
Theft	9	10	58	77
Use of Stolen Credit Card	0	0	9	2
Violation of Probation	0	0	1	0
Weapons Violation	2	9	41	46
Other Arrests	3	10	74	109
<b>Total Investigations</b>	<b>71</b>	<b>78</b>	<b>643</b>	<b>732</b>
Domestic Violence	3	3	19	13
Recovered Stolen Vehicles	5	6	43	35
Value of Recovered Stolen Vehicles	\$125,000	\$525,000	\$1,491,000	\$1,245,000
Value of Recovered Stolen Property	\$0	\$0	\$72,070	\$6,550
Value of Recovered Property	\$0	\$0	\$0	\$0
Value of Recovered Narcotics	\$935	\$590	\$114,505	\$63,715

SO/jj

Approved for Consideration:

  
 James D. Carone  
 Executive Director

Respectfully submitted,

  
 Major Sean O'Connor  
 Troop D Commander

Date: October 8, 2025

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

To: James D. Carone, Executive Director

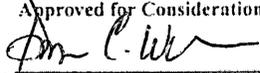
From: Major Sean O'Connor, Troop Commander, Troop D  
Captain Brian Morrow, Region Commander

	September 2024	September 2025	Year-to-Date 2024	Year-to-Date 2025
<b>ACCIDENTS INVESTIGATED Total</b>	495	468	5,932	4,180
Property Damage Accidents	491	468	5,853	4,167
Personal Injury Accidents	0	0	60	0
Fatal Accidents	4	0	19	13
Persons Injured	0	0	89	0
Persons Killed	6	0	23	13
Non-Reportable (Included in Total)	0	0	0	0
<b>AIDS TO MOTORISTS</b>	1,151	1,792	14,030	12,750
<b>TOTAL SUMMONSES</b>	5,471	9,550	47,695	65,209
<b>SUMMONSES INCLUDE:</b>				
Speeding	915	634	10,360	7,578
Drinking Driving	50	51	407	496
Result of Accident	42	49	537	460
HOV Violations	0	0	0	0
Wrong Way Drivers Apprehended	4	2	16	11
Seat Belt Summonses	413	357	3,951	4,281
Littering Summonses	1	0	14	10
Cell Phone	39	29	462	299
<b>COM. VEH. ENFORCEMENT</b>				
Trucks	68	110	936	727
Truck Parking	0	0	0	9
Buses	0	0	4	2
<b>TOTAL WARNINGS ISSUED</b>	1,303	1,881	13,824	17,794
<b>STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION</b>				
Buses Stopped	9	37	11	62
Buses Inspected	9	37	11	62
Buses Placed Out of Service	0	3	0	4
Warnings Issued	0	0	0	0
Title 49 Violations	0	3	0	5
Percentage of Buses Placed Out of Service	0%	8%	0%	0%
<b>STATE POLICE COMMERCIAL VEHICLE INSPECTION</b>				
Trucks Stopped	632	809	4,378	5,919
Trucks Inspected	207	280	1,547	2,382
Trucks Weighed	101	59	613	746
Trucks Placed Out of Service	90	160	638	1,263
Title 49 Violations	1,097	1,244	6,757	11,134
Percentage of Trucks Place Out of Service	14%	20%	15%	21%

