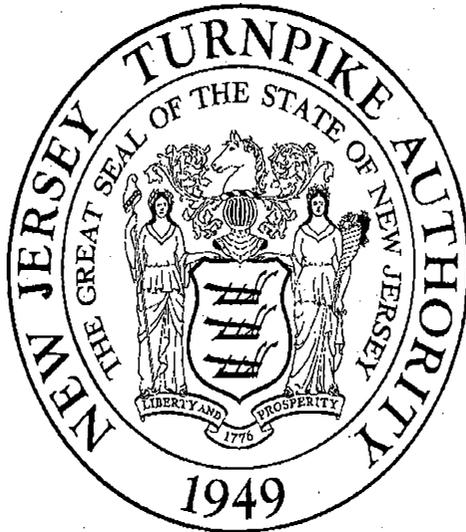


*“This is the agenda, to the extent known, for the
March 4, 2026 Board Meeting.*

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



AGENDA

Board Meeting
NEW JERSEY TURNPIKE
AUTHORITY
March 4, 2026

Priya Jain, Chair
Kris Kolluri, Executive Director

AGENDA
NEW JERSEY TURNPIKE AUTHORITY

March 4, 2026

10:00 A.M.

<i>Priya Jain</i>	<i>Chair</i>
<i>Ulises E. Diaz</i>	<i>Vice Chair</i>
<i>Michael R. DuPont</i>	<i>Treasurer</i>
<i>Ronald Gravino</i>	<i>Commissioner</i>
<i>Raphael Salerno</i>	<i>Commissioner</i>
<i>Francisco Maldonado</i>	<i>Commissioner</i>
<i>John S. Wisniewski</i>	<i>Commissioner</i>
<i>Kris Kolluri</i>	<i>Executive Director</i>

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: March 4, 2026

Table of Contents

PUBLIC SESSION AGENDA MEETING CALLED TO ORDER

EXECUTIVE SESSION

PUBLIC COMMENT

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

ADJOURNMENT

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: March 4, 2026

HUMAN RESOURCES

2026-03-035 Roster/Confirmation of Personnel Matters

LAW

2026-03-036 Authorization to Declare Surplus to the Authority's Needs and Authorize the Executive Director to Sell to the Adjacent Landowner
Parcels: RX543, X544 and X545
Turnpike Sections 5C and 5A, Woodbridge Township, Middlesex County
Total Area: 0.183 acres or 7955 SF

The Property consists of three (3) parcels which are currently part of the Authority right of way in Sections 5C and 5A in the vicinity of Mile Post 89.6, between Interchanges 10 and 11 of the Turnpike. An Administrative Determination of Value has been prepared for the parcels and the properties have been certified by the various departments as surplus to the Authority's needs. Authorization of this item will allow the property to be disposed of pursuant to the Authority's regulations for sale of surplus property, N.J.A.C. 19:9-2.6, and the Authority's By-Laws to the adjacent property owner of 190 Marlin Drive, Woodbridge, New Jersey.

ENGINEERING

COMPETITIVE PROCUREMENTS

A. PUBLIC BID SOLICITATIONS - AWARD OF CONTRACTS

2026-03-037 Recommendation to Award Contract No. P200.869
Garden State Parkway
Montana Construction Corp Inc.
Drainage Video Inspection and Cleaning, Milepost 123.6 to 127.0
R-199403, Budget Code: 5000010013
Amount: \$2,869,960.00

This contract will provide for drainage video inspection, cleaning, and maintenance along the Parkway from Milepost 123.6 to 127.0. All work is expected to be completed by November 2026.

2026-03-038 Recommendation to Award Contract No. T835.770.204
New Jersey Turnpike
George Harms Construction Co., Inc.
Construction of Newark Bay-Hudson County Extension Improvements Program,
Section 2
Westbound Newark Bay Bridge Trestle (Newark)
R-199469, Budget Code: 5000056102
Amount: \$38,366,980.00

This contract will provide for the construction of a trestle in Newark to support the future construction of the westbound Newark Bay Bridge, including necessary access driveways. All work is expected to be substantially completed by March 2027.

