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

March 25, 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
March 25, 2025

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

AGENDA
NEW JERSEY TURNPIKE AUTHORITY

March 25, 2025

9:00 A.M.

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

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

2025-03-049 **Roster/Confirmation of Personnel Matters**

LAW

2025-03-050 **Authorization for the Executive Director to Enter into a Memorandum of Agreement with the County of Hudson in connection with the Newark Bay- Hudson County Extension Improvements Program**
RM-191612
Budget Code: 00-500-850-156555-5000056001
Amount: not to exceed $150,000.00

As plans proceed for the Newark Bay-Hudson County Extension Improvements Program ("Program"), the Authority and the County desire to memorialize their intentions to cooperate throughout the Program in ways that will benefit County residents. Specifically, the Authority will agree to support ongoing vocational and technical training programs by providing up to $50,000 for a summer camp program and $100,000 for ongoing maintenance and community access for Mercer Park, among other cooperative efforts. Approval of this item will allow the Executive Director to execute a Memorandum of Agreement incorporating these terms.

2025-03-051 **Authorization for the Executive Director to enter into a Memorandum of Agreement with the New Jersey Department of Transportation in connection with the Newark Bay- Hudson County Extension Improvements Program**

As plans proceed for the Newark Bay-Hudson County Extension Improvements Program, the Authority and the New Jersey Department of Transportation ("NJDOT") desire to memorialize their intentions to cooperate on preliminary engineering, final design, and construction coordination from Interchange 14 in Newark to Jersey Avenue in Jersey City. Specifically, the Program requires NJDOT review and approval of the Authority's design plans, provision of access to NJDOT rights-of-way, coordination of traffic operations on State highways, and general cooperation with the Authority in its endeavors to promote safety and minimize disruption to public throughout the Program. Approval of this item will allow the Executive Director to execute a Memorandum of Agreement incorporating these terms.

2025-03-052 **Authorization for the Executive Director to Renew the Authority's Public Officials and Employment Practices Liability Insurance Program for one (1) Additional Year (April 15, 2025 to April 15, 2026)**
RM-192946
Budget Code: 10-822-441010
Amount: not to exceed: $550,000.00

The Authority maintains Public Officials and Employment Practices Liability insurance. Authorization is sought to renew the Public Officials and Employment Practices Liability insurance for one (1) additional year.

2025-03-053 **Authorization to Settle Formal Workers' Compensation Matter – Victoria Bright v. New Jersey Turnpike Authority**
Budget Code: 10-870-405070
Amount: $125,000.00

ENGINEERING

COMPETITIVE PROCUREMENTS

A. *PUBLIC BID SOLICITATIONS - AWARD OF CONTRACTS*

2025-03-054 **Recommendation to Award Contract No. A900.861**
New Jersey Turnpike and Garden State Parkway
Joseph M. Sanzari, Inc.
Immediate and Scheduled Repairs (2025)
Milepost 0 to 122 New Jersey Turnpike and Milepost 0 to 172 Garden State Parkway
RM-192589, Budget Code: Various Funding Sources
Amount: $6,000,000.00

This contract will provide immediate and scheduled repairs from Milepost 0 to 122 of the New Jersey Turnpike and Milepost 0 to 172 of the Garden State Parkway. The immediate and scheduled repairs will be as directed by the Engineer, by work orders, for a period of two years with an option for two one-year extensions at the sole discretion of the Authority.

2025-03-055 **Recommendation to Award Contract No. T900.864**
New Jersey Turnpike
Green Construction, Inc.
Construction of On-Call Tasks for the Interchanges 1 to 4 Capacity Enhancements Program
RM-192590, Budget Code: Various Funding Sources
Amount: $10,000,000.00

This contract will provide immediate and scheduled repairs from Milepost 0 to 36.5 of the New Jersey Turnpike, or as needed, to support the Interchanges 1 to 4 Capacity Enhancements Program. The immediate and scheduled repairs will be as directed by the Engineer, by work orders, for a period of two years with an option for two one-year extensions at the sole discretion of the Authority.

B. *ORDER FOR PROFESSIONAL SERVICES (OPS)*

2025-03-056 **Recommendation to Issue Supplement A to Order for Professional Services No. T3820**
New Jersey Turnpike
Gannett Fleming, Inc.
Preliminary Design and Environmental Services for Newark Bay–Hudson County Extension
R-191337, Budget Code: 5000056001

Original OPS Amount:	$30,250,000.00
Amount of Supplement A:	$ 5,200,000.00
Revised OPS Amount:	$35,450,000.00

This Supplement will compensate Gannett Fleming, Inc. for unanticipated engineering services to continue preliminary engineering and environmental studies required for the proposed bridge replacements and associated improvements on the Extension east of Interchange 14C between Columbus Drive and Jersey Avenue including extensive stakeholder engagement, additional traffic and alternative analysis, and noise and air quality model updates. Operational measures will be evaluated in consideration of stakeholder concerns and the Authority's desire to minimize local impacts. The recommendations will be used to finalize the environmental impacts for the project within these limits.

2025-03-057 **Recommendation to Issue Supplement A to Order for Professional Services No. P4208**
Garden State Parkway
Michael Baker International, Inc.
Design Services for Contract No. P200.828
Drainage Repairs, Milepost 120.6 to 123.6
R-192593, Budget Code: 5000010013
Original OPS Amount: $1,990,000.00
Amount of Supplement A: $ 490,000.00
Revised OPS Amount: $2,480,000.00

This Supplement will provide for unanticipated design services which are beyond the current authorized scope of work. The additional design services relate to additional drainage cleaning and inspections on the Garden State Parkway. Additional improvements will include inspection and cleaning of the drainage piping between Milepost 123.6 to 127.0 which will ensure that unobstructed flow is achieved along the entire system.

NON-COMPETITIVE PROCUREMENTS

2025-03-058 **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 Grade Separated U-Turn Structures located in: Oldmans Township, Salem County; West Deptford Township, Gloucester County; Borough of Lawnside, Camden County; Township of Westampton, Burlington County
R-192596, Budget Code: 5000028003
Amount: $875,820.00

The construction of Grade Separated U-Turn Structures at Mileposts 6.4, 19.0, 29.1 and 43.0 (Contract Nos. T100.723 and T100.724) 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 each location. After substantial review and analysis, the Authority and the NJDEP have determined that mitigation in the form of monetary compensation is acceptable.

2025-03-059 **Authorization to Purchase Riparian Mitigation Credits – Agreement No. 222-25**
New Jersey Turnpike
GV Oradell, LLC
Purchase Riparian Mitigation Credits
Reconstruction of Newark Bay Bridge over Newark Bay
R-192598, Budget Code: 5000056102
Amount: $1,400,000.00

This Agreement will provide for the purchase of riparian mitigation credits to mitigate for up to 1.8 acres of riparian zone impacted by improvements proposed for the reconstruction of the Newark Bay Bridge over Newark Bay as part of the Newark Bay-Hudson County Extension Improvements Program. The Oradell Reservoir Mitigation Bank, owned and operated by GV Oradell, LLC, was verified by the New Jersey Department of Environmental Protection to be the only bank within the project's watershed management area that offers riparian credits. Procurement will be a sole source, pursuant to the Authority's regulations.

2025-03-060 **Authorization to Purchase Tidal Open Water and Intertidal and Subtidal Shallows Mitigation Credits – Agreement No. 223-25**
New Jersey Turnpike
Evergreen Environmental, LLC
Purchase Tidal Open Water and Intertidal and Subtidal Shallows Mitigation Credits
Reconstruction of Newark Bay Bridge over Newark Bay
R-192600, Budget Code: 5000056102
Amount: $10,200,000.00

This Agreement will provide for the purchase of mitigation credits to mitigate for up to 4.272 acres of tidal open and intertidal and subtidal shallows impacted by improvements proposed for the reconstruction of the Newark Bay Bridge over Newark Bay as part of the Newark Bay-Hudson County Extension Improvements Program. The MRI3 Mitigation Bank owned and operated by Evergreen Environmental, LLC was verified by the New Jersey Department of Environmental Protection to be the only bank with a service area that includes the site of the filling that offers tidal open water and intertidal and subtidal shallows credits. Procurement will be a sole source, pursuant to the Authority's regulations.

C. ***REPORTS***

2025-03-061 **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***

2025-03-062 **Overhead Doors Repairs and Replacement**
Capozzi Overhead Doors, Inc.
Merchantville Overhead Doors Co., Inc.
RM-191755 (Operations)
Budget Code: 010 00 585 464010
Amount: $199,680.00 (2-year contract)

Authorization is requested to award a Service Agreement for the Repairs and Replacement of Overhead Garage Doors on both Roadways. The State was divided into four (4) areas. The bid was fully advertised, and the eight (8) vendors listed in the Authority's database for the referenced commodity were notified of the procurement. On February 18, 2025 two (2) bids were received. Capozzi Overhead Doors, Inc. was the lowest bidder for Area B – TPK North and Area D – GSP North for a total of $47,360.00 per year. Merchantville Overhead Door Co., Inc. was the lowest bidder for Area A – TPK South and Area C – GSP South for a total of $52,480.00 per year.

B. ***STATE/ GOVERNMENT CONTRACTS***

2025-03-063 **Islion Backup Storage Hardware Refresh**
Dell Marketing, LP
R-192139 (Information Technology Services)
Budget Code: 0390052000
State Contract No. M0483/24-TELE-71883 expiring 06/30/2025
Amount: $2,055,901.97

Under this contract, Dell Marketing, LP will provide the Authority with Isilon hardware to support Authority data backup and the storage of toll lane images system. The existing hardware supporting these platforms is at end-of-life and end-of-support. This request provides for a trade-In of the current system, as well as increases the overall available storage space to meet current and future needs. Therefore, it is requested to procure Isilon hardware for an amount not to exceed $2,055,901.97.

2025-03-064 **Security Information and Event Management (SIEM) Software Replacement**
ePlus Technology, Inc.
RM-192308 (Information Technology Services)
Budget Code: 010 00 830 445900
State Contract No. M4002/19-COMP-00601 expiring 09/15/2026
Amount: $2,031,899.04

Under this contract, ePlus Technology, Inc., will supply the Authority with a Security Information and Event Management ("SIEM") solution and implementation services. The ePlus price proposal will provide the Authority with 36 months of licensing for Splunk Enterprise Security, as well as professional services for onboarding and continuous management. This product will replace the current SIEM, QRadar, which is reaching the end of its useful life as an on-premise solution. This request is in an amount not to exceed $2,031,899.04, for three years. $330,730.28, will be paid annually for software licensing and the remaining $1,039,708.20, for implementation and professional services will be paid over a three-year period.

C. **STATE CONTRACT MODIFICATIONS**

2025-03-065 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:

Front Load Solid Waste Collection
Waste Management of New Jersey, Inc.
RM-191916/Contract No. 2305 (Operations)
State Contract No. T-2665/40379 expiring 01/10/2026
Budget Code: 010 00 585 446010
Current Authorized Amount: $3,200,000.00
Requested Amount: **$ 450,000.00**
New Authorized Amount: $3,650,000.00

Front Load Solid Waste Collection
Tri State Carting, Inc.
RM-191921/Contract No. 2306 (Operations)
State Contract No. T-2665/40376 expiring 01/10/2026
Budget Code: 010 00 585 446010
Current Authorized Amount: $ 503,000.00
Requested Amount: **$ 150,000.00**
New Authorized Amount: $ 653,000.00

Emergency Walk-in Building Supplies, Small Appliances, and Lumber
Home Depot USA, Inc.
RM-191907/ Contract No. 2532 (Operations)
State Contract No. M8001/18-FLEET-00234 expiring 12/31/2026
Budget Code: 010 01 520 428900
Current Authorized Amount: $ 620,000.00
Requested Amount: **$ 100,000.00**
New Authorized Amount: $ 720,000.00

Parts and Repairs for Road Maintenance Equipment
Trius, Inc.
RM-192389/Contract No. 1987 (Operations)
State Contract No. T-2188/85856 expiring 11/29/2025
Budget Code: 010 01 540 460010
Current Authorized Amount: $ 210,000.00
Requested Amount: **$ 60,000.00**
New Authorized Amount: $ 270,000.00

GENERAL BUSINESS

2025-03-066 **Volume and Crash Synopses**
Garden State Parkway and New Jersey Turnpike: Period 01/01/2025 through 2/28/2025; with 2024-2025 Yearly Comparisons through February 2025.

2025-03-067 **New Jersey State Police Troop D Activity Reports**
For February 2025, with 2024–2025 Yearly Comparisons.

2025-03-068 **Financial Summary for the Two (2) months ended February 28, 2025**

Law

New Jersey Turnpike Authority

MEMORANDUM

March 12, 2025

TO: James D. Carone
Executive Director

FROM: Thomas F. Holl
Director of Law

RE: Authorization for the Executive Director to Enter into a Memorandum of Agreement with the County of Hudson in Connection with the Newark Bay-Hudson County Extension Improvements Program
Budget Code: 00-500-850-156555-5000056001
Amount: not to exceed $150,000.00

The New Jersey Turnpike Authority ("Authority") is proceeding with its plans for the Newark Bay-Hudson County Extension Improvements Program ("Program") in ways that will benefit residents of the County of Hudson ("County"). The Program extends from New Jersey Turnpike Interchange 14 in Newark to Jersey Avenue in Jersey City. The Authority has jurisdiction over the New Jersey Turnpike and the County has jurisdiction over multiple roads, other real property, and outreach programs throughout the County.

The Authority is committed to working in cooperation with the County to further benefit residents of the County. Specifically, the Authority will agree to support ongoing vocational and technical training programs by providing up to $50,000.00 to support a summer camp program and $100,000.00 to support ongoing maintenance and community access for Mercer Park, among other cooperative efforts. Approval of this item will allow the Executive Director to execute a Memorandum of Agreement incorporating these terms.