CRIMINAL CHARGES	September	September	Year-to-Date	Year-to-Date
	2024	2025	2024	2025
Aggravated Assault	0	1	16	4
Aggravated Assault on Police Officer	0	0	7	3
Assault	4	5	44	56
Burglary	0	0	3	2
Contempt of Court	16	27	167	294
Criminal Mischief	1	1	18	20
Disorderly Person	0	3	28	62
Eluding Police Officer	4	6	48	44
False Police Report	0	0	0	3
Forgery	1	13	15	33
Fraud	0	2	47	18
Fugitive	2	1	13	22
Interference with Police Officer	0	0	4	9
Juvenile Delinquency	0	0	11	2
Kidnapping	0	0	0	0
Lewdness	2	1	23	20
Murder	0	0	0	0
Narcotics	11	9	162	173
Possession of Burglary Tools	0	0	2	0
Receiving Stolen Property	3	5	25	19
Resisting Arrest	3	4	31	29
Robbery	0	0	4	0
Sexual Assault	0	0	1	1
Sexual Contact	0	0	1	0
Theft	1	4	53	37
Use of Stolen Credit Card	0	1	5	3
Violation of Probation	0	0	4	1
Weapons Violation	3	0	19	15
Other Arrests	8	5	72	70
Total Investigations	46	29	472	489
Domestic Violence	5	2	28	20
Recovered Stolen Vehicles	4	4	28	11
Value of Recovered Stolen Vehicles	\$48,000	\$33,000	\$830,000	\$195,500
Value of Recovered Stolen Property	\$0	\$64	\$3,800	\$5,909
Value of Recovered Property	\$0	\$0	\$0	\$12,225
Value of Recovered Narcotics	\$17,704	\$772	\$165,000	\$83,747

SO/fj

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 Nine Months Ended September 30, 2025**

	Actual YTD September	YTD Budget September	2025 Annual Budget
<b>Total Revenue</b>	\$ 2,070,834,000	\$ 2,008,551,000	\$ 2,673,400,000
<b>Operating Expenses</b>	531,316,000	580,693,000	783,906,000
<b>Net Revenue</b>	\$ 1,539,518,000	\$ 1,427,858,000	\$ 1,889,494,000
<b>Debt Service Requirements - Net</b>	713,780,000	698,083,000	936,600,000
<b>Maintenance Reserve Fund</b>	180,000,000	180,000,000	240,000,000
<b>Special Reserve Fund</b>	42,225,000	42,225,000	56,300,000
<b>Debt Service Coverage</b>	2.16	2.05	2.02
<b>Total Requirements Coverage</b>	1.64	1.55	1.53

The following un-audited results are for the nine months September 30, 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 is projected to have a debt service coverage ratio of 2.02 and a total requirements coverage ratio of 1.53.

The Authority's total revenue for the nine months ended September 30, 2025, was \$2,070,834,000, which is \$62,283,000, or 3.1% above the 2025 year-to-date budget. Toll revenue was \$1,752,029,000, which is \$3,071,000, or 0.2%, below the 2025 year-to-date budget. Toll revenue was slightly under budget due to adverse weather conditions in the year. These included two State of Emergency days in January 2025 due to significant snowfall, as well as three additional snow days in February. The leap year also affected results, with February 2025 having 28 days compared to 29 in 2024. In addition, a State of Emergency was declared in July due to flooding. Fuel prices have remained relatively consistent through September 2025, with gas prices coming in at \$0.08 per gallon lower than the same period in 2024, and \$0.05 per gallon higher from August to September 2025. Investment income was \$38,376,000, or 85.7%, above budget due to higher than budgeted interest rates. Fees were \$22,106,000, or 20.3% above the budget due to conservative budgeting in 2025. Miscellaneous revenue was \$408,000 or 2.9% above budget due to approximately \$2.8M in 2024 PNC variable rent from the Arts Center, partially offset by lower fiber lease revenue and fiber optics.

For the nine months ended September 30, 2025, toll transactions on the New Jersey Turnpike increased 0.3% and toll revenue increased 3.2% compared to the same period in 2024. The increase in toll transactions is driven by the slight increase in passenger traffic due to lower gas prices as well as commercial traffic, which has remained strong throughout the year. Toll revenue increased primarily due to the 3% annual toll rate indexing which went into effect on January 1, 2025. The 2025 traffic and toll revenue budgets are based on the Authority's traffic engineering consultant's (CDM Smith) New Jersey Turnpike System 2024 Traffic and Toll Revenue Forecast Study dated August 6, 2024. CDM Smith projected a 0.9% increase in traffic and a 3.5% increase in revenue as compared to the prior year. The actual results for the nine months ended September 30, 2025, were below both CDM Smith's traffic and toll revenue projections. Through September 2025, the E-ZPass usage rate on the New Jersey Turnpike was 93.3%, an increase from 92.8% for the same period in 2024.