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: March 4, 2026

2026-03-039

Recommendation to Award Contract No. T835.770.205

New Jersey Turnpike

PKF-Mark III, Inc.

Construction of Newark Bay-Hudson County Extension Improvements Program,
Section 2

Westbound Newark Bay Bridge Trestle (Bayonne)

R-198117, Budget Code: 5000056102

Amount: \$74,112,000.00

This contract will provide for the construction of a trestle in Bayonne to support the future construction of the westbound Newark Bay Bridge, including necessary access driveways. All work is expected to be substantially completed by April 2027.

B.

ORDER FOR PROFESSIONAL SERVICES (OPS)

2026-03-040

Recommendation to Issue Order for Professional Services No. T4144

New Jersey Turnpike

STV Incorporated

Supervision of Construction Services for Contract No. T835.770.204

Construction of Newark Bay-Hudson County Extension Improvements Program,
Section 2 Westbound Newark Bay Bridge Trestle (Newark) and

Contract No. T835.770.205

Construction of Newark Bay-Hudson County Extension Improvements Program,
Section 2 Westbound Newark Bay Bridge Trestle (Bayonne)

R-196895, Budget Code: 5000056102

Amount: \$9,095,000.00

This OPS will provide supervision of construction services for Contract Nos. T835.770.204 and T835.770.205, Construction of Newark Bay-Hudson County Extension Improvements Program, Section 2, Westbound Newark Bay Bridge Trestles in Newark and Bayonne. These services include bridge construction inspection, material testing, video archiving, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

2026-03-041

Recommendation to Issue Order for Professional Services No. P4280

Garden State Parkway

KS Engineers, P.C.

Supervision of Construction Services for Contract No. P200.869

Drainage Video Inspection and Cleaning, Milepost 123.6 to 127.0

R-199404, Budget Code: 5000010013

Amount: \$710,000.00

This OPS will provide supervision of construction services for Contract No. P200.869, Drainage Video Inspection and Cleaning, Milepost 123.6 to 127.0. These services include construction management and inspection, record keeping, material testing, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

AGENDA
 NEW JERSEY TURNPIKE AUTHORITY
 BOARD MEETING: March 4, 2026

C. FINAL ACCEPTANCES

2026-03-042	Contractor / Contract No.	Description	Amount
	Agate Construction Co., Inc. / T100.616	Waterway Substructure Rehabilitation of Turnpike Structures W110.42 and W111.48	\$60,034.54
	Ferreira Construction Co., Inc. / P100.653	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2024)	\$247,836.80
	Joseph M. Sanzari, Inc. / T900.845	Interchanges 14, 15E and 17E Toll Island and Pavement Repairs	\$410,221.86
	Ferreira Construction Co., Inc. / T835.770.208	Construction and Removal of Newark Bay Bridge (Str. No. N2.01) Peregrine Falcon Nest	\$81,700.00

Amount Due to Contractors: \$799,793.20

Budget Code: Various Funds

D. REPORTS

2026-03-043 Acknowledge Reports of Engineering Expenditures Under Delegated Authority

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

PROCUREMENT AND MATERIALS MANAGEMENT
COMPETITIVE PROCUREMENTS

A. PUBLIC BIDS

2026-03-044 **Trailer-Mounted Crack Seal Units (6)**
 McGrath Municipal Equipment LLC
 R-197248 (Operations)
 Budget Code: 0490016030
 Amount: \$344,280.00

Under this contract, McGrath Municipal Equipment LLC will provide six (6) trailer-mounted crack seal units for use by the Maintenance Division of the Operations Department to repair asphalt and concrete on both Roadways. Bidders were required to quote unit and total prices for the equipment.