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

Thomas F. Holl
Director of Law

CERTIFIED FOR CONSIDERATION:

James D. Carone
Executive Director

MONIES AVAILABLE:

Michael Gallarello
Assistant Comptroller

New Jersey Turnpike Authority

MEMORANDUM

March 12, 2025

TO: James D. Carone, Executive Director

FROM: Thomas F. Holl, Director of Law

RE: Authorization for the Executive Director to enter into a Memorandum of Agreement with the New Jersey Department of Transportation in connection with the Newark Bay-Hudson County Extension Improvements Program

The New Jersey Turnpike Authority ("Authority") is proceeding with its plans for the Newark Bay-Hudson County Extension Improvements Program ("Program"). The Authority and the New Jersey Transportation Department ("NJDOT") desire to memorialize their intentions to cooperate with respect to preliminary engineering, final design, and construction coordination from New Jersey Turnpike Interchange 14 in Newark to Jersey Avenue in Jersey City via a Memorandum of Agreement ("MOA"). This MOA will provide for cooperation between the Authority and its jurisdiction over the New Jersey Turnpike, including its various roadway extensions, service roads, and ramp networks in the area, and NJDOT and its authority and jurisdiction over multiple State highways in the vicinity of the New Jersey Turnpike between Interchange 14 in Newark and Jersey Avenue in Jersey City. The Authority and NJDOT believe that such cooperation will enhance their stated responsibilities to create, operate, and maintain transportation systems to serve and benefit the citizens of New Jersey.

Specifically, the MOA will necessitate NJDOT's review and approval of the Authority's design plans when impacting NJDOT jurisdiction, provide access to NJDOT rights-of-way, coordinate traffic operations on State highways, and generally enhance cooperation between the two state entities as they endeavor to promote safety and minimize disruption to public convenience during preliminary engineering, final design, and construction phases of the Program. Approval of this item will allow the Executive Director to execute a MOA incorporating said terms.

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

Thomas F. Holl
Director of Law

CERTIFIED FOR CONSIDERATION:

James D. Carone
Executive Director

New Jersey Turnpike Authority

MEMORANDUM

March 12, 2025

TO: James D. Carone
Executive Director

FROM: Thomas F. Holl
Director of Law

RE: Authorization for the Executive Director to Renew the Authority's Public Officials and Employment Practices Liability Insurance Program for one (1) additional year (April 15, 2025 to April 15, 2026)
Budget Code: 10-822-441010
Amount: not to exceed: $550,000

The Authority maintains Public Officials and Employment Practices Liability insurance with total limits of $30 million, the policies for which will expire on April 15, 2025. Willis Towers Watson, the broker of record for this coverage, was tasked with providing three (3) competitive quotations for coverage as expiring. After review by the Authority and Turner Surety and Insurance Brokerage, the Authority's insurance and risk management consultant, it is recommended that the policies be renewed using the most favorable combination of quotations, considering price and quality of coverage, as follows: the primary $10 million limit with Chubb; the second $10 million limit excess of the initial $10 million with Fair American; and the final $10 million excess of $20 million with Ironshore, the combination of which will provide a total of $30 million in limits. As the premiums for each layer are still being negotiated, final premium amounts and mandatory surcharges are not yet finalized but will not exceed $550,000. All renewal layers will include Terrorism Risk Insurance Act (TRIA) coverage.

It is therefore requested that the Commissioners authorize the Executive Director to renew the insurance policies and coverage as outlined above. It is further requested that the Commissioners authorize the Executive Director to take all such actions and to execute all such documents after review and with the recommendation of the Law Department to effectuate the authority set forth above.

Thomas F. Holl
Director of Law

CERTIFIED FOR CONSIDERATION:

James D. Carone
Executive Director

MONIES AVAILABLE:

Michael Gallarello
Assistant Comptroller

63-102-HA (Rev.4T)

New Jersey Turnpike Authority

Memorandum

DATE: February 21, 2025

MEMORANDUM TO: James D. Carone
Executive Director

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

Petitioner Victoria Bright is a Parkway Division Toll Plaza Supervisor, hired in September 2011. This settlement request will resolve a formal Occupational Claim Petition filed in 2022.

The petitioner is represented by Salzer & Salzer, LLC located in Toms River 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 Freehold Workers' Compensation Court before The Honorable Joann Downey.

The total settlement award is $125,000.00

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 **$125,000.00**

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 MARCH 25, 2025 COMMISSION MEETING

Comments	Note	Agenda Item #	Company Name Item Description	Authorized Amount
COMPETITIVE PROCUREMENT				
AWARD OF CONTRACTS				
	FS	054	Recommendation to Award Contract No. A900.861 **Joseph M. Sanzari, Inc.** Immediate and Scheduled Repairs (2025) Milepost 0 to 122 New Jersey Turnpike and Milepost 0 to 172 Garden State Parkway	$6,000,000.00
	FS	055	Recommendation to Award Contract No. T900.864 **Green Construction, Inc.** Construction of On-Call Tasks for the Interchanges 1 to 4 Capacity Enhancements Program	$10,000,000.00
TOTAL NUMBER OF ITEMS	2			**$16,000,000.00**
PROFESSIONAL SERVICES (OPS)				
	F	056	Recommendation to Issue Supplement A to Order for Professional Services No. T3820 **Gannett Fleming, Inc.** Preliminary Design and Environmental Services for Newark Bay-Hudson County Extension	$5,200,000.00
	F	057	Recommendation to Issue Supplement A to Order for Professional Services No. P4208 **Michael Baker International, Inc.** Design Services for Contract No. P200.828 Drainage Repairs, Milepost 120.6 to 123.6	$490,000.00
TOTAL NUMBER OF ITEMS	2			**$5,690,000.00**
TOTAL COMPETITIVE PROCUREMENT CONTRACT ITEMS	4		**TOTAL COMPETITIVE PROCUREMENT CONTRACTS**	**$21,690,000.00**
NON-COMPETITIVE PROCUREMENT				
AWARD OF CONTRACTS				
	F	058	Authorization to Pay the NJDEP under the "No Net Loss Reforestation Act" **New Jersey Department of Environmental Protection ("NJDEP")** Reforestation Plans for Forest Impacts associated with Grade Separated U-Turn Structures located in: Oldmans Township, Salem County; West Deptford Township, Gloucester County; Borough of Lawnside, Camden County; Township of Westampton, Burlington County	$875,820.00
	F	059	Authorization to Purchase Riparian Mitigation Credits - Agreement No. 222-25 **GV Oradell, LLC** Purchase Riparian Mitigation Credits Reconstruction of Newark Bay Bridge over Newark Bay	$1,400,000.00
	F	060	Authorization to Purchase Tidal Open Water and Intertidal and Subtidal Shallows Mitigation Credits - Agreement No. 223-25 **Evergreen Environmental, LLC** Purchase Tidal Open Water and Intertidal and Subtidal Shallows Mitigation Credits, Reconstruction of Newark Bay Bridge over Newark Bay	$10,200,000.00
TOTAL NUMBER OF ITEMS	3			**$12,475,820.00**
TOTAL NON-COMPETITIVE PROCUREMENT CONTRACT ITEMS	3		**TOTAL NON-COMPETITIVE PROCUREMENT CONTRACTS**	**$12,475,820.00**
TOTAL ITEMS	**7**		**TOTAL ENGINEERING ITEMS**	**$34,165,820.00**

NOTE: BUDGET IMPACT

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

RECOMMENDATION: The purchases/contracts be approved as proposed.

APPROVED BY:

Thomas F. Holl, Director of Law

SUBMITTED BY:

Daniel L. Hesslein, Chief Engineer
March 13, 2025

MONIES AVAILABLE:

Michael Gallarello, Assistant Comptroller

CERTIFIED FOR CONSIDERATION:

James D. Carone, Executive Director

COMMISSION MEETING DATE: March 25, 2025

Vendor Name (& Location):
Joseph M. Sanzari, Inc. Hackensack, New Jersey
Description:
New Jersey Turnpike and Garden State Parkway Immediate and Scheduled Repairs (2025) Milepost 0 to 122 New Jersey Turnpike and Milepost 0 to 172 Garden State Parkway

PROCUREMENT TYPE:			
X	**Competitive**		**Non-Competitive**
SOLICITATION TYPE:			
X	**Bid**		**RFP**
	Sole Source		**Other**
			State Contract

Number: Contract No. A900.861			
Total Amount: $ 6,000,000.00			
Budget Code:			
Various Funding Sources			
Contract Term (Including Options, if any):			
Two years with an option for two one-year extensions			
Funding Source: X Operating		X Capital	
FS	Funding subject to authorization through WRAF approval process.	**F**	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
X			
FF	Future Funded	**FP**	Subject to funding availability at the time of ordering.
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, P.E., Chief Engineer			
Publicly advertised on www.njpublicnotices.com and posted on the Authority's website on February 5, 2025.			

The work performed under this contract consists of immediate and scheduled repairs from Milepost 0 to 122 of the New Jersey Turnpike and Milepost 0 to 172 of the Garden State Parkway. The immediate and scheduled repairs will be as directed by the Engineer, by work orders, for a period of two years with an option for two one-year extensions at the sole discretion of the Authority.

Ten bid proposals were received on February 26, 2025, for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal of 3.40%, may be compared to the second low bid of 8.92%. The bids were significantly lower than the Engineer's Estimate of 10%, which is likely due to a competitive bidding environment. These percentages represent a weighted average mark-up on the Contractor's time and materials cost of performing the work. Engineering Department representatives confirmed with the low bidder that they can perform the work at the bid price. Joseph M. Sanzari, Inc. has previously performed work for the Authority on similar on-call contracts and is considered competent to complete this contract.

It is, therefore, recommended that Contract No. A900.861 be awarded to the low bidder, Joseph M. Sanzari, Inc. of Hackensack, New Jersey in the amount of $6,000,000.00. Bids for this work were procured, and the authorization being sought is to award this contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

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

New Jersey Turnpike Authority

MEMORANDUM

February 26, 2025

TO: Daniel L. Hesslein
Chief Engineer

RE: Contract No. A900.861
Immediate and Scheduled Repairs (2025)
Milepost 0 to 122 New Jersey Turnpike and
Milepost 0 to 172 Garden State Parkway

On February 26, 2025, the following proposals were received:

		Total Bid
1.	Joseph M. Sanzari, Inc., Hackensack, NJ	3.40%
2.	Sparwick Contracting, Inc., Lafayette, NJ	8.92%
3.	Ferreira Construction Co. Inc., Branchburg, NJ	9.44%
4.	Railroad Construction Co., Inc., Paterson, NJ	12.33%
5.	J. Fletcher Creamer & Son, Inc., Hackensack, NJ	14.50%
6.	D'Annunzio & Sons, Inc., South Plainfield, NJ	14.75%
7.	Conti Civil, LLC, Edison, NJ	14.90%
8.	Crisdel Group, Inc., South Plainfield, NJ	17.95%
9.	Green Construction, Inc., South River, NJ	19.80% *
10.	Kyle Conti Construction, LLC, Hillsborough, NJ	22.50%

The Engineer's Estimate for this Contract is 10.00%.

David M. Siegler
Manager, Contracts

* Contractor not prequalified in required classification rating.
Law Department advises bid must be rejected.

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

COMMISSION MEETING DATE: March 25, 2025

Vendor Name (& Location):
Green Construction, Inc. South River, New Jersey
Description:
New Jersey Turnpike Construction of On-Call Tasks for the Interchanges 1 to 4 Capacity Enhancements Program

PROCUREMENT TYPE:			
X	**Competitive**		**Non-Competitive**

SOLICITATION TYPE:					
X	**Bid**		**RFP**		**State Contract**
	Sole Source		**Other**		

Number: Contract No. T900.864			
Total Amount: $ 10,000,000.00			
Budget Code:			
Various Funding Sources			
Contract Term (Including Options, if any):			
Two years with two one-year options to extend			
Funding Source:		Operating	X Capital
FS	Funding subject to authorization through WRAF approval process.	**F**	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
X			
FF	Future Funded	**FP**	Subject to funding availability at the time of ordering.
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, P.E., Chief Engineer			
Publicly advertised on www.njpublicnotices.com and posted on the Authority's website on February 5, 2025.			

The work performed under this contract consists of immediate and scheduled repairs from Milepost 0 to 36.5 of the New Jersey Turnpike, or as needed, to support the Interchanges 1 to 4 Capacity Enhancements Program. The immediate and scheduled repairs will be as directed by the Engineer, by work orders, for a period of two years with an option for two one-year extensions at the sole discretion of the Authority.

Thirteen bid proposals were received on February 26, 2025 for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal of 3.13%, may be compared to the second low bid of 4.50%. The bids were significantly lower than the Engineer's Estimate of 10%, which is likely due to a competitive bidding environment. These percentages represent a weighted average mark-up on the Contractor's time and materials cost of performing the work. Engineering Department representatives confirmed with the low bidder that they can perform the work at the bid price. Green Construction, Inc. has previously performed work for the Authority and has performed similar on-call contracts for other agencies and is considered competent to complete this contract.