For the nine months ended September 30, 2025, toll transactions on the Garden State Parkway remained the same and revenue increased 4.3% when compared to the same period in 2024. Toll transactions remained flat primarily due to severe winter weather in the first two 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 4.3% increase in revenue as compared to the prior year. The actual results for the nine months ended September 30, 2025, did not meet CDM Smith's traffic projections, however toll revenue met projections. Through September 2025, the E-ZPass usage rate on the Garden State Parkway was 91.9%, an increase from 91.2% for the same period in 2024.

Operating expenses for the nine months ended September 30, 2025, were approximately \$531,316,000, which is \$49,378,000 or 8.5% below the year-to-date budget. The Authority's operating expenses through September were below budget primarily due to lower salaries due to existing vacancies and pension expenses due to vacancies and prior period adjustments. This was partially offset by higher-than-budgeted health benefit costs, driven by increased workers' compensation claims, higher Direct Access plan utilization and more than anticipated workers' compensation claims. The Authority spent a total of \$25,733,000 on snow and severe weather costs in 2025, with \$20,499,000 spent from the operating expense budget and an additional \$5,234,000 spent from the General Reserve Fund. All snow and severe weather costs are considered operating expenses and paid from the Revenue Fund, except for declared state of emergency events, which are charged to the General Reserve Fund. New Jersey had two declared state of emergency events in January 2025, and another in July 2025. When excluding snow/severe weather costs and its budget, operating expenses for the nine months are 9.1% 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 Nine Months Ended September 30, 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 nine months ended September 30, 2025, Debt Service totaled \$769,831,000, which was \$10,133,000 or 1.3% below the year-to-date budget as the 2025 Budget assumed a \$1.0 Billion bond issuance in January 2025, while the actual issuance was \$750 million in new debt along with several refundings and was completed in June. Total Debt Service through September included \$454,048,000 in interest payments and \$315,783,000 in principal payments. Net Debt Service (funded from revenue, net of capitalized interest) was \$713,780,000 for the nine months and is slightly above budget due to increased interest from the bond refundings. While the Authority is paying more in the short term in interest, there are greater savings on future principal payments. The 2025 annual debt service budget includes approximately \$936,600,000 of debt service funded from revenue (net debt service), and the remaining \$109,600,000 of debt service funded from bond proceeds (capitalized interest), for a total debt service budget of \$1,046,200,000.

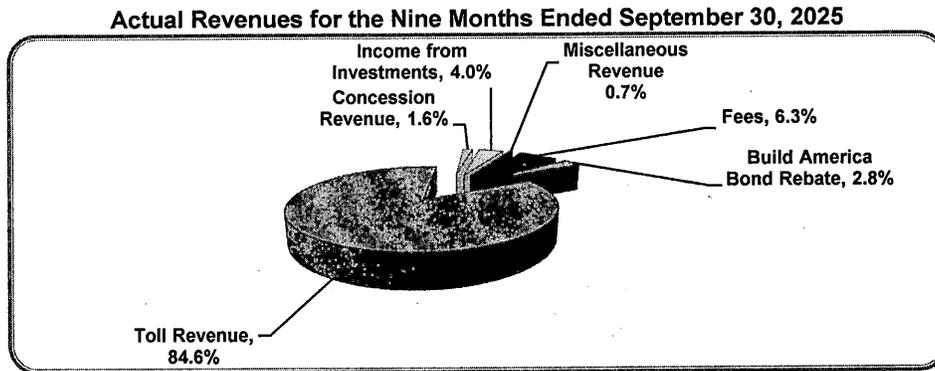
The General Reserve Fund includes all contractual payments subordinate to bondholders and expenditures for any other corporate purpose. The General Reserve Fund spending totaled \$476,965,000 for the nine months ended September 30, 2025, which was \$27,104,000, or 5.4% below the year-to-date budget. Spending consisted primarily of \$363,750,000 for the 2021 State Public Transportation Projects Funding Agreement, \$16,500,000 for the Transportation Trust Fund, and \$11,250,000 for Other Post-Employment Benefits. Also included are \$52,010,000 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 nine months ended September 30, 2025, total expenditures were approximately \$201,830,000, which was 61.3% of the 2025 year-to-date spending budget. Expenditures included \$15,582,000 for TPK Pavement Resurfacing along Section 8 Mileposts 60-63, \$13,682,000 for TPK Bridge Repairs along Mileposts 92-122/NBHC (2025), and \$11,157,000 for TPK Pavement Resurfacing along Section 10. In addition to these expenditures, there are open commitments totaling approximately \$334,994,000.