B. STATE/ GOVERNMENT CONTRACTS

2026-03-045 **2026 Ford F-150 Crew Cab 4WD Utility Trucks (10)**
 Winner Ford, Inc.
 R-198830 (Operations)
 Budget Code: 0490016030
 State Contract No. T2776/ 20-FLEET-01189 expiring 06/17/2026
 Amount: \$579,720.00

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: March 4, 2026

Under this contract, Winner Ford, Inc. will provide the Authority with ten (10) 2026 Ford F-150 Crew Cab 4WD Utility Trucks with equipment options at a unit price of \$57,972.00. These vehicles are replacing existing older models that have reached their life expectancy and will be sold as surplus, if feasible. Therefore, it is requested to purchase ten (10) 2026 Ford F-150 Utility Trucks for an amount not to exceed \$579,720.00.

2026-03-046

2026 Ford F-250 Regular Cab Trucks (10)

Winner Ford, Inc.

R-198838 (Operations)

Budget Code: 0490016037

State Contract No. T2776/ 20-FLEET-01189 expiring 06/17/2026

Amount: \$589,175.00

Under this contract, Winner Ford, Inc. will provide the Authority with seven (7) 2026 Ford F-250 Regular Cab 4WD Utility Trucks with plows at a unit price of \$62,447.00 and three (3) 2026 Ford F-250 Regular Cab 2WD Pick-Up Trucks at a unit price of \$50,682.00. These vehicles are replacing existing older models that have reached their life expectancy and will be sold as surplus, if feasible. Therefore, it is requested to purchase seven (7) 2026 Ford F-250 Utility Trucks with plows and three (3) Ford F-250 2WD Pick-Up Trucks for an amount not to exceed \$589,175.00.

2026-03-047

2026 Ford F-150 Crew Cab 4WD Utility Trucks (10)

Winner Ford, Inc.

R-198839 (Operations)

Budget Code: 0490016037

State Contract No. T2776/ 20-FLEET-01189 expiring 06/17/2026

Amount: \$573,470.00

Under this contract, Winner Ford, Inc. will provide the Authority with ten (10) 2026 Ford F-150 Crew Cab 4WD Utility Trucks with equipment options at a unit price of \$57,347.00. These vehicles are replacing existing older models that have reached their life expectancy and will be sold as surplus, if feasible. Therefore, it is requested to purchase ten (10) 2026 Ford F-150 Utility Trucks for an amount not to exceed \$573,470.00.

2026-03-048

Fileshare License Renewal 2026

Insight Public Sector, Inc.

R-199281 (Information Technology Services)

Budget Code: 010 00 830 121020

State Contract No. 20-TELE-01512 expiring 05/24/2026

Amount: \$359,041.78

Under this contract, Insight Public Sector, Inc. will provide the Authority with software licenses for Accelion Kiteworks. Kiteworks allows the Authority to electronically share large files with internal personnel and external entities. This renewal is for a total of 1,304 user licenses to cover the period from 03/01/2026 to 02/28/2027. Therefore, it is requested to enter into a contract with Insight Public Sector, Inc. for an amount not to exceed \$359,041.78.

2026-03-049

Content Delivery Network Architecture

ePlus Technology, Inc.

R-199300 (Information Technology Services)

Budget Code: 0490052015

State Contract No. M7000/20-TELE-01195 expiring 09/30/2026

Amount: \$473,908.50

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: March 4, 2026

Under this contract, ePlus Technology, Inc. will supply the Authority with network and security equipment, as well as installation and support services for a content delivery network (CDN). Currently, the Authority streams traffic cameras to the Authority website, NJ511, and other entities through a third party. This procurement will improve this distribution model by providing industry standards and enhanced security, as well as the necessary networking and computing equipment to support the expansion of the video sharing platform. Professional services to design and install the architecture and five (5) years of support are also included. Therefore, it is requested to enter into a contract with ePlus Technology, Inc. for an amount not to exceed \$473,908.50.