It is, therefore, recommended that Contract No. T900.864 be awarded to the lowest bidder, Green Construction, Inc. of South River, New Jersey in an amount not to exceed $10,000,000.00. Bids for this work were procured, and the authorization being sought is to award this fair and open contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

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

New Jersey Turnpike Authority

MEMORANDUM

February 26, 2025

TO: Daniel L. Hesslein
Chief Engineer

RE: Contract No. T900.864
Construction of On-Call Tasks for the
Interchanges 1 to 4 Capacity Enhancements Program

On February 26, 2025, the following proposals were received:

		Total Bid
1.	Green Construction, Inc., South River, NJ	3.13%
2.	Ferreira Construction Co. Inc., Branchburg, NJ	4.50%
3.	Joseph M. Sanzari, Inc., Hackensack, NJ	6.90%
4.	J. Fletcher Creamer & Son, Inc., Hackensack, NJ	7.90%
5.	Railroad Construction Co., Inc., Paterson, NJ	12.33%
6.	Sparwick Contracting, Inc., Lafayette, NJ	13.87%
7.	Midlantic Construction LLC, Barnegat, NJ	13.94%
8.	Conti Civil, LLC, Edison, NJ	14.90%
9.	IEW Construction Group Inc., Hamilton, NJ	14.99%
10.	Kyle Conti Construction, LLC, Hillsborough, NJ	15.00%
11.	Crisdel Group, Inc., South Plainfield, NJ	17.95%
12.	South State, Inc., Bridgeton, NJ	20.00%
13.	Earle Asphalt Company, Farmingdale, NJ	22.50%

The Engineer's Estimate for this Contract is 10.00%.

David M. Siegler
Manager, Contracts

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

COMMISSION MEETING DATE: March 25, 2025

Vendor Name (& Location):
Gannett Fleming, Inc. Piscataway, New Jersey
Description:
New Jersey Turnpike Preliminary Design and Environmental Services for Newark Bay-Hudson County Extension

PROCUREMENT TYPE:			
x	**Competitive**		**Non-Competitive**

SOLICITATION TYPE:					
	Bid	x	**RFP**		**State Contract**
	Sole Source		**Other**		

Number:	Order for Professional Services No. T3820 Supplement A		
Total Amount:	$ 5,200,000.00		
Budget Code:			
5000056001			
Contract Term (Including Options, if any):			
Funding Source:		Operating	x Capital
FS	Funding subject to authorization through WRAF approval process.	**F**	x Funds are available in the appropriate operating/capital budgets for the referenced procurements.
FF	Future Funded	**FP**	Subject to funding availability at the time of ordering.
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, P.E., Chief Engineer			

This Order for Professional Services was issued at the January 26, 2021 Commission Meeting in the amount of $30,250,000.00. It provided for preliminary design and environmental services for the replacement of the entire 8.1-mile Newark Bay-Hudson County Extension ("Extension") from Interchange 14 in Newark, exclusive of the interchange itself, to the eastern terminus of the Authority's jurisdiction at Jersey Avenue in Jersey City. Capacity enhancements are proposed for 5.4 miles of the Extension from Interchange 14 in Newark to Interchange 14C in Jersey City.

Supplement A will provide for unanticipated engineering services to continue preliminary engineering and environmental studies required for the proposed bridge replacements and associated improvements on the Extension east of Interchange 14C between Columbus Drive and Jersey Avenue including extensive stakeholder engagement, additional traffic and alternative analysis, and noise and air quality model updates. Operational measures will be evaluated in consideration of stakeholder concerns and the Authority's desire to minimize local impacts. The recommendations will be used to finalize the environmental impacts for the project within these limits.

It is, therefore, recommended that Supplement A to Order for Professional Services No. T3820 be issued to Gannett Fleming, Inc. not to exceed the amount of $5,200,000.00 with compensation on the same basis as the original Order for Professional Services. The addition of this amount increases the total authorized fee from $30,250,000.00 to $35,450,000.00. 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: March 25, 2025

Vendor Name (& Location):
Michael Baker International, Inc. Hamilton, New Jersey
Description:
Garden State Parkway Design Services for Contract No. P200.828 Drainage Repairs, Milepost 120.6 to 123.6

PROCUREMENT TYPE:			
X	**Competitive**		**Non-Competitive**

SOLICITATION TYPE:					
	Bid	X	**RFP**		**State Contract**
	Sole Source		**Other**		

Number:	Order for Professional Services No. P4208 Supplement A
Total Amount:	$ 490,000.00
Budget Code:	5000010013
Contract Term (Including Options, if any):	

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

Requesting Department:
Engineering
Director/Manager:
Daniel L. Hesslein, P.E., Chief Engineer

This Order for Professional Services was issued at the November 19, 2024 Commission Meeting in the amount of $1,990,000.00. It provided for final design services for the final design engineering and environmental permitting services, as necessary, to repair stormwater collection infrastructure less than 60" diameter and other drainage appurtenances on the Garden State Parkway (Parkway) from Milepost 120.6 to 123.6. The work includes needed drainage repairs developed using the findings from Contract No. P200.626, the associated priority ranking and engineering judgement to recommend and prioritize these repairs, and other related work.

Supplement A will provide for unanticipated design services which are beyond the current authorized scope of work. The additional design services added relate to additional drainage cleaning and inspections on the Garden State Parkway. Additional improvements will include inspection and cleaning of the drainage piping between Milepost 123.6 to 127.0 which will ensure that unobstructed flow is achieved along the entire system.

It is, therefore, recommended that Supplement A to Order for Professional Services No. P4208 be issued to Michael Baker International, Inc. not to exceed the amount of $490,000.00 with compensation on the same basis as the original Order for Professional Services. The addition of this amount increases the total authorized fee from $1,990,000.00 to $2,480,000.00. 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: March 25, 2025

Vendor Name (& Location):
New Jersey Department of Environmental Protection Trenton, New Jersey
Description:
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 Grade Separated U-Turn Structures located in: Oldmans Township, Salem County; West Deptford Township, Gloucester County; Borough of Lawnside, Camden County; Township of Westampton, Burlington County

PROCUREMENT TYPE:			
	Competitive	X	**Non-Competitive**

SOLICITATION TYPE:					
	Bid		**RFP**		**State Contract**
	Sole Source	X	**Other:** Compensation under No Net Loss Reforestation Act		

Number:	Reforestation Plan for New Jersey Turnpike		
Total Amount:	$ 875,820.00		
Budget Code:			
5000028003			
Contract Term (Including Options, if any):			
Funding Source:		Operating	X Capital
FS	Funding subject to authorization through WRAF approval process.	**F**	X Funds are available in the appropriate operating/capital budgets for the referenced procurements.
FF	Future Funded	**FP**	Subject to funding availability at the time of ordering.
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, P.E., Chief Engineer			

The construction of Grade Separated U-Turn Structures at Mileposts 6.4, 19.0, 29.1 and 43.0 (Contract Nos. T100.723 and T100.724) 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 each location. After substantial review and analysis, the Authority and the NJDEP have determined that mitigation in the form of monetary compensation is acceptable.

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 $875,820.00 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.

COMMISSION MEETING DATE: March 25, 2025

Vendor Name (& Location):
GV Oradell, LLC Bowie, Maryland
Description:
New Jersey Turnpike Purchase Riparian Mitigation Credits Reconstruction of Newark Bay Bridge over Newark Bay

PROCUREMENT TYPE:			
	Competitive	**X**	**Non-Competitive**

SOLICITATION TYPE:					
	Bid		**RFP**		**State Contract**
X	**Sole Source**		**Other**		

Number: Agreement No. 222-25			
Total Amount:	$ 1,400,000.00		
Budget Code:			
5000056102			
Contract Term (Including Options, if any):			
Funding Source:		Operating	**X** Capital
FS	Funding subject to authorization through WRAF approval process.	**F**	Funds are available in the appropriate operating/capital budgets for the referenced procurements. **X**
FF	Future Funded	**FP**	Subject to funding availability at the time of ordering.
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, P.E., Chief Engineer			

This Agreement will provide for the purchase of riparian mitigation credits to mitigate for up to 1.8 acres of riparian zone impacted by improvements proposed for the reconstruction of the Newark Bay Bridge over Newark Bay as part of the Newark Bay-Hudson County Extension Improvements Program. The New Jersey Department of Environmental Protection Permit issued for the reconstruction of the Newark Bay Bridge over Newark Bay requires compensation in the form of creation, enhancement, restoration, preservation, riparian credit purchase from an approved mitigation bank, or combination thereof. The purchase of riparian credits was found to be the most cost-effective method of riparian zone mitigation. The Oradell Reservoir Mitigation Bank, owned and operated by GV Oradell, LLC, was verified by the New Jersey Department of Environmental Protection to be the only bank within the project's watershed management area that offers riparian credits. Procurement will be a sole source, pursuant to the Authority's regulations.

It is, therefore, recommended that the Executive Director be authorized to execute Agreement No. 222-25 with GV Oradell, LLC to purchase riparian mitigation credits at a cost not to exceed $1,400,000.00, pursuant to the terms outlined above. It is further recommended that the Commissioners authorize the Executive Director to execute any such other documents and take any such other actions as are deemed necessary to effectuate the intent of this authorization.

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

RESOLUTION FOR SOLE SOURCE PROCUREMENT

RIPARIAN MITIGATION CREDITS

WHEREAS, the reconstruction of the Newark Bay Bridge over Newark Bay ("Project") will impact riparian zone in Watershed Management Areas 5 and 7; and

WHEREAS, the New Jersey Department of Environmental Protection Waterfront Development Individual Upland, Waterfront Development Individual In-Water, Flood Hazard Area Individual, and Freshwater Wetland Individual Permit and Water Quality Certificate Permits (NJDEP Permit #0000-23-0012.2 LUP230001) and Corrections Letter issued for the Improvements will require construction of a mitigation site, site preservation, or the purchase of mitigation credits from a riparian mitigation bank within the local watershed to mitigate impacts to the riparian zone by the Project; and

WHEREAS, such aforementioned Permits will allow the Authority to purchase riparian mitigation credits from Oradell Reservoir Mitigation Bank; and

WHEREAS, as of February 25, 2025, the Oradell Reservoir Mitigation Bank operated by GV Oradell, LLC located in Boroughs of Haworth and Closter, Bergen County, New Jersey was verified by the New Jersey Department of Environmental Protection to be the only currently approved mitigation bank with riparian mitigation credits servicing Watershed Management Area 5; and

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

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

NOW, THEREFORE, BE IT RESOLVED THAT the Authority's Commissioners hereby authorize and approve the award to GV Oradell, LLC for riparian mitigation credits in an amount not to exceed $1,400,000.00, as a sole source exception to procurement by public advertisement permitted by N.J.A.C. 19:9-2.2(d)(1) promulgated under the Authority's enabling legislation, N.J.S.A. 27:23-1.

COMMISSION MEETING DATE: March 25, 2025

Vendor Name (& Location):
Evergreen Environmental, LLC Wayne, Pennsylvania
Description:
New Jersey Turnpike Purchase Tidal Open Water and Intertidal and Subtidal Shallows Mitigation Credits Reconstruction of Newark Bay Bridge over Newark Bay

PROCUREMENT TYPE:			
	Competitive	X	Non-Competitive

SOLICITATION TYPE:					
	Bid		RFP		State Contract
X	Sole Source		Other		

Number: Agreement No. 223-25			
Total Amount:	$ 10,200,000.00		
Budget Code:			
5000056102			
Contract Term (Including Options, if any):			
Funding Source:		Operating	X Capital
FS	Funding subject to authorization through WRAF approval process.	**F**	X Funds are available in the appropriate operating/capital budgets for the referenced procurements.
FF	Future Funded	**FP**	Subject to funding availability at the time of ordering.
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, P.E., Chief Engineer			

This Agreement will provide for the purchase of mitigation credits to mitigate for up to 4.272 acres of tidal open and intertidal and subtidal and subtidal shallows impacted by improvements proposed for the reconstruction of the Newark Bay Bridge over Newark Bay as part of the Newark Bay-Hudson County Extension Improvements Program. The New Jersey Department of Environmental Protection Permit issued for the reconstruction of the Newark Bay Bridge over Newark Bay requires compensation in the form of creation, enhancement, restoration, preservation, tidal open water and intertidal and subtidal shallows credit purchase from an approved mitigation bank, or combination thereof. The purchase of tidal open water and intertidal and subtidal shallows credits was found to be the most cost-effective method of tidal open water and intertidal and subtidal shallows mitigation. The MRI3 Mitigation Bank owned and operated by Evergreen Environmental, LLC was verified by the New Jersey Department of Environmental Protection to be the only bank with a service area that includes the site of the filling that offers tidal open water and intertidal and subtidal shallows credits. Procurement will be a sole source, pursuant to the Authority's regulations.

It is, therefore, recommended that the Executive Director be authorized to execute Agreement No. 223-25 with Evergreen Environmental, LLC to purchase tidal open water and intertidal and subtidal shallows mitigation credits at a cost not to exceed $10,200,000.00, pursuant to the terms outlined above. It is further recommended that the Commissioners authorize the Executive Director to execute any such other documents and take any such other actions as are deemed necessary to effectuate the intent of this authorization.

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

RESOLUTION FOR SOLE SOURCE PROCUREMENT

TIDAL OPEN WATER AND INTERTIDAL AND SUBTIDAL SHALLOWS MITIGATION CREDITS

WHEREAS, the reconstruction of the Newark Bay Bridge over Newark Bay ("Project") will impact tidal open water and intertidal and subtidal shallows; and

WHEREAS, the New Jersey Department of Environmental Protection Waterfront Development Individual Upland, Waterfront Development Individual In-Water, Flood Hazard Area Individual, and Freshwater Wetland Individual Permit and Water Quality Certificate (NJDEP Permit #0000-23-0012.2 LUP230001) and Mitigation Conditions Correction Letter issued for the Improvements will require construction of a mitigation site, site preservation, or the purchase of mitigation credits from a mitigation bank within the local watershed to mitigate impacts to the tidal open water and intertidal and subtidal shallows by the Project; and

WHEREAS, such aforementioned Permits will allow the Authority to purchase tidal open water and intertidal and subtidal mitigation credits from MRI3 Mitigation Bank; and

WHEREAS, as of February 25, 2025, the MRI3 Mitigation Bank operated by Evergreen Environmental, LLC located in Borough of Carlstadt, Bergen County, New Jersey was verified by the New Jersey Department of Environmental Protection to be the only currently approved mitigation bank with a service area that includes the site of filling and offers tidal open water and intertidal and subtidal shallows mitigation credits; and

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

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

NOW, THEREFORE, BE IT RESOLVED THAT the Authority's Commissioners hereby authorize and approve the award to Evergreen Environmental, LLC for tidal open water mitigation credits in an amount not to exceed $10,200,000.00, as a sole source exception to procurement by public advertisement permitted by N.J.A.C. 19:9-2.2(d)(1) promulgated under the Authority's enabling legislation, N.J.S.A. 27:23-1.