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 nine months ended September 30, 2025, total expenditures were approximately \$382,534,000, which was 52.2% of the 2025 year-to-date spending budget. Total expenditures included \$40,832,000 for TPK Bridge Rehabilitation W 107 E107 84N&S, \$28,924,000 for TPK Bridge Rehabilitation W110 111 112, and \$24,178,000 for Passaic River Bridge Rehabilitation. In addition to these expenditures, there are open commitments totaling approximately \$1,583,386,000.

**Comparison of Budgeted Revenues to Actual Revenues  
For the Nine Months Ended September 30, 2025**

	<b>Budgeted</b>	<b>Unaudited Actual</b>
<b>Toll Revenue</b>	\$ 1,755,100,000	\$ 1,752,029,000
<b>Concession Revenue</b>	27,751,000	32,257,000
<b>Income from Investments</b>	44,800,000	83,176,000
<b>Miscellaneous Revenue</b>	14,200,000	14,608,000
<b>Build America Bond Subsidy</b>	57,800,000	57,758,000
<b>Fees</b>	108,900,000	131,006,000
<b>Total Revenues</b>	<b>\$ 2,008,551,000</b>	<b>\$2,070,834,000</b>



For the nine months ended September 30, 2025, total revenue was \$2,070,834,000, which was 3.1%, or \$62,283,000, above the 2025 Budget. Total revenue was above budget mainly due to investment income because of higher than budgeted interest rates.

Toll revenue for the period was \$1,752,029,000, which was 0.2%, or \$3,071,000 less than the 2025 Budget amount. Toll revenue was \$3,187,000, or 0.2% lower than the 2025 Budget amount on the New Jersey Turnpike, while on the Garden State Parkway, revenue was \$115,000 higher than the 2025 Budget. Toll revenue decreased slightly on the Turnpike 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 \$32,257,000, exceeding the 2025 Budget by \$4,506,000, or 16.2%, due to higher-than-expected sales across all categories. On the Turnpike, food sales increased 7.7%, fuel sales increased 7.7% and convenience store sales increased by 10.6% compared to last year. On the Garden State Parkway, food sales increased by 19.1%, fuel sales increased by 37.6%, and convenience store sales increased by 37.9% 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. Additionally, the increase is due to rebranding of food options. On the Parkway, increased food, fuel, and convenience store sales are attributed to several service area reopenings. 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 \$83,176,000, which was \$38,376,000, or 85.7% higher than the 2025 Budget. Income from investments was above budget due to higher than budgeted interest rates.

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 \$14,608,000, exceeding the 2025 Budget by \$408,000 or 2.9%. Miscellaneous revenue was above budget levels due to approximately \$2.8 million in 2024 variable rent received from the PNC Arts Center, partially offset by lower fiber lease revenue and fiber optics.