2026-03-050

Advanced Traffic Management System (ATMS) Kyra Licenses 2026

Dell Marketing, LP

R-199386 (Information Technology Services)

Budget Code: 010 00 830 121020

State Contract No. M0483/24-TELE-71883 expiring 06/30/2026

Amount: \$154,499.99

Under this contract, Dell Marketing, LP will provide the Authority with IntelliConnect Device Module software license renewal. This software allows the Operations Department to manage the roadway signs across both Roadways. Therefore, it is requested to enter into a contract with Dell Marketing, LP for an amount not to exceed \$154,499.99.

2026-03-051

Advanced Traffic Management System (ATMS) Support and Maintenance 2026

Kyra Solutions, Inc.

R-199388 (Information Technology Services)

Budget Code: 010 00 830 121020

GSA Contract No. GS-35F-103GA expiring 11/30/2026

Amount: \$202,000.50

Under this contract, Kyra Solutions, Inc. will supply the Authority with the renewal of Kyra Solutions, Inc., software support and maintenance for the IntelliConnect Device Module software. This solution was built for the Operations Department to manage the roadway signs across both Roadways. Therefore, it is requested to enter into a contract with Kyra Solutions, Inc. for an amount not to exceed \$202,000.50.

2026-03-052

Computer Hardware

Dell Marketing, LP

RM-199426 (Information Technology Services)

Budget Code: 010 00 830 480030

State Contract No. M0483/24-TELE-71883 expiring 06/30/2026

Amount: \$2,500,000.00

Under this contract, Dell Marketing, LP will provide the Authority with Dell Manufactured computer hardware. This contract will include servers, desktops, laptops, tablets, docks, monitors and related hardware and accessories. This hardware will support ongoing and new projects for the ITS Department, including hardware and server replacement for tolling lanes, new server virtualization environments for Windows and Linux, end user hardware refresh, hardware to equipment for new users, and additional initiatives as required. Therefore, it is requested to enter into a contract with Dell Marketing, LP for an amount not to exceed \$2,500,000.00.

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: March 4, 2026

2026-03-053 **Next Generation Back Office Project Management Implementation Services**
The North Highland Company LLC
R-199269 (Information Technology Services)
Budget Code: 5000052005
State Contract No. T2599/22-PROS1-77738 expiring 06/30/2029
Amount: \$1,895,040.00

Under this contract, The North Highland Company LLC will continue to provide project management services for the implementation of the New Jersey E-ZPass Next Generation Back Office (NGBO). NGBO consists of four (4) service categories: Category A, Customer Service Center Services; Category B, License Plate Review Services; Category C, Collections Services; and Category D, Merchant Services. Implementation services began in second quarter 2025 and has a 36-month implementation schedule. North Highland has been supporting the Authority by establishing and operating a Project Management Office grounded in Authority's project management standards, tools, and Project Management Body of Knowledge aligned best practices. This foundation enables consistent governance, disciplined execution, and increased transparency to support the successful delivery of the NJ E-ZPass NGBO. This request serves as the Year 2 of North Highland's project management support services. North Highland will invoice the Authority on a time and material monthly basis. Therefore, it is requested to enter into a contract with The North Highland Company LLC for an amount not to exceed \$1,895,040.00.

2026-03-054 **State Contract Modifications**
At prior Board of Commissioners Meetings, the Authority approved purchases (up to a maximum authorized dollar amount) from the vendors listed herein under the New Jersey State contracts referenced below. The terms of the referenced State contracts have been extended, and additional funds are needed to purchase these necessary goods and/or services through the extended terms of the State contracts:

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

Consolidated Steel and Aluminum Fence Co.
RM-198555/Contract No. 2216 (Inventory/Operations)
State Contract No. T0640/88680 expiring 06/30/2026
Budget Code: Various
Current Authorized Amount: \$ 1,397,380.00
Requested Amount: \$ 200,000.00
New Authorized Amount: \$ 1,597,380.00

Traffic Control Devices & Attenuator Parts and Supplies

Traffic Safety Service LLC
RM-199025/Contract No. 2969 (Inventory)
State Contract No. T2908/ 20-FLEET-01319 expiring 09/22/2026
Budget Code: Various
Current Authorized Amount: \$ 529,000.00
Requested Amount: \$ 150,000.00
New Authorized Amount: \$ 679,000.00

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: March 4, 2026

Automotive Parts & Accessories for Light Duty Vehicles

Freehold Ford, Inc.