ENGINEERING DEPARTMENT
CONSTRUCTION CONTRACT PROGRESS SUMMARY

FEBRUARY 6, 2025 through MARCH 6, 2025

MARCH 25, 2025 Commission Meeting

Contract No.	Description	Contractor	Completion Date	Supervision Firm / NJTA Engineers	Contract Amounts	% Complete	Remarks
Bridge Construction, Preservation and Security							
P100.251	Replacement of Structure Nos. 28.0S and 28.5S, Milepost 27.0 to 28.8 - Great Egg Harbor Bridge	Route 52 Constructors	Original: 6/20/2016 Revised: 10/20/2016 Estimated:	Parsons Brinckerhoff Construction Services, Inc. Hesslein, Daniel Paternostro, Enrico	Present: $139,723,593.95 Award: $129,885,762.06 Eng. Est.: $185,495,381.35 Amt. Paid: $101,363,804.95	99	Closeout contingent upon resolution of legal issue being handled by NJTA Law Department.
P100.338	Bridge Deck and Median Barrier Reconstruction, Milepost 140 to 143	Joseph M. Sanzari, Inc.	Original: 8/14/2023 Revised: Estimated:	Gannett Fleming, Inc. Paternostro, Enrico Miller, Joseph	Present: $52,394,499.77 Award: $48,380,000.00 Eng. Est.: $49,549,186.50 Amt. Paid: $47,698,849.36	99	Closeout in progress.

Contract No.	Description	Contractor	Completion Date	Supervision Firm / NJTA Engineers	Contract Amounts	% Complete	Remarks
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:	HNTB Corporation McConnell, Andrew Miller, Connor	Present: $103,510,514.97 Award: $99,956,375.36 Eng. Est.: $78,709,634.90 Amt. Paid: $70,816,046.64	72	Contract is on schedule
P100.511	Bridge Deck and Median Reconstruction, Milepost 160.6 to 162.5	Conti Civil, LLC	Original: 8/11/2025 Revised: Estimated:	Greenman-Pedersen, Inc. McConnell, Andrew Miller, Connor	Present: $68,575,202.20 Award: $57,288,442.00 Eng. Est.: $60,486,067.50 Amt. Paid: $54,522,027.76	85	Contract is on schedule.
P100.579	Parkway Bridge Deck and Superstructure Reconstruction, Milepost 124.4 to 128.1	Joseph M. Sanzari, Inc.	Original: 3/2/2026 Revised: Estimated:	Greenman-Pedersen, Inc. Paternostro, Enrico Adames, Steven	Present: $67,202,717.80 Award: $60,950,732.50 Eng. Est.: $70,401,960.00 Amt. Paid: $41,109,046.80	63	Contract is on schedule.
P100.583	Bridge Repairs and Resurfacing, Milepost 169.2 to 171.7	Joseph M. Sanzari, Inc.	Original: 11/24/2025 Revised: Estimated:	Boswell Engineering McConnell, Andrew Patterson, Matthew	Present: $13,377,000.00 Award: $13,377,000.00 Eng. Est.: $19,172,909.43 Amt. Paid: $5,923,414.70	45	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm NJTA Engineers	Contract Amounts	% Complete	Remarks
P100.590	Parkway Bridge Superstructure Replacement, Milepost 106.3 to 106.5	Earle Asphalt Company	Original: 11/9/2023 Revised: 5/10/2024 Estimated:	Jacobs Engineering Group Inc. McConnell, Andrew Miller, Connor	Present: $21,385,841.66 Award: $16,999,613.13 Eng. Est.: $16,678,523.00 Amt. Paid: $20,067,900.52	99	Closeout in progress.
P100.601	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2023)	Joseph M. Sanzari, Inc.	Original: 3/30/2024 Revised: Estimated:	WSP USA Inc. McConnell, Andrew Cooper, Ian	Present: $10,262,784.50 Award: $9,599,585.00 Eng. Est.: $9,948,079.00 Amt. Paid: $9,486,931.03	99	Closeout in progress.
P100.602	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2023)	Joseph M. Sanzari, Inc.	Original: 3/30/2024 Revised: Estimated:	Dewberry Engineers Inc. McConnell, Andrew Cooper, Ian	Present: $11,562,761.10 Award: $11,143,787.00 Eng. Est.: $11,230,992.00 Amt. Paid: $10,084,496.85	99	Closeout in progress.
P100.644	Rehabilitation of Southbound Driscoll Bridge MSE Walls, Str. No. 127.2S, Milepost 126.9S to 127.8S	Ferreira Construction Co., Inc.	Original: 8/11/2025 Revised: Estimated:	Greenman-Pedersen, Inc. Patemostro, Enrico Adames, Steven	Present: $895,472.00 Award: $895,472.00 Eng. Est.: $1,249,793.00 Amt. Paid: $28,225.96	2	Contract is on schedule

Contract No.	Description	Contractor	Completion Date	Supervision Firm: NJTA Engineers	Contract Amounts	% Complete	Remarks
P100.653	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2024)	Ferreira Construction Co., Inc.	Original: 3/27/2025 Revised: Estimated: 6/15/2025	LiRo Engineers, Inc. Paternostro, Enrico Fortunato, Donald	Present: $14,455,361.21 Award: $10,587,472.00 Eng. Est.: $12,137,938.00 Amt. Paid: $10,899,597.18	86	Contract is approximately 3 months behind schedule due to Authority issued Change of Plans. An extension of time is being evaluated.
P100.654	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2024)	IEW Construction Group, Inc.	Original: 3/30/2025 Revised: Estimated: 7/28/2025	Dewberry Engineers Inc. Paternostro, Enrico Adames, Steven	Present: $13,700,181.48 Award: $13,698,593.04 Eng. Est.: $12,368,465.00 Amt. Paid: $11,520,289.00	93	Contract is approximately 4 months behind schedule due to Authority issued Change of Plans. An extension of time is being evaluated.
P100.661	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2025)	Joseph M. Sanzari, Inc.	Original: 3/31/2026 Revised: Estimated:	LiRo Engineers, Inc. Paternostro, Enrico Fortunato, Don	Present: $12,691,998.00 Award: $12,691,998.00 Eng. Est.: $14,995,382.50 Amt. Paid: $0.00	1	Contract is on schedule.
P100.662	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2025)	Joseph M. Sanzari, Inc.	Original: 3/31/2026 Revised: Estimated:	Dewberry Engineers Inc. Paternostro, Enrico Adames, Steven	Present: $11,565,000.00 Award: $11,565,000.00 Eng. Est.: $15,643,565.00 Amt. Paid: $0.00	1	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm NJTA Engineers	Contract Amounts	% Complete	Remarks
T100.184	Bridge Deck Reconstruction and Misc. Structural Improvements, Structure Nos. N0.28A, N0.75, N2.01W, N2.01 and N2.01E, Milepost N0.00 to N6.00	Schiavone Construction Co.LLC	Original: 4/19/2023 Revised: Estimated:	APTIM Environmental & Infrastructure, Inc. Hesslein, Daniel Paternostro, Enrico	Present: $143,105,474.11 Award: $138,828,000.00 Eng. Est.: $114,942,175.00 Amt. Paid: $131,168,655.03	99	Closeout in progress.
T100.523	Bridge Deck Reconstruction, Milepost 83 to 88	D'Annunzio & Sons, Inc.	Original: 7/15/2025 Revised: Estimated:	WSP USA Inc. Hesslein, Daniel Paternostro, Enrico	Present: $184,520,644.09 Award: $172,657,000.00 Eng. Est.: $203,491,155.58 Amt. Paid: $127,276,531.88	75	Contract is on schedule.
T100.559	Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2022)	Joseph M. Sanzari, Inc.	Original: 3/1/2023 Revised: Estimated:	Boswell Engineering Paternostro, Enrico Higham, Robert	Present: $17,443,369.86 Award: $15,232,198.00 Eng. Est.: $15,242,727.50 Amt. Paid: $15,373,135.29	99	Closeout in progress.
T100.560	Bridge Repairs and Resurfacing, Milepost 0 to 92, and the Pearl Harbor Memorial Turnpike Extension (2022)	Ferreira Construction Co., Inc.	Original: 3/31/2023 Revised: 8/31/2023 Estimated:	ATANE Engineers, Architects and Land Surveyors, P.C. Paternostro, Enrico Miller, Joseph	Present: $14,250,435.16 Award: $9,600,000.00 Eng. Est.: $12,099,405.00 Amt. Paid: $14,062,237.72	99	Closeout in progress.

NJTA BM March 25, 2025 (Acknowledge Rep. of Eng. expenditures under Delegated Auth.)
AGENDA ITEM NO.: 2025-03-061

Contract No.	Description	Contractor	Completion Date	Supervision Firm NJTA Engineers	Contract Amounts	% Complete	Remarks
T100.564	Replacement of Structure No. W112.72B, Milepost W112.0 to W112.7	PKF-Mark III, Inc.	Original: 2/8/2027 Revised: Estimated:	Greenman-Pedersen, Inc. Paternostro, Enrico McLean, Edward	Present: $70,376,241.25 Award: $69,630,889.00 Eng. Est.: $69,630,889.00 Amt. Paid: $29,991,203.01	33	Contract is on schedule.
T100.580	Replacement of Structure Nos. E112.95A and E112.95B	IEW Construction Group, Inc.	Original: 3/13/2029 Revised: Estimated:	WSP USA Inc. Paternostro, Enrico Higham, Robert	Present: $111,873,703.22 Award: $111,873,703.22 Eng. Est.: $178,085,586.80 Amt. Paid: $0.00	1	Contract is on schedule.
T100.581	Replacement of Two Waterway Piers, Turnpike Structure No. W115.36 and Miscellaneous Improvements	PKF-Mark III, Inc.	Original: 7/30/2027 Revised: Estimated:	Hardesty & Hanover, LLC McConnell, Andrew Cooper, Ian	Present: $47,769,980.00 Award: $47,769,980.00 Eng. Est.: $58,023,625.00 Amt. Paid: $16,540,660.42	34	Contract is on schedule.
T100.582	Deck Reconstruction, Milepost 98.4 to 98.7	Schiavone Construction Co.LLC	Original: 4/4/2025 Revised: Estimated: 7/4/2025	Jacobs Engineering Group Inc. McConnell, Andrew Cooper, Ian	Present: $75,432,170.48 Award: $72,756,960.00 Eng. Est.: $63,493,764.00 Amt. Paid: $56,747,906.06	77	Contract is approximatley 3 months behind schedule. An extension of time is being evaluated.

Contract No.	Description	Contractor	Completion Date	Supervision Firm NJTA Engineers	Contract Amounts	% Complete	Remarks
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: 4/30/2025	Jacobs Engineering Group Inc. Paternostro, Enrico Higham, Robert	Present: $42,452,209.40 Award: $42,120,783.50 Eng. Est.: $57,118,595.50 Amt. Paid: $32,026,461.88	90	Contract is approximately 3 months behind schedule due to unforseen field conditions. 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. Paternostro, Enrico Higham, Robert	Present: $27,673,847.88 Award: $25,985,429.90 Eng. Est.: $33,747,132.95 Amt. Paid: $17,653,091.53	80	Contract is on schedule.
T100.587	Turnpike Deck Reconstruction, Milepost 90.0 to 91.37	Ferreira Construction Co., Inc.	Original: 7/31/2024 Revised: Estimated:	Greenman-Pedersen, Inc. Paternostro, Enrico Hom, Meri	Present: $33,698,938.34 Award: $31,472,110.00 Eng. Est.: $35,258,585.00 Amt. Paid: $33,311,232.19	99	Closeout in progress.
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: 4/2/2025	Boswell Engineering Paternostro, Enrico Higham, Robert	Present: $21,997,288.05 Award: $17,819,148.80 Eng. Est.: $15,983,478.00 Amt. Paid: $17,508,692.48	97	Contract is approximately 13 months behind schedule due to unforeseen field conditions. An extension of time is being evaluated.

Contract No.	Description	Contractor	Completion Date	Supervision Firm: NJTA Engineers	Contract Amounts	% Complete	Remarks
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. Paternostro, 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. McConnell, Andrew Cooper, Ian	Present: $6,666,864.30 Award: $6,027,282.00 Eng. Est.: $9,950,000.00 Amt. Paid: $2,253,332.29	37	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. Paternostro, Enrico Hom, Meri	Present: $84,246,472.00 Award: $84,246,472.00 Eng. Est.: $120,323,461.05 Amt. Paid: $1,021,650.00	1	Contract is on schedule.
T100.651	Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2024)	Joseph M. Sanzari, Inc.	Original: 3/1/2025 Revised: Estimated: 6/1/2025	Boswell Engineering Paternostro, Enrico Higham, Robert	Present: $24,594,111.70 Award: $21,904,000.00 Eng. Est.: $16,960,298.50 Amt. Paid: $17,487,164.49	75	Contract is approximately 3 months behind schedule. An extension of time is being evaluated.