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 \$57,758,000, which is \$42,000 below 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 \$131,006,000 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 September 2025<sup>(1)</sup>**

	<u>Traffic</u>		
	<u>September-25</u>	<u>September-24</u>	<u>% Change</u>
Passenger Vehicles	18,815,000	18,704,000	0.6%
Commercial Vehicles	3,126,000	3,009,000	3.9%
Overall	<u>21,941,000</u>	<u>21,713,000</u>	<u>1.1%</u>
	<u>Revenue</u>		
	<u>September-25</u>	<u>September-24</u>	<u>% Change</u>
Passenger Vehicles	\$ 95,477,000	\$ 93,761,000	1.8%
Commercial Vehicles	48,845,000	46,201,000	5.7%
Overall	<u>\$ 144,322,000</u>	<u>\$ 139,962,000</u>	<u>3.1%</u>

(1) Includes unaudited data for the month.

For the month of September 2025, traffic on the New Jersey Turnpike increased 1.1% when compared to the same period in 2024, and toll revenue increased by 3.1%. The increase in toll transactions is primarily due to the increase in commercial traffic. 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. Normalization of prior period activity led to the Turnpike to not fully realize the 3% when analyzing solely the month of September 2025. Additionally, September 2025 included one additional weekday compared to the prior year, which positively impacted revenue. The results are below CDM's projections of a 1.7% increase in traffic and a 3.3% increase in revenue.

**For the Nine Months Ended September 30, 2025<sup>(1)</sup>**

	<u>Traffic</u>		
	<u>September-25</u>	<u>September-24</u>	<u>% Change</u>
Passenger Vehicles	168,176,000	167,998,000	0.1%
Commercial Vehicles	27,299,000	26,810,000	1.8%
Overall	<u>195,475,000</u>	<u>194,808,000</u>	<u>0.3%</u>
	<u>Revenue</u>		
	<u>September-25</u>	<u>September-24</u>	<u>% Change</u>
Passenger Vehicles	\$ 866,525,000	\$ 844,492,000	2.6%
Commercial Vehicles	427,288,000	408,848,000	4.5%
YTD Toll Revenue	<u>\$ 1,293,813,000</u>	<u>\$ 1,253,340,000</u>	<u>3.2%</u>

(1) Includes unaudited data for the month.

For the nine months ended September 30, 2025, traffic increased 0.3% and toll revenue increased 3.2% when compared to the same period in 2024. The increase in toll transactions is primarily due to the increase in commercial traffic. Toll revenue increased primarily due to the 3% annual toll rate indexing which went into effect on January 1, 2025. Electronic toll collection remains popular and overall usage rates continue to be strong. The results were below CDM Smith's traffic projections, which anticipated a 0.9% increase, and below CDM Smith's revenue projections, which anticipated a 3.5% increase. For the nine months ended September 30, 2025, the E-ZPass usage rate for passenger cars was 92.5%, and 97.6% 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 September 2025<sup>(1)</sup>**

<u>Traffic</u>			
	<u>September-25</u>	<u>September-24</u>	<u>% Change</u>
Passenger Vehicles	31,040,000	30,755,000	0.9%
Commercial Vehicles	569,000	520,000	9.4%
Overall	<u>31,609,000</u>	<u>31,275,000</u>	<u>1.1%</u>

<u>Revenue</u>			
	<u>September-25</u>	<u>September-24</u>	<u>% Change</u>
Passenger Vehicles	\$ 49,403,000	\$ 47,167,000	4.7%
Commercial Vehicles	2,180,000	1,941,000	12.3%
Overall	<u>\$ 51,583,000</u>	<u>\$ 49,108,000</u>	<u>5.0%</u>

(1) Includes unaudited data for the month.

For the month of September 2025, toll transactions on the Garden State Parkway increased 1.1% and toll revenue increased by 5.0% when compared to September 2024. The increase in toll transactions is primarily due to the increase in commercial traffic. The increase in toll revenue is attributed to the 3% annual toll rate indexing which went into effect on January 1, 2025. Normalization of prior period activity led to the Parkway to realize more than the 3% when analyzing solely the month of September 2025. Additionally, September 2025 included one additional weekday compared to the prior year, which positively impacted revenue. The results were below CDM's projections of a 2.5% increase in traffic, however revenue met projections which anticipated a 5.0% increase.