RM-199089/Contract No. 2831 (Operations)

State Contract No. T2760/19-FLEET-00918 expiring 08/04/2026

Budget Code: Various

Current Authorized Amount: \$ 1,273,000.00

Requested Amount: \$ 200,000.00

New Authorized Amount: \$ 1,473,000.00

Snowplow Parts & Grader and Loader Blades

Greelco, Inc.

RM-199616/Contract No. 2098 (Inventory)

State Contract No. T0085/24-FLEET-118740 expiring 10/09/2028

Budget Code: Various

Current Authorized Amount: \$ 7,060,000.00

Requested Amount: \$ 900,000.00

New Authorized Amount: \$ 7,960,000.00

C.

SOLE SOURCE

2026-03-055

Toro Mower Parts

Storr Tractor Company

RM-198665 (Inventory)

Budget Code: Various

Amount: \$200,000.00

Under this contract, Storr Tractor Company will supply the Authority with Toro Mower Parts stocked in Inventory for use on both Roadways. Items include, but are not limited to, filters, belts, gaskets, wheels, housing assemblies and blades. As the sole distributor in the State of New Jersey for Toro Mower Parts, Storr Tractor Company is the only vendor available to the Authority which has authorization from the manufacturer to sell mower parts, as well as service this line of equipment. Therefore, it is requested to enter into a contract with Storr Tractor Company for an amount not to exceed \$200,000.00.

2026-03-056

Skyline Controller Replacement

Skyline, Inc.

RM-199325 (Information Technology Services)

Budget Code: 0490052033

Amount: \$295,000.00

Under this contract, Skyline, Inc. will provide the Authority with replacement sign controllers. The sign controllers will replace the existing original 17 controllers that interface with the drum signs, which are obsolete and no longer repairable. ITS will replace the obsolete controllers with a currently supported model. Therefore, it is requested to enter into a contract with Skyline, Inc. for an amount not to exceed \$295,000.00.

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: March 4, 2026

GENERAL BUSINESS

- 2026-03-057 **Volume and Crash Synopses**
Garden State Parkway and New Jersey Turnpike: Period 01/01/2026 through 01/31/2026; with 2025-2026 Yearly Comparisons through January 2026.
- 2026-03-058 **New Jersey State Police Troop D Activity Reports**
For January 2026, with 2025–2026 Yearly Comparisons.
- 2026-03-059 **Financial Summary for one (1) month ended January 31, 2026**
- 2026-03-060 **Authorization to Adopt Series 2026 Turnpike Revenue Bond Resolution**

Authorization is requested to adopt the 2026 Turnpike Revenue Bond Resolution. The Resolution authorized the Authority to issue up to \$1,000,000,000 of new money bonds, proceeds of which will be used to fund the Authority's ongoing Capital Improvement Programs, including those projects that are part of the Long-Range Capital Plan.
- 2026-03-061 **Authorization to Adopt Series 2026 Turnpike Revenue Refunding Bond Resolution**

Authorization is requested to adopt the 2026 Turnpike Revenue Refunding Bond Resolution. The Resolution authorizes the Authority to issue up to \$3,000,000,000 of refunding bonds, proceeds of which will be used to refinance certain outstanding Turnpike Revenue Bonds.
- 2026-03-062 **Authorization for the Deputy Executive Director to enter into a Memorandum of Understanding with the New Jersey Transit Corporation for the funding of bus services in support of the FIFA World Cup 2026 in an amount not to exceed \$4.1 million**

Law



New Jersey Turnpike Authority

MEMORANDUM

February 10, 2026

TO: Kris Kolluri
Executive Director

FROM: Thomas F. Holl
Director of Law

RE: Authorization to Declare Surplus to the Authority's Needs and
Authorize the Executive Director to Sell to the Adjacent Landowner
Parcels: RX543, X544 and X545, Turnpike Sections 5C and 5A
Woodbridge Township, Middlesex County
Total Area: 0.183 acres or 7955 SF