Contract No.	Description	Contractor	Completion Date	Supervision Firm NJTA Engineers	Contract Amounts	% Complete	Remarks
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: 6/30/2025	ATANE Engineers, Architects and Land Surveyors, P.C. Paternostro, Enrico Miller, Joseph	Present: $15,247,211.00 Award: $15,247,211.00 Eng. Est.: $16,674,786.38 Amt. Paid: $12,354,723.71	80	Contract is approximately 3 months behind schedule due to Authority issued Change of Plans. An extension of time is being evaluated.
T100.664	Bridge Repairs and Resurfacing, Milepost 0 to 92 and the Pearl Harbor Memorial Turnpike Extension (2025)	Ferreira Construction Co., Inc.	Original: 12/16/2025 Revised: Estimated:	ATANE Engineers, Architects and Land Surveyors, P.C. Paternostro, Enrico Miller, Joseph	Present: $15,999,472.00 Award: $15,999,472.00 Eng. Est.: $19,271,336.45 Amt. Paid: $0.00	1	The Pre-Construction Meeting was held on February 28, 2025.
T100.665	Bridge Repairs and Resurfacing, Milepost 92 to122 and the Newark Bay-Hudson County Extension (2025)	D'Annunzio & Sons, Inc.	Original: 3/1/2026 Revised: Estimated:	Boswell Engineering Paternostro, Enrico Higham, Robert	Present: $16,557,000.00 Award: $16,557,000.00 Eng. Est.: $14,471,700.00 Amt. Paid: $0.00	1	Contract is on schedule
T200.728	Guide Rail Improvements, Milepost W109.3 to 119.3 and Milepost E115.9 to 119.3	Creamer Ruberton, A Joint Venture	Original: 12/4/2026 Revised: Estimated:	NAIK Consulting Group, P.C. McConnell, Andrew Patterson, Matthew	Present: $41,747,687.00 Award: $41,747,687.00 Eng. Est.: $33,720,458.00 Amt. Paid: $0.00	1	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm NJTA Engineers	Contract Amounts	% Complete	Remarks
T900.856	On-Call Tasks for Newark Bay-Hudson County Extension Improvements Program	Joseph M. Sanzari, Inc.	Original: 2/25/2027 Revised: Estimated: 2/25/2027	To Be Determined by Work Order Hesslein, Daniel Paternostro, Enrico	Present: $4,000,000.00 Award: $4,000,000.00 Eng. Est.: $4,000,000.00 Amt. Paid: $0.00	0	Contract was awarded at the February 25, 2025 Commission Meeting.
Roadway Improvements							
A200.784	Guide Rail Improvements, New Jersey Turnpike Milepost 0 to 122 and Garden State Parkway Milepost 0 to 172 Various Locations	J. Fletcher Creamer & Son, Inc.	Original: 12/5/2024 Revised: Estimated:	M&J Engineering, P.C. Paternostro, Enrico Adames, Steven	Present: $2,774,001.20 Award: $2,774,130.00 Eng. Est.: $2,348,451.00 Amt. Paid: $2,088,250.35	99	Closeout in progress.
P200.252	Shoulder Widening of the Garden State Parkway, Milepost 30 to 35	Midlantic Construction, LLC	Original: 9/29/2023 Revised: 1/30/2024 Estimated:	KS Engineers, P.C. Paternostro, Enrico Hom, Meri	Present: $100,605,946.51 Award: $82,831,386.38 Eng. Est.: $84,522,901.35 Amt. Paid: $96,899,298.38	98	Contract is substantially complete.
P200.578	Garden State Parkway Service Area Ramp Widenings	D'Annunzio & Sons, Inc.	Original: 1/31/2024 Revised: 1/31/2025 Estimated:	Urban Engineers, Inc. Paternostro, Enrico Hom, Meri	Present: $31,950,045.07 Award: $27,997,000.00 Eng. Est.: $38,725,763.00 Amt. Paid: $27,409,614.47	99	Closeout in progress.

NJTA BM March 25, 2025 (Acknowledge Rep. of Eng. expenditures under Delegated Auth.)
AGENDA ITEM NO.: 2025-03-061

Contract No.	Description	Contractor	Completion Date	Supervision Firm NJTA Engineers	Contract Amounts	% Complete	Remarks
P200.598	Rehabilitation of Concrete Median Barrier, Milepost 134 to 140	Crisdel Group, Inc.	Original: 12/20/2028 Revised: Estimated:	Jacobs Engineering Group Inc. Paternostro, Enrico Higham, Robert	Present: $65,501,462.66 Award: $64,507,212.00 Eng. Est.: $73,928,345.00 Amt. Paid: $19,030,951.13	35	Contract is on schedule.
P200.604	Culvert Repairs, Interchange 100	Carbro Constructors Corp.	Original: 5/27/2025 Revised: Estimated:	APTIM Environmental & Infrastructure, Inc. McConnell, Andrew Miller, Connor	Present: $8,933,004.21 Award: $10,832,507.00 Eng. Est.: $16,613,420.00 Amt. Paid: $8,933,004.21	99	Closeout in progress.
P200.609	Culvert Rehabilitation, Mileposts 115.80, 115.80A, 115.81	Roman E & G Corp.	Original: 4/16/2023 Revised: Estimated:	NAIK Consulting Group, P.C. McConnell, Andrew Patterson, Matthew	Present: $12,054,734.85 Award: $9,440,645.37 Eng. Est.: $10,502,500.00 Amt. Paid: $11,934,178.00	99	Closeout in progress.
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. McConnell, Andrew Miller, Connor	Present: $26,901,000.00 Award: $26,901,000.00 Eng. Est.: $40,816,514.00 Amt. Paid: $0.00	1	The Pre-Construction Meeting was held on February 19, 2025.

Contract No.	Description	Contractor	Completion Date	Supervision Firm NJTA Engineers	Contract Amounts	% Complete	Remarks
T200.575	Roadway Lighting Repairs, Interchanges 12 and 13, Mileposts 95.3 to 96.5 and 97.8 to 100.2	Daidone Electric, Inc.	Original: 7/21/2023 Revised: 7/5/2024 Estimated:	Jacobs Engineering Group Inc. Paternostro, Enrico Higham, Robert	Present: $11,076,814.58 Award: $8,988,000.00 Eng. Est.: $11,833,420.00 Amt. Paid: $10,944,632.68	99	Closeout in progress.
T200.605	Culvert Repairs Milepost W112.72N	Mount Construction Co., Inc.	Original: 8/28/2024 Revised: Estimated:	NAIK Consulting Group, P.C. McConnell, Andrew Patterson, Matthew	Present: $2,769,502.52 Award: $4,899,431.00 Eng. Est.: $6,296,162.00 Amt. Paid: $2,741,807.49	99	Closeout in progress.
T200.608	Roadway Stabilization and Reprofiling Improvements, Milepost 97 to 98 and 102 to 104.5	Crisdel Group, Inc.	Original: 9/27/2027 Revised: Estimated:	M&J Engineering, P.C. McConnell, Andrew Miller, Connor	Present: $51,865,330.00 Award: $51,865,330.00 Eng. Est.: $72,283,569.00 Amt. Paid: $11,481,917.37	22	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. McConnell, Andrew Patterson, Matthew	Present: $21,691,729.00 Award: $21,691,729.00 Eng. Est.: $18,765,974.00 Amt. Paid: $0.00	1	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm / NJTA Engineers	Contract Amounts	% Complete	Remarks
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: Estimated:	M&J Engineering, P.C. Hesslein, Daniel McConnell, Andrew	Present: $32,160,432.85 Award: $31,791,713.91 Eng. Est.: $39,632,142.00 Amt. Paid: $28,918,882.95	99	Closeout in progress.
T600.595	Guide Sign Improvements on the New Jersey Turnpike	Creamer Ruberton, A Joint Venture	Original: 2/28/2023 Revised: 12/16/2023 Estimated:	Dewberry Engineers Inc. Hesslein, Daniel 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.
Facilities Improvements							
A500.591-1	Miscellaneous Garage and Vehicle Wash Upgrades, PMD 6 MP 136.7 SB, TMD 10 MP 16W WS, TMD 7 MP 104.9 SB and Cranbury State Police MP 71.0 SB	H & S Construction and Mechanical	Original: 5/23/2023 Revised: Estimated:	Gannett Fleming, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: $4,444,882.27 Award: $4,465,420.00 Eng. Est.: $4,345,000.00 Amt. Paid: $3,964,394.04	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, PC McGoldrick, Kenneth Womelsdorf, Bob	Present: $4,134,500.00 Award: $3,955,619.00 Eng. Est.: $3,864,574.95 Amt. Paid: $3,555,059.64	99	Closeout in progress.

Contract No.	Description	Contractor	Completion Date	Supervision Firm NJTA Engineers	Contract Amounts	% Complete	Remarks
A500.642	2022 HVAC Upgrades at Various Locations	ACP Contracting, Inc.	Original: 10/31/2024 Revised: Estimated: 7/1/2025	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: $1,671,304.99	80	Contract is approximately 9 months behind schedule. An extension of time is being evaluated.
A500.722	Headquarters Elevator Replacement	Champion Elevator Corp.	Original: 9/30/2024 Revised: Estimated:	Gannett Fleming, 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: 7/31/2025	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: $587,132.66	20	Contract is approximately 6 months behind schedule due to design alterations and permit delays. An extension of time is being evaluated.
P500.705	Construction of TMC Building Annex and Related Site Improvements	Hall Building Corporation	Original: 5/12/2027 Revised: Estimated:	Gannett Fleming, Inc. McGoldrick, Kenneth Reuter, Richard	Present: $22,092,898.70 Award: $22,092,898.70 Eng. Est.: $25,000,000.00 Amt. Paid: $0.00	0	Contract was awarded at the February 25, 2025 Commission Meeting. The Pre-Construction Meeting is scheduled for March 19, 2025.

Contract No.	Description	Contractor	Completion Date	Supervision Firm NJTA Engineers	Contract Amounts	% Complete	Remarks
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 McGoldrick, Kenneth Reuter, Richard	Present: $11,714,690.21 Award: $11,364,211.40 Eng. Est.: $9,759,715.00 Amt. Paid: $728,887.41	7	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. McGoldrick, Kenneth Majcher, Chris	Present: $1,349,008.39 Award: $1,380,869.00 Eng. Est.: $1,433,510.00 Amt. Paid: $1,291,600.73	98	Contract is substantially complete.
T500.641	Bassett Building and Turnpike Central, Southern Trades Shop Renovations	Hall Building Corporation	Original: 9/22/2024 Revised: 3/1/2025 Estimated: 4/30/2025	Gannett Fleming, Inc. McGoldrick, Kenneth Reuter, Richard	Present: $4,076,950.00 Award: $3,366,950.00 Eng. Est.: $2,837,177.00 Amt. Paid: $3,205,766.81	81	Contract is on schedule.
T500.719	Milepost 92 Pump Station Repairs	RML Construction Co., Inc.	Original: 10/23/2025 Revised: 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: $2,174,553.87	55	Contract is on schedule.

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

Contract No.	Description	Contractor	Completion Date	Supervision Firm NJTA Engineers	Contract Amounts	% Complete	Remarks
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. McConnell, Andrew Patterson, Matthew	Present: $8,988,431.00 Award: $6,488,431.00 Eng. Est.: $8,955,470.00 Amt. Paid: $4,030,125.78	48	Contract is on schedule.
T700.699	Underground Storage Tank Removal and Replacement, Turnpike Maintenance District 2, Milepost 37.0 NB	T. Slack Environmental Services	Original: 8/22/2024 Revised: 10/11/2024 Estimated:	Mott MacDonald LLC Rossi, Christopher Van Handle, David	Present: $1,199,098.50 Award: $1,201,335.00 Eng. Est.: $1,492,546.00 Amt. Paid: $822,628.25	98	Contract is substantially complete.
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 Rossi, Christopher Van Handle, David	Present: $2,116,865.00 Award: $2,116,865.00 Eng. Est.: $2,752,709.00 Amt. Paid: $0.00	1	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 McGoldrick, Kenneth Majcher, Chris	Present: $8,833,424.00 Award: $8,833,424.00 Eng. Est.: $10,361,947.00 Amt. Paid: $0.00	1	Contract is on schedule.

ENGINEERING DEPARTMENT
CHANGE ORDER SUMMARY
February 6, 2025 through March 3, 2025
March 25, 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
Type 1 Change Order (Adjustments to Contract Unit Items)							
6F	P100.590	Earle Asphalt Company	10/13/2021	$16,999,613.13	$20,481,187.30	$904,654.36	$21,385,841.66
Type 2 Change Order (Changes Necessitated by Unexpected Developments)							
5	P100.653	Ferreira Construction Co., Inc.	2/15/2024	$10,587,472.00	$12,983,361.21	$1,472,000.00	$14,455,361.21
30F	P200.252	Midlantic Construction, LLC	5/12/2020	$82,831,386.38	$99,271,101.79	$1,334,844.72 Extension of Time	$100,605,946.51
1F	P200.604	Carbro Constructors Corp.	2/28/2023	$10,832,507.00	$10,832,507.00	($1,899,502.79)	$8,933,004.21
1	P500.720	Hall Building Corporation	6/5/2024	$11,364,211.40	$11,364,211.40	$350,478.81	$11,714,690.21
7	T100.586	Joseph M. Sanzari, Inc.	10/12/2021	$25,985,429.90	$27,514,541.18	$159,306.70	$27,673,847.88
8F	T100.587	Ferreira Construction Co., Inc.	12/8/2021	$31,472,110.00	$33,651,749.69	$47,188.65	$33,698,938.34

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
4	T100.599	Joseph M. Sanzari, Inc.	1/6/2022	$17,819,148.80	$21,205,267.43	$792,020.62	$21,997,288.05
1	T100.616	Agate Construction Co., Inc.	8/9/2023	$6,027,282.00	$6,027,282.00	$639,582.30	$6,666,864.30
2F	T200.605	Mount Construction Co., Inc.	5/11/2023	$4,899,431.00	$3,143,381.84	($373,879.32)	$2,769,502.52

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

NJTA BM March 25, 2025 (Acknowledge Rep. of Eng. expenditures under Delegated Auth.)