**For the Nine Months Ended September 30, 2025<sup>(1)</sup>**

<u>Traffic</u>			
	<u>September-25</u>	<u>September-24</u>	<u>% Change</u>
Passenger Vehicles	277,529,000	277,656,000	0.0%
Commercial Vehicles	4,805,000	4,667,000	3.0%
Overall	<u>282,334,000</u>	<u>282,323,000</u>	<u>0.0%</u>

<u>Revenue</u>			
	<u>September-25</u>	<u>September-24</u>	<u>% Change</u>
Passenger Vehicles	\$ 440,101,000	\$ 422,001,000	4.3%
Commercial Vehicles	18,114,000	17,337,000	4.5%
YTD Toll Revenue	<u>\$ 458,215,000</u>	<u>\$ 439,338,000</u>	<u>4.3%</u>

(1) Includes unaudited data for the month.

For the nine months ended September 30, 2025, toll transactions on the Garden State Parkway remained flat and toll revenue increased 4.3% when compared to the same period in 2024. Toll transactions remained flat primarily due to severe winter weather in the first two 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 4.3% increase. E-ZPass remains popular on the Garden State Parkway as electronic toll collection continues to increase. For the nine months ended September 30, 2025, the total E-ZPass usage rate was 91.9%. The E-ZPass usage rate for passenger cars was 91.9%, and 96.4% for commercial vehicles.

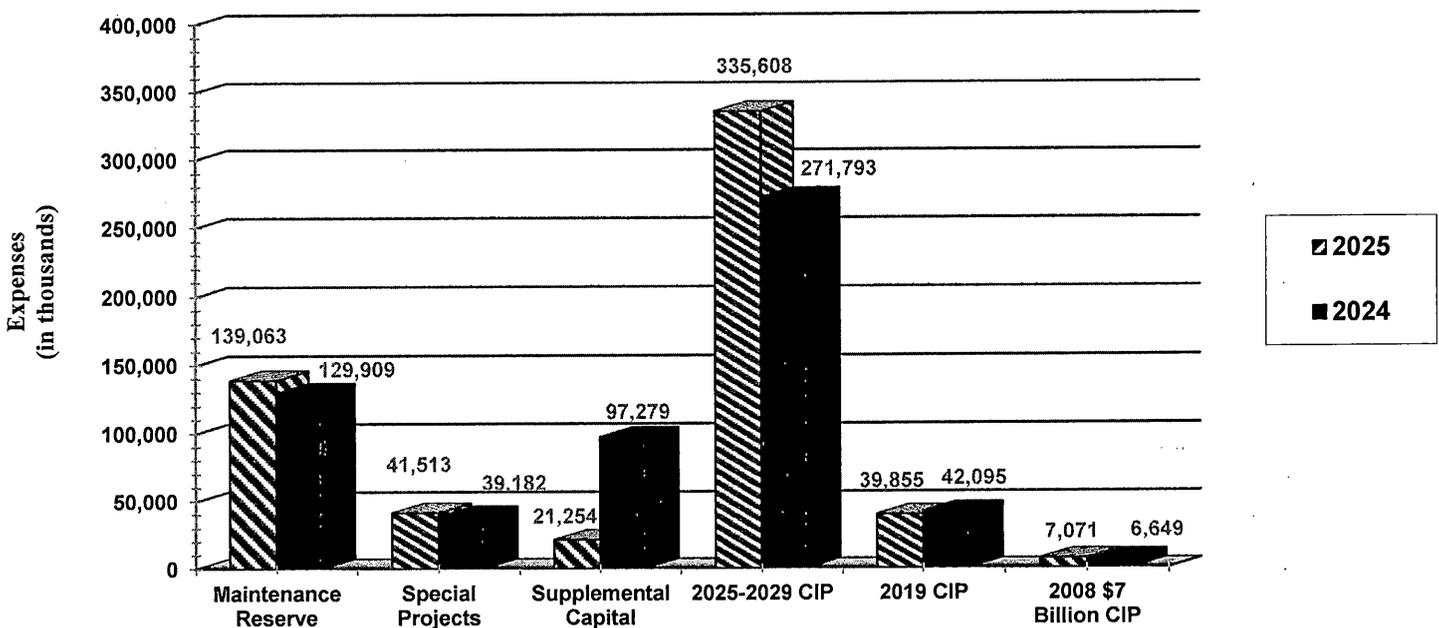
**Operating Expenses**  
**For the Nine Months Ended September 30, 2025**