The Property consists of three (3) parcels which are currently part of the Authority right of way in Sections 5C and 5A the vicinity of Mile Post 89.6, between Interchanges 10 and 11 of the Turnpike. The Authority has received numerous maintenance complaints at the location. The adjacent landowner at 190 Marlin Drive, Woodbridge, New Jersey has made a request to purchase the Property. It is isolated from the active Turnpike by a noise wall and does not appear to serve any useful purpose to the Authority. Instead, the Property has become a maintenance burden. To resolve the issue, the Authority recommends selling the Property to the adjacent landowner.

In accordance with the Authority's regulations for the sale of surplus property, N.J.A.C. 19:9-2.6, the Law Department has circulated information regarding the Property to the Chief Engineer, the Director of Operations, the Chief Information Officer (ITS), and the Authority's Engineering Consultant for review. Each has reviewed information regarding the Property, and all have certified that the Authority no longer requires the Property and does not see any future use of the Property by the Authority. An Administrative Determination of Value has also been prepared for the parcels.

Accordingly, it is recommended that the Board declares the Property surplus to the Authority's needs. It is further recommended that the Executive Director be authorized to take any steps necessary to sell the property to the adjacent landowner, in accordance with the Authority's regulations for the sale of Surplus Property, N.J.A.C. 19:9-2.6, and the Authority's By-Laws. It is further recommended that the Board 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.

Thomas F. Holl
Director of Law

CERTIFIED FOR CONSIDERATION:

Kris Kolluri
Executive Director

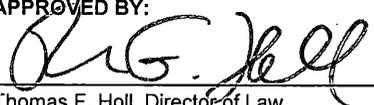
Engineering

ENGINEERING AGENDA FOR THE MARCH 4, 2026 COMMISSION MEETING

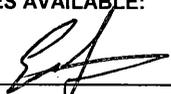
Comments	Note	Agenda Item #	Company Name Item Description	Authorized Amount
COMPETITIVE PROCUREMENT				
AWARD OF CONTRACTS				
	F	037	Recommendation to Award Contract No. P200.869 Montana Construction Corp Inc. Drainage Video Inspection and Cleaning, Milepost 123.6 to 127.0	\$2,869,960.00
	F	038	Recommendation to Award Contract No. T835.770.204 George Harms Construction Co., Inc. Construction of Newark Bay-Hudson County Extension Improvements Program, Section 2 Westbound Newark Bay Bridge Trestle (Newark)	\$38,366,980.00
	F	039	Recommendation to Award Contract No. T835.770.205 PKF-Mark III, Inc. Construction of Newark Bay-Hudson County Extension Improvements Program, Section 2 Westbound Newark Bay Bridge Trestle (Bayonne)	\$74,112,000.00
TOTAL NUMBER OF ITEMS	3			\$115,348,940.00
PROFESSIONAL SERVICES (OPS)				
	F	040	Recommendation to Issue Order for Professional Services No. T4144 STV Incorporated Supervision of Construction Services for Contract No. T835.770.204, Construction of Newark Bay-Hudson County Extension Improvements Program, Section 2 Westbound Newark Bay Bridge Trestle (Newark) and Contract No. T835.770.205, Construction of Newark Bay-Hudson County Extension Improvements Program, Section 2 Westbound Newark Bay Bridge Trestle (Bayonne)	\$9,095,000.00
	F	041	Recommendation to Issue Order for Professional Services No. P4280 KS Engineers, P.C. Supervision of Construction Services for Contract No. P200.869 Drainage Video Inspection and Cleaning, Milepost 123.6 to 127.0	\$710,000.00
TOTAL NUMBER OF ITEMS	2			\$9,805,000.00
TOTAL COMPETITIVE PROCUREMENT CONTRACT ITEMS	5		TOTAL COMPETITIVE PROCUREMENT CONTRACTS	\$125,153,940.00
FINAL ACCEPTANCE				
	F	042	Contract No. T100.616 Waterway Substructure Rehabilitation of Turnpike Structures W110.42 and W111.48	\$60,034.54
			Contract No. P100.653 Bridge Repairs and Resurfacing, Milepost 0 to 126 (2024)	\$247,836.80
			Contract No. T900.845 Interchanges 14, 15E and 17E Toll Island and Pavement Repairs	\$410,221.86
			Contract No. T835.770.208 Construction and Removal of Newark Bay Bridge (Str. No. N2.01) Peregrine Falcon Nest	\$81,700.00
TOTAL NUMBER OF ITEMS	1			\$799,793.20
TOTAL ITEMS	6		TOTAL ENGINEERING ITEMS	\$125,953,733.20