AGENDA ITEM NO.: 2025-03-061

Utility Orders
Authorized and Issued under Executive Director's Delegated Authority
EDDA 117- 05, Modified by EDDA 150-09
March 25, 2025 Commission Meeting

Utility Order No.	Supplement No. (if applicable)	Utility Company	Fund No.	Project Description	Department	Roadway	Cost	Status
1714-T		PSE&G -Electric	0390000007	Engineering Design and Relocation by PSE&G Electric of Their Electric Facilities that will be Directly Impacted at NJTA Structure No. 21.08, Contract T100.664, Bridge Repair and Resurfacing Milepost 0 to 92 and the PHMTE (2025)	Engineering	Turnpike	$25,000.00	EXECUTED
1727-T		New Jersey American Water Company	5000056308	Preliminary Engineering and Final Design for the Relocation, Alteration and Removal of NJAW Facilities, OPS T4008, Final Design Services for Interchange 1 to 4 Capacity Enhancement Program Section 8, Milepost 31.3 to 36.5	Engineering	Turnpike	$960.00	EXECUTED

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

Monies Available:

Michael Gallarello, Assistant Comptroller

Thomas F. Holl, Director of Law

Certified for Consideration:

James D. Carone, Executive Director

Procurement and Materials Management

(PMM)

PURCHASING AGENDA FOR THE MARCH 25, 2025 COMMISSION MEETING				
PUBLIC BIDS				
	FP	**03-062**	**Cappozi Overhead Doors, Inc. / Merchantville Overhead Doors Co., Inc.** RM-191755 Overhead Doors Repairs and Replacement	$ 199,680.00
TOTAL NUMBER OF ITEMS	**1**			**$ 199,680.00**
STATE/ GOVERNMENT CONTRACTS				
	F	**03-063**	**Dell Marketing, LP.** R-192139 Islion Backup Storage Hardware Refresh	$ 2,055,901.97
	F	**03-064**	**ePlus Technology, Inc.** RM-192308 Security Information and Event Management (SIEM) Software Replacement	$ 2,031,899.04
	FP	**03-065**	**State Contract Modifications** **Waste Management of New Jersey, Inc.** Front Load Solid Waste Collection (RM-191916/Contract No. 2305) **Tristate Carting, Inc.** Front Load Soild Waste Collection (RM-191921/Contract No. 2306) **Home Depot USA, Inc.** Emergency Walk-in Building Supplies, Small Appliances, and Lumber (RM-191907/Contract No. 2532) **Trius, Inc.** Parts and Repairs for Road Maintenance Equiptment (RM-192389/Contract No. 1987)	$ 760,000.00
TOTAL NUMBER OF ITEMS	**3**			**$ 4,847,801.01**
TOTAL NUMBER OF ALL ITEMS	**4**		***TOTAL PURCHASING***	**$ 5,047,481.01**
NOTE: **BUDGET IMPACT**	**FF** **FP** **FS** **F**	Future Funded Subject to funding availability at the time of ordering. Funding subject to authorization through WRAF approval process. Funds are available in the appropriate operating/capital budgets for the referenced procurements.		

RECOMMENDATION: The purchases/contracts be approved as proposed.

APPROVED BY:

Thomas F. Holl, Director of Law

Michael Gallarello, Assistant Comptroller

SUBMITTED BY:

Angela McNally, Acting Director of Procurement and Materials Management

James Carone, Executive Director

COMMISSION MEETING DATE: March 25, 2025

Vendor Name (& Location):	**Number:** RM-191755
Capozzi Overhead Doors, Inc. East Orange, NJ Merchantville Overhead Door Co., Inc. Camden, NJ	**Total Amount:** $ 199,680.00
Description:	**Budget Code:**
Overhead Doors Repairs and Replacement	010 00 585 464010
	Contract Term (Including Options, if any):
	Two-year contracts with the option to extend for two additional one-year terms at the discretion of the Authority and with the concurrence of the vendor.
	Funding Source: [X] Operating [ ] Capital
	FS [ ] Funding subject to authorization through WRAF approval process. F [ ] Funds are available in the appropriate operating/capital budgets for the referenced procurements.
	FF [ ] Future Funded FP [X] Subject to funding availability at the time of ordering.
PROCUREMENT TYPE:	**Requesting Department:**
[X] Competitive [ ] Non-Competitive	Operations
SOLICITATION TYPE:	**Director/Manager:**
[X] Bid [ ] RFP [ ] State Contract	Kevin Dunn
[ ] Sole Source [ ] Other	Publicly advertised in the Star Ledger and Asbury Park Press and posted on the Authority's and State's websites on February 5, 2025

Authorization is requested to award contracts for the Repairs and Replacement of Overhead Garage Doors on both Roadways. The bid was divided into four (4) geographical areas: A) Turnpike South; B) Turnpike North; C) Parkway South and D) Parkway North. Bidders were able to bid on one or multiple areas. For comparative purposes awards were based on the estimated annual expenses for labor (160 hours) and mileage (320 miles) per area. Bidders were also required to provide a discount off the Manufacturer's List Price for parts used in repairs. The bid was fully advertised, and the eight (8) vendors listed in the Authority's database for the referenced commodity were notified of the procurement. On February 18, 2025, two (2) bids were received. Bid results are as follows:

Vendor	Area A TPK South	Area B TPK North	Area C GSP South	Area D GSP North	Total Award PER YEAR
Capozzi Overhead Doors, Inc. East Orange, NJ	NO BID	**$23,680.00**	NO BID	**$23,680.00**	**$47,360.00**
Merchantville Overhead Door Co., Inc Camden, NJ	**$26,240.00**	$26,240.00	**$26,240.00**	$26,240.00	**$52,480.00**

Departmental Estimate: $220,000.00

March 3, 2025

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 two-year contracts to both Capozzi Overhead Doors, Inc. and Merchantville Overhead Door Co., Inc. in an amount not to exceed $199,680.00, subject to funding availability at the time of order.

COMMISSION MEETING DATE: March 25, 2025

Vendor Name (& Location):
Dell Marketing, LP Round Rock, TX
Description:
Islion Backup Storage Hardware Refresh

PROCUREMENT TYPE:					
X	**Competitive**		**Non-Competitive**		
SOLICITATION TYPE:					
	Bid		**RFP**	X	**State Contract**
	Sole Source		**Other**		

Number: R-192139			
Total Amount:	$ 2,055,901.97		
Budget Code:			
0390052000			
Contract Term (Including Options, if any):			
NJ State Contract No. M0483/24-TELE-71883 expiring 06/30/2025			
Funding Source:		Operating	X Capital
FS	Funding subject to authorization through WRAF approval process.	F X	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
Requesting Department:			
Information Technology Services			
Director/Manager:			
Jose Dios			

Under this contract, Dell Marketing, LP will provide the Authority with Isilon hardware to support Authority data backup and the storage of toll lane images system. The existing hardware supporting these platforms is at end-of-life and end-of-support. This request provides for a trade-in of the current system, as well as increases the overall available storage space to meet current and future needs. Therefore, it is requested to procure Isilon hardware for an amount not to exceed $2,055,901.97.

This procurement, under State Contract No. M0483/24-TELE-71883, is in accordance with *N.J.A.C.* 19:9-2.5(a), promulgated pursuant to *N.J.S.A.* 27:23-1 *et seq.,* the Authority's enabling legislation, and Executive Order No. 37 (Corzine 2006) which permits the Authority, without advertising, to purchase goods and services directly from vendors who hold contracts with the State of New Jersey.

Accordingly, authorization is requested to award a contract under State Contract No. M0483/24-TELE-71883 for Islion Backup Storage Hardware Refresh to Dell Marketing, LP for an amount not to exceed $2,055,901.97.

COMMISSION MEETING DATE: March 25, 2025

Vendor Name (& Location):
ePlus Technology, Inc. King of Prussia, PA
Description:
Security Information and Event Management Software Replacement

PROCUREMENT TYPE:			
X	**Competitive**		**Non-Competitive**
SOLICITATION TYPE:			
	Bid		**RFP**
X	**State Contract**		
	Sole Source		**Other**

Number: RM-192308			
Total Amount: $ 2,031,899.04			
Budget Code:			
010 00 830 445900			
Contract Term (Including Options, if any):			
NJ State Contract No. M4002/19-COMP-00601 expiring 09/15/2026			
Funding Source:	X	Operating	Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
		X	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
Requesting Department:			
Information Technology Services			
Director/Manager:			
Jose Dios			

Under this contract, ePlus Technology, Inc., will supply the Authority with a Security Information and Event Management ("SIEM") solution and implementation services. The ePlus price proposal will provide the Authority with 36 months of licensing for Splunk Enterprise Security, as well as professional services for onboarding and continuous management. This product will replace the current SIEM, QRadar, which is reaching the end of its useful life as an on-premise solution. This request is in an amount not to exceed $2,031,899.04, for three years. $330,730.28 will be paid annually for software licensing and the remaining $1,039,708.20 for implementation and professional services will be paid over a three-year period.

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

Accordingly, authorization is requested to award a contract under State Contract No. M4002/19-COMP-00601 for SIEM Software Replacement to ePlus Technology, Inc. for an amount not to exceed $2,031,899.04.

COMMISSION MEETING DATE: March 25, 2025

Vendor Name (& Location):
(See Below)
Description:
STATE CONTRACT MODIFICATIONS: NJTA Contract No. 2305 State Contract No. T-2665/40379 **Front Load Solid Waste Collection** NJTA Contract No. 2306 State Contract No. T-2665/40376 **Front Load Solid Waste Collection** NJTA Contract No. 2532 State Contract No. 18-FLEET-00234 **Emergency Walk-in Building Supplies, Small Appliances, and Lumber** NJTA Contract No. 1987 State Contract No. T-2188/85856 **Parts and Repairs of Road Maintenance Equipment**

PROCUREMENT TYPE:			
X	**Competitive**		**Non-Competitive**

SOLICITATION TYPE:					
	Bid		**RFP**	X	**State Contract**
	Sole Source				

Number: (See Below)			
Total Amount:	$ 760,000.00		
Budget Code:			
Various			
Contract Term (Including Options, if any):			
(See Below)			
Funding Source:	X Operating		Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
		X	
Requesting Department:			
Operations			
Director/Manager:			
Kevin Dunn			

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

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

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

Description / Original Agenda Item or Award Date and Req #	Vendor Name	Requisition Number	NJTA Contract No.	NJ State Contract No. Expiration	Current Authorized Amount	New Authorized Amount	Requested Increase Amount
Front Load Solid Waste Collection 073-02-2016 RM-122111	Waste Management of New Jersey, Inc.	RM-191916 (Operations)	2305	T-2665/40379 Expiring 01/10/2026	$3,200,000.00	$3,650,000.00	**$450,000.00**
Front Load Solid Waste Collection 073-02-2016 RM-122111	Tri State Carting, Inc.	RM-191921 (Operations)	2306	T-2665/40376 Expiring 01/10/2026	$503,000.00	$653,000.00	**$150,000.00**
Emergency Walk-in Building Supplies, Small Appliances, and Lumber	Home Depot USA, Inc.	RM-191907 (Operations)	2532	18-FLEET-00234 Expiring 12/31/2026	$620,000.00	$720,000.00	**$100,000.00**
Parts and Repairs of Road Maintenance Equipment	Trius, Inc.	RM-192389 (Operations)	1987	T-2188/85856 Expiring 11/29/2025	$210,000.00	$270,000.00	**$60,000.00**
Total							**$760,000.00**