	2025 Annual Budget	2025 YTD Budget	2025 YTD Actual
<b><u>Maintenance of roadway, buildings &amp; equipment</u></b>			
Maintenance	\$ 275,568,000	\$ 206,994,000	\$ 190,275,000
Engineering	34,916,000	24,939,000	17,390,000
<b>Total Maintenance</b>	<b>310,484,000</b>	<b>231,933,000</b>	<b>207,665,000</b>
<b><u>Toll Collection</u></b>			
Toll Collection	205,257,000	152,784,000	144,903,000
<b><u>State Police &amp; Traffic Control</u></b>			
State Police	122,106,000	90,276,000	85,035,000
Operations	22,153,000	16,312,000	15,180,000
<b>Total State Police and Traffic Control</b>	<b>144,259,000</b>	<b>106,588,000</b>	<b>100,215,000</b>
<b><u>Technology</u></b>			
Information Technology Services	54,311,000	39,140,000	37,380,000
<b><u>General &amp; Administrative</u></b>			
Executive Office	2,217,000	1,641,000	1,298,000
Law	21,684,000	14,717,000	12,155,000
Purchasing & Materials Management	10,532,000	7,802,000	6,175,000
Human Resources & Office Services	9,108,000	6,760,000	5,536,000
Finance	17,216,000	12,830,000	10,895,000
Patron & Customer Services	1,924,000	1,434,000	1,113,000
Internal Audit	6,915,000	5,064,000	3,981,000
<b>Total General and Administrative</b>	<b>69,596,000</b>	<b>50,248,000</b>	<b>41,153,000</b>
<b>TOTAL OPERATING</b>	<b>\$ 783,907,000</b>	<b>\$ 580,693,000</b>	<b>\$ 531,316,000</b>

For the nine months ended September 30, 2025, operating expenses were approximately \$531,316,000, which was 67.8% of the annual budget and 91.5% of the year-to-date budget. Operating expenses through September 2025 were under budget by \$49,377,000. This is primarily due to three under budget key drivers: salaries (\$17,702,000) due to existing vacancies, pension costs (\$10,600,000), and electronic toll collection costs (\$4,563,000). These under-budget expenses were partially offset by higher-than-budgeted health benefit costs of about \$6,982,000.

### Capital Spending Program Expenditures For the Nine Months Ended September 30, 2025

	<u>2025</u>	<u>2024</u>
Maintenance Reserve	\$ 139,063,000	\$ 129,909,000
Special Project Reserve	41,513,000	39,182,000
Supplemental Capital	<u>21,254,000</u>	<u>97,279,000</u>
Capital Budget Total	201,830,000	266,370,000
2025-2029 Capital Improvement Program	335,608,000	271,793,000
2019 Capital Improvement Program	39,855,000	42,095,000
2008 \$7 Billion Capital Improvement Program	<u>7,071,000</u>	<u>6,649,000</u>
Construction Fund Total	382,534,000	320,537,000
Total Spending	<u>\$ 584,364,000</u>	<u>\$ 586,907,000</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 technology 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.