General Business

Operations - Synopses of Volumes and Crashes

March 2024 to February 2025

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

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

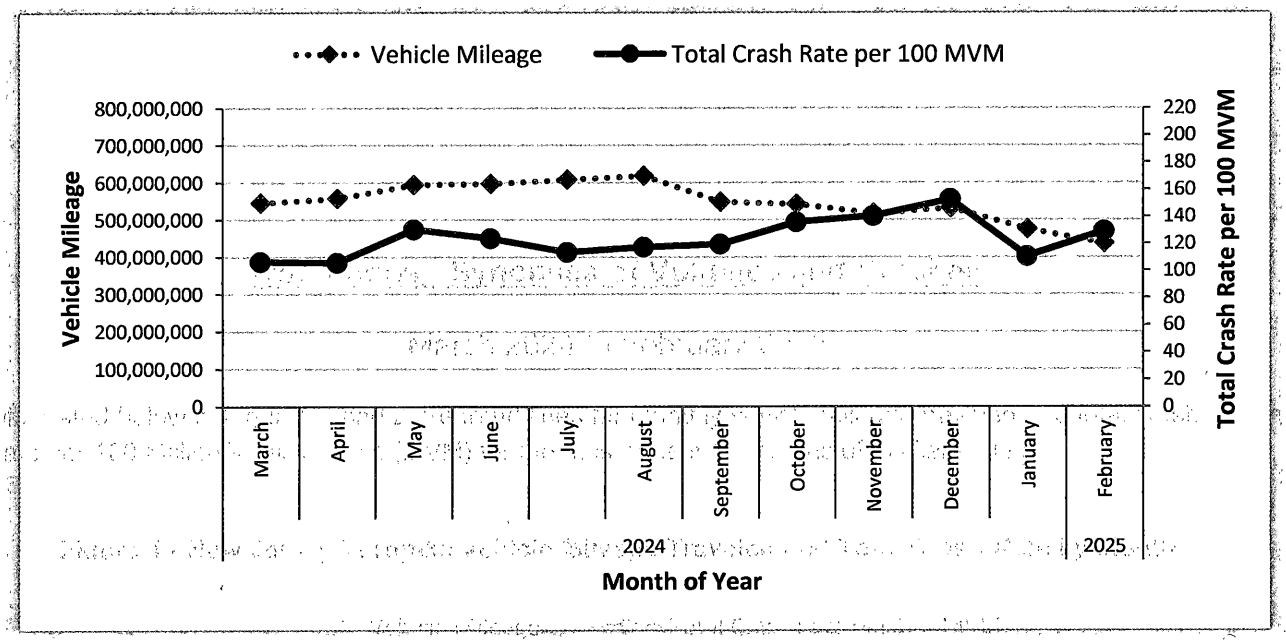
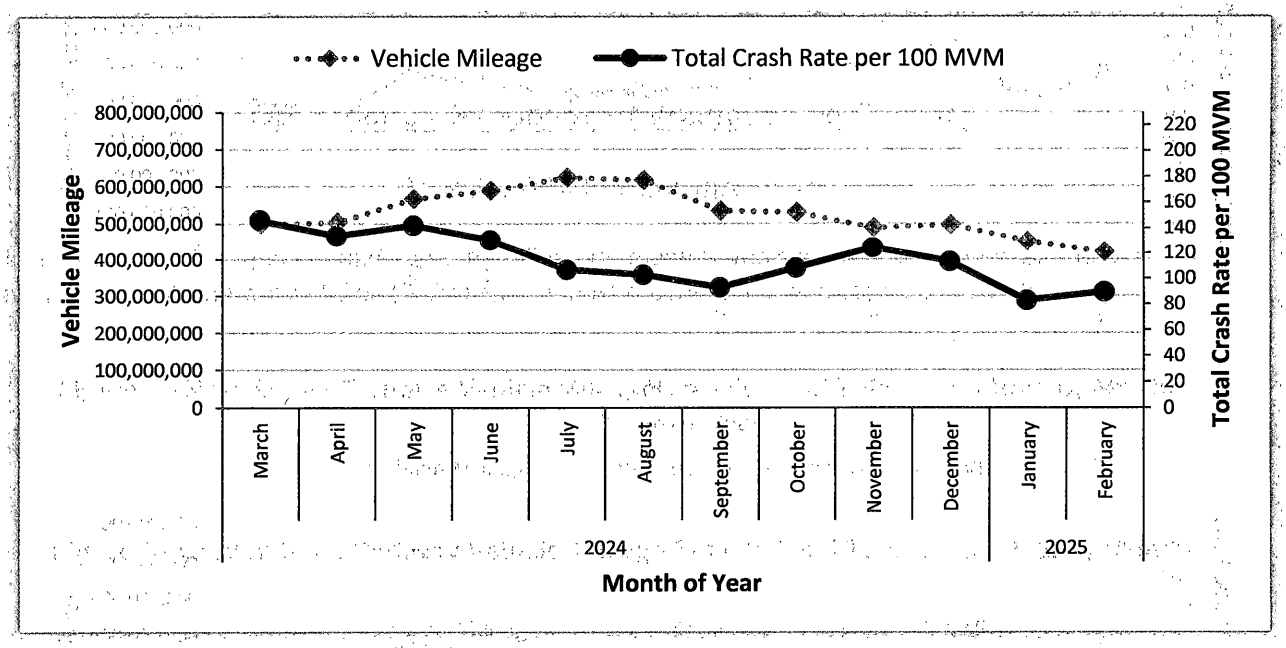


Figure 2 - Garden State Parkway Vehicle Mileage Traveled and Total Crash Rate by Month



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

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

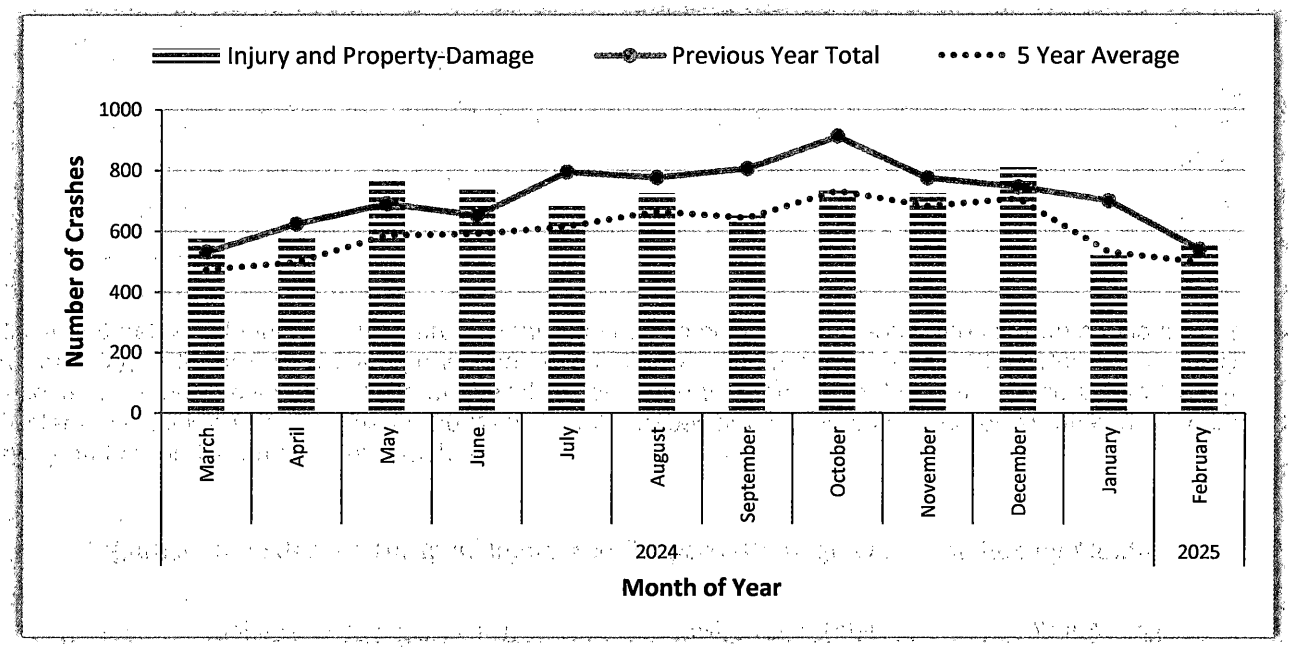
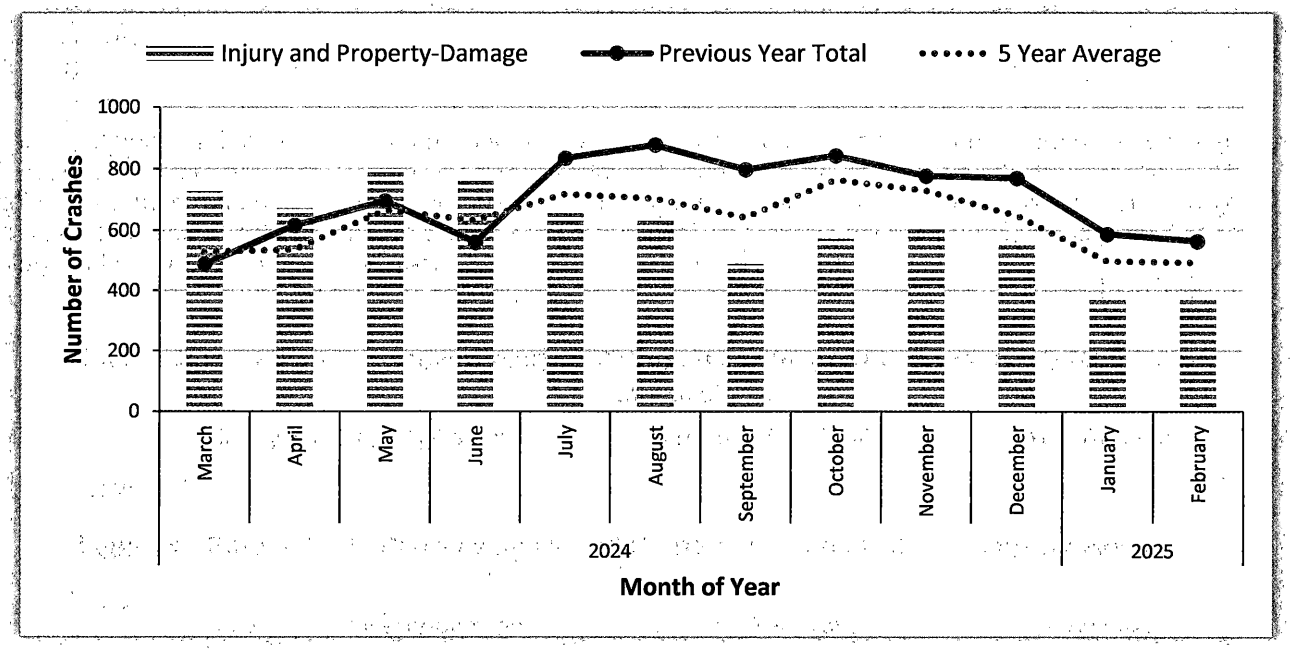


Figure 4 - Garden State Parkway Injury and Property-Damage-Only Crashes by Month



NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2025 - 2/28/2025

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

Year to Date Vehicle Miles (VM): **911,396,120**

Fatality Rate per 100 MVM for entire NJTPK: 0.44

Note: YTD VM and Fatality Rates are estimated

GARDEN STATE PARKWAY
FATAL CRASH SYNOPSIS 01/01/2025 - 2/28/2025

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)

Year to Date Vehicle Miles (VM): **869,051,000**
Fatality Rate per 100 MVM for entire Parkway: 0.23
Note: YTD VM and Fatality Rates are estimated

Kevin Dunn, P.E.
Director of Operations

Date: March 12, 2025

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

To: James D. Carone, Executive Director

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

	Feb. 2024	Feb. 2025	Year-to-Date 2024	Year-to-Date 2025
ACCIDENTS INVESTIGATED Total	1,108	936	2,440	1,830
Property Damage Accidents	1,069	935	2,354	1,823
Personal Injury Accidents	33	0	75	0
Fatal Accidents	6	1	11	7
Persons Injured	54	0	123	0
Persons Killed	6	1	12	7
Non-Reportable (Included in Total)	0	0	0	0
AIDS TO MOTORISTS	4,225	2,867	8,788	6,078
TOTAL SUMMONSES	8,050	14,970	13,386	29,511
SUMMONSES INCLUDE:				
Speeding	1,457	1,941	2,196	3,806
Drinking Driving	73	82	124	167
Result of Accident	94	100	193	183
HOV Violations	12	1	19	22
Wrong Way Drivers Apprehended	4	1	5	2
Seat Belt Summonses	436	857	760	1,620
Littering Summonses	2	2	3	4
Cell Phone	65	185	102	355
COM. VEH. ENFORCEMENT				
Trucks	1,156	804	2,043	1,769
Truck Parking	167	133	337	366
Buses	0	3	1	6
TOTAL WARNINGS ISSUED	2,328	4,431	4,035	9,324
STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	0	2	0	2
Buses Inspected	0	4	34	4
Buses Placed Out of Service	0	0	0	0
Summons Issued	0	0	0	0
Title 49 Violations	0	0	0	0
Percentage of Buses Placed Out of Service	0%	0%	6%	0%
STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	846	970	1,864	1,945
Trucks Inspected	390	452	891	903
Trucks Weighed	102	77	235	232
Trucks Placed Out of Service	132	162	260	338
Title 49 Violations	1,577	2,285	3,181	4,411
Percentage of Trucks Place Out of Service	16%	17%	118%	17%

	Feb. 2024	Feb. 2025	Year-to-Date 2024	Year-to-Date 2025
CRIMINAL CHARGES	171	222	335	435
Aggravated Assault	4	4	7	5
Aggravated Assault on Police Officer	6	0	6	2
Assault	4	18	9	23
Burglary	1	5	2	7
Contempt of Court	20	50	39	109
Criminal Mischief	7	5	10	7
Disorderly Person	0	17	3	26
Eluding Police Officer	12	6	18	25
False Police Report	0	1	0	3
Forgery	1	3	6	4
Fraud	30	26	49	46
Fugitive	1	7	7	11
Interference with Police Officer	3	3	4	7
Juvenile Delinquency	2	0	2	1
Kidnapping	0	0	0	0
Lewdness	5	3	7	7
Murder	0	0	0	0
Narcotics	15	24	46	47
Possession of Burglary Tools	2	0	3	1
Receiving Stolen Property	14	3	28	7
Resisting Arrest	8	5	11	15
Robbery	1	1	2	1
Sexual Assault	0	0	0	0
Sexual Contact	0	0	0	0
Theft	6	17	18	31
Use of Stolen Credit Card	0	0	3	0
Violation of Probation	1	0	1	0
Weapons Violation	13	1	19	8
Other Arrests	15	23	35	42
Total Investigations	126	130	240	274
Domestic Violence	4	2	5	6
Recovered Stolen Vehicles	9	1	19	6
Value of Recovered Stolen Vehicles	$295,000.00	$20,000.00	$574,000.00	$122,500.00
Value of Recovered Stolen Property	$47,650.00	$625.00	$47,650.00	$625.00
Value of Recovered Property	$0.00	$25.00	$0.00	$25.00
Value of Recovered Narcotics	$1,795.00	$9,040.00	$7,255.00	$22,145.00

SO/jj

Approved for Consideration:

James D. Carone
Executive Director

Respectfully submitted,

Major Sean O'Connor
Troop D Commander

Date: March 12, 2025

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

To: James D. Carone, Executive Director

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

	Feb. 2024	Feb. 2025	Year-to-Date 2024	Year-to-Date 2025
ACCIDENTS INVESTIGATED Total	543	562	1,272	1,085
Property Damage Accidents	520	562	1,219	1,081
Personal Injury Accidents	20	0	49	0
Fatal Accidents	3	0	4	4
Persons Injured	37	0	86	0
Persons Killed	3	0	4	4
Non-Reportable (Included in Total)	0	0	0	0
AIDS TO MOTORISTS	2,384	1,717	5,262	3,560
TOTAL SUMMONSES	3,715	6,983	6,295	14,167
SUMMONSES INCLUDE:				
Speeding	296	898	449	1,630
Drinking Driving	28	30	53	68
Result of Accident	51	62	103	100
HOV Violations	12	1	19	22
Wrong Way Drivers Apprehended	0	0	0	1
Seat Belt Summonses	86	272	149	446
Littering Summonses	0	0	1	0
Cell Phone	34	102	55	217
COM. VEH. ENFORCEMENT				
Trucks	1,048	713	1,923	1,540
Truck Parking	167	131	337	361
Buses	0	3	1	4
TOTAL WARNINGS ISSUED	975	2,161	1,699	4,688
STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	0	0	0	0
Buses Inspected	0	2	34	2
Buses Placed Out of Service	0	0	0	0
Summons Issued	0	0	0	0
Title 49 Violations	0	0	0	0
Percentage of Buses Placed Out of Service	0%	0%	#DIV/0!	0%
STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	426	310	845	694
Trucks Inspected	260	183	565	393
Trucks Weighed	45	11	95	84
Trucks Placed Out of Service	75	49	139	137
Title 49 Violations	1,003	831	1,869	1,836
Percentage of Trucks Place Out of Service	18%	16%	17%	20%

	Feb. 2024	Feb. 2025	Year-to-Date 2024	Year-to-Date 2025
CRIMINAL CHARGES	119	113	218	207
Aggravated Assault	3	4	4	5
Aggravated Assault on Police Officer	6	0	6	1
Assault	3	5	6	7
Burglary	1	5	2	5
Contempt of Court	14	16	25	38
Criminal Mischief	6	4	9	5
Disorderly Person	0	2	1	3
Eluding Police Officer	7	2	10	12
False Police Report	0	0	0	0
Forgery	0	2	2	2
Fraud	30	25	47	44
Fugitive	0	4	4	5
Interference with Police Officer	2	3	3	6
Juvenile Delinquency	2	0	2	0
Kidnapping	0	0	0	0
Lewdness	0	0	0	0
Murder	0	0	0	0
Narcotics	4	6	16	9
Possession of Burglary Tools	0	0	1	1
Receiving Stolen Property	10	1	21	2
Resisting Arrest	5	3	7	6
Robbery	0	1	0	1
Sexual Assault	0	0	0	0
Sexual Contact	0	0	0	0
Theft	5	13	11	24
Use of Stolen Credit Card	0	0	2	0
Violation of Probation	1	0	1	0
Weapons Violation	10	0	13	5
Other Arrests	10	17	25	26
Total Investigations	80	73	145	149
Domestic Violence	3	0	4	3
Recovered Stolen Vehicles	5	0	11	2
Value of Recovered Stolen Vehicles	$177,000.00	$0.00	$373,000.00	$30,000.00
Value of Recovered Stolen Property	$43,850.00	$0.00	$43,850.00	$0.00
Value of Recovered Property	$0.00	$0.00	$0.00	$0.00
Value of Recovered Narcotics	$985.00	$580.00	$3,230.00	$5,070.00

SO/jj

Approved for Consideration:

James D. Carone
Executive Director

Respectfully submitted,

Major Sean O'Connor
Troop D Commander

Date: March 12, 2025

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

To: James D. Carone, Executive Director

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

	Feb. 2024	Feb. 2025	Year-to-Date 2024	Year-to-Date 2025
ACCIDENTS INVESTIGATED Total	565	374	1,168	745
Property Damage Accidents	549	373	1,135	742
Personal Injury Accidents	13	0	26	0
Fatal Accidents	3	1	7	3
Persons Injured	17	0	37	0
Persons Killed	3	1	8	3
Non-Reportable (Included in Total)	0	0	0	0
AIDS TO MOTORISTS	1,841	1,150	3,526	2,518
TOTAL SUMMONSES	4,335	7,987	7,091	15,344
SUMMONSES INCLUDE:				
Speeding	1,161	1,043	1,747	2,176
Drinking Driving	45	52	71	99
Result of Accident	43	38	90	83
HOV Violations	0	0	0	0
Wrong Way Drivers Apprehended	4	1	5	1
Seat Belt Summonses	350	585	611	1,174
Littering Summonses	2	2	2	4
Cell Phone	31	83	47	138
COM. VEH. ENFORCEMENT				
Trucks	108	91	120	229
Truck Parking	0	2	0	5
Buses	0	0	0	2
TOTAL WARNINGS ISSUED	1,353	2,270	2,336	4,636
STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	0	2	0	2
Buses Inspected	0	2	0	2
Buses Placed Out of Service	0	0	0	0
Summons Issued	0	0	0	0
Title 49 Violations	0	0	0	0
Percentage of Buses Placed Out of Service	0%	0%	0%	0%
STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	420	660	1,019	1,251
Trucks Inspected	130	269	326	242
Trucks Weighed	57	66	140	44
Trucks Placed Out of Service	57	113	121	77
Title 49 Violations	574	1,454	1,312	941
Percentage of Trucks Place Out of Service	14%	17%	15%	16%

	Feb. 2024	Feb. 2025	Year-to-Date 2024	Year-to-Date 2025
CRIMINAL CHARGES	52	109	117	228
Aggravated Assault	1	0	3	0
Aggravated Assault on Police Officer	0	0	0	1
Assault	1	13	3	16
Burglary	0	0	0	2
Contempt of Court	6	34	14	71
Criminal Mischief	1	1	1	2
Disorderly Person	0	15	2	23
Eluding Police Officer	5	4	8	13
False Police Report	0	1	0	3
Forgery	1	1	4	2
Fraud	0	1	2	2
Fugitive	1	3	3	6
Interference with Police Officer	1	0	1	1
Juvenile Delinquency	0	0	0	1
Kidnapping	0	0	0	0
Lewdness	5	3	7	7
Murder	0	0	0	0
Narcotics	11	18	30	38
Possession of Burglary Tools	2	0	2	0
Receiving Stolen Property	4	2	7	5
Resisting Arrest	3	2	4	9
Robbery	1	0	2	0
Sexual Assault	0	0	0	0
Sexual Contact	0	0	0	0
Theft	1	4	7	7
Use of Stolen Credit Card	0	0	1	0
Violation of Probation	0	0	0	0
Weapons Violation	3	1	6	3
Other Arrests	5	6	10	16
Total Investigations	46	57	95	125
Domestic Violence	1	2	1	3
Recovered Stolen Vehicles	4	1	8	4
Value of Recovered Stolen Vehicles	$118,000.00	$20,000.00	$201,000.00	$92,500.00
Value of Recovered Stolen Property	$3,800.00	$625.00	$3,800.00	$625.00
Value of Recovered Property	$0.00	$25.00	$0.00	$25.00
Value of Recovered Narcotics	$810.00	$8,460.00	$4,025.00	$17,075.00

SO/jj

Respectfully submitted,

Approved for Consideration:

Major Sean O'Connor
Troop D Commander

James D. Carone
Executive Director

New Jersey Turnpike Authority
Financial Summary
For the Two Months Ended February 28, 2025

	Actual YTD February	YTD Budget February	2025 Annual Budget
Total Revenue	$ 398,177,000	$ 389,466,000	$ 2,673,400,000
Operating Expenses	120,962,000	145,071,000	783,906,000
Net Revenue	$ 277,215,000	$ 244,395,000	$ 1,889,494,000
Debt Service Requirements - Net	155,129,000	155,130,000	936,600,000
Maintenance Reserve Fund	40,000	40,000	240,000,000
Special Reserve Fund	9,383,000	9,383,000	56,300,000
Debt Service Coverage	1.79	1.58	2.02
Total Requirements Coverage	1.68	1.49	1.53

The following un-audited results are for the two months ended February 28, 2025.[1] Based upon these results, revenues will be sufficient to satisfy the requirements of the Authority's Bond Resolution. For the twelve months ending December 31, 2025, the Authority is projected to have a debt service coverage ratio of 2.02 and a total requirements coverage ratio of 1.53.

The Authority's total revenue for the two months ended February 28, 2025, was $398,177,000, which is $8,711,000, or 2.2% above the 2025 year-to-date budget. Toll revenue was $333,094,000, which is $406,000, or 0.1%, below the 2025 year-to-date budget. Toll revenue is below budget due to two State of Emergency days in January 2025 caused by significant snowfall, along with three additional snow days in February. Additionally, the leap year affected revenue, as February 2025 had 28 days, compared to 29 days in February 2024. Gas prices averaged $0.12/gallon lower in 2025 compared to the same period in 2024, and when compared to January 2025, gas prices remain unchanged. Investment income was $7,055,000, or 72.7%, above budget due to higher invested balances. Fees were $2,239,000, or 9.3% above the budget due to conservative budgeting in 2025. Miscellaneous revenue was $110,000 or 3.5% below budget due to fiber optic adjustments.

For the two months ended February 28, 2025, traffic on the New Jersey Turnpike decreased 1.9% and toll revenue increased 3.8% compared to the same period in 2024. The decrease in toll transactions is primarily due to severe winter weather, and February 2025 having one less business day than February 2024. Toll revenue increased primarily due to the 3% annual toll rate indexing which went into effect on January 1, 2025. Also, when comparing to the same period in 2024, there is essentially a 6% toll increase, as the 3% increase in 2024 did not go into effect until March. The 2025 traffic and toll revenue budgets are based on the Authority's traffic engineering consultant's (CDM Smith) New Jersey Turnpike System 2024 Traffic and Toll Revenue Forecast Study dated August 6, 2024. CDM Smith projected a 1.1% decrease in traffic and a 3.6% increase in revenue as compared to the prior year. The actual results for the two months ended February 28, 2025, were below CDM's traffic projections, but exceeded CDM's revenue projections. When compared to the same period in 2019, pre-pandemic, traffic is down 3.9% but revenue is up 45.3% for the same period. Traffic has recovered to 96.1% of pre-pandemic levels. Through February 2025, the *E-ZPass* usage rate on the New Jersey Turnpike was 93.6%, an increase from 93.1% for the same period in 2024.

For the two months ended February 28, 2025, toll transactions on the Garden State Parkway decreased 3.1% and revenue increased 4.2% when compared to the same period in 2024. The decrease in toll transactions is mainly attributed to severe winter weather and February 2025 having one less business day than February 2024. In contrast, toll revenue increased primarily due to the 3% annual toll rate indexing. Also, when comparing to the same period in 2024, there is essentially a 6% toll increase, as the 3% increase in 2024 did not go into effect until March. The actual results fell short of the projected 0.6% decrease in toll transactions and did not meet CDM Smith's forecasted 5.4% increase in toll revenue. When compared to the same period in 2019, pre-pandemic, traffic is down 5.7% and revenue is up 35.9%. Traffic has recovered to about 94.3% of pre-pandemic levels. Through February 2025, the *E-ZPass* usage rate on the Garden State Parkway was 91.8%, an increase from 91.0% for the same period in 2024.

Operating expenses for the two months ended February 28, 2025, were approximately $120,962,000, which is $24,109,000 or 16.6% below the year-to-date budget. The Authority's operating expenses through February were below budget primarily due to lower than budgeted snow/severe weather costs, state police services, and banking services. This was partially offset by higher-than-budgeted health benefit reimbursements. Workers' compensation expenses exceeded the budget due to more claims than anticipated, and prescription plan costs are above budget because of increased usage of brand-name drugs at higher prices. The Authority spent a total of $19,451,000 for snow and severe weather costs in 2025, with $14,217,000 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

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

Financial Summary
For the Two Months Ended February 28, 2025

charged to the General Reserve Fund. New Jersey had two declared state of emergency events in January 2025. When excluding snow/severe weather costs and its budget, operating expenses for the two months are 7.6% below budget for 2025

Debt Service includes interest and principal payments on the Authority's outstanding bonds and is funded primarily through revenue and to a much lesser extent bond proceeds (capitalized interest). For the two months ended February 28, 2025, Debt Service totaled $164,992,000, which was $8,333,000 or 4.8% below budget as the 2025 Budget assumed a $1.0 Billion bond issuance in January 2025, which to date has not been required. Total Debt Service through February included $97,733,000 in interest payments and $67,259,000 in principal payments. Net Debt Service (funded from revenue, net of capitalized interest) was $155,129,000 for the two months and meets the budget. The 2025 annual debt service budget includes approximately $936,600,000 of debt service funded from revenue (net debt service), and the remaining $109,600,000 of debt service funded from bond proceeds (capitalized interest), for a total debt service budget of $1,046,200,000.

The General Reserve Fund includes all contractual payments subordinate to bondholders and expenditures for any other corporate purpose. The General Reserve Fund spending totaled $104,987,000 for the two months ended February 28, 2025, which was $12,266,000, or 10.5% below the year-to-date budget. Spending consisted primarily of $80,000,000 for the 2021 State Public Transportation Projects Funding Agreement, $3,667,000 for the Transportation Trust Fund, and $3,333,000 for the 2023 State Public Transportation Projects Funding Agreement. Also included are $10,000,000 in transfers to the Supplemental Capital program in 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 two months ended February 28, 2025, total expenditures were approximately $19,171,000, which was 43.2% of the 2025 year-to-date spending budget. Expenditures included $2,344,000 for Service Area Improvements Phase 5, $2,041,000 for TPK Resurfacing Mileposts 54-60 Section 7, and $1,992,000 for State Police Vehicles (2024). In addition to these expenditures, there are open contracts and commitments totaling approximately $391,195,000.

The Construction Fund, which is funded from bond proceeds, consists of the 2024-2028 Capital Improvement Program, the 2019 Capital Improvement Program, and the 2008 $7 Billion Capital Improvement Program. For the two months ended February 28, 2025, total expenditures were approximately $40,044,000, which was 24.7% of the 2025 year-to-date spending budget. Total expenditures included $5,313,000 for TPK Bridge Repairs W110_111_112, $2,367,000 for Passaic River Bridge Rehabilitation, and $338,000 for NBHCE Bridge Re-decking. In addition to these expenditures, there are open contracts and commitments totaling approximately $1,609,042,000.