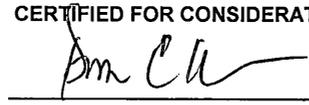
NOTE:
BUDGET IMPACT
 FF Future Funded
 FP Subject to funding availability at the time of ordering.
 FS Funding subject to authorization through WRAF approval process.
 F Funds are available in the appropriate operating/capital budgets for the referenced procurements.

RECOMMENDATION: The purchases/contracts be approved as proposed.

APPROVED BY: 
 Thomas F. Holl, Director of Law

SUBMITTED BY: 
 Daniel L. Hesslein, Chief Engineer
 February 25, 2026

MONIES AVAILABLE: 
 Erwin Luna, Deputy Chief Financial Officer

CERTIFIED FOR CONSIDERATION: 
 Kris Kolluri, Executive Director

COMMISSION MEETING DATE: March 4, 2026

Vendor Name (& Location):	
Montana Construction Corp Inc. Lodi, New Jersey	
Description:	
Garden State Parkway Drainage Video Inspection and Cleaning Milepost 123.6 to 127.0	
PROCUREMENT TYPE:	
<input checked="" type="checkbox"/>	Competitive
<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:	
<input checked="" type="checkbox"/>	Bid
<input type="checkbox"/>	RFP
<input type="checkbox"/>	State Contract
<input type="checkbox"/>	Sole Source
<input type="checkbox"/>	Other

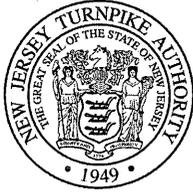
Number: Contract No. P200.869	
Total Amount: \$ 2,869,960.00	
Budget Code:	
5000010013	
Contract Term (Including Options, if any):	
Funding Source: <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital	
FS	Funding subject to authorization through WRAF approval process.
<input type="checkbox"/>	<input checked="" type="checkbox"/>
FF	Future Funded
<input type="checkbox"/>	<input type="checkbox"/>
F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>	<input type="checkbox"/>
Requesting Department:	
Engineering	
Director/Manager:	
Daniel L. Hesslein, P.E., Chief Engineer	
Publicly advertised on www.njpublicnotices.com and posted on the Authority's website on November 25, 2025.	

This contract will provide for drainage video inspection, cleaning, and maintenance along the Parkway from Milepost 123.6 to 127.0. All work is expected to be completed by November 2026.

Three bid proposals were received on January 6, 2026, for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$2,869,960.00, may be compared to the Engineer's Estimate in the amount of \$3,177,585.00. The low bidder, Montana Construction Corp Inc., is considered competent to complete this contract.

It is therefore recommended that Contract No. P200.869 be awarded to the low bidder, Montana Construction Corp Inc. of Lodi, New Jersey in the amount of \$2,869,960.00. 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 assigned to this contract, HNTB Corporation, concurs with this recommendation.



New Jersey Turnpike Authority

Memorandum

January 6, 2026

TO: Daniel L. Hesslein
Chief Engineer

RE: Contract No. P200.869
Drainage Video Inspection and Cleaning
Milepost 123.6 to 127.0

On January 6, 2026 the following proposals were received:

- | | |
|---|----------------|
| 1. Montana Construction Corp Inc., Lodi, NJ | \$2,869,960.00 |
| 2. National Water Main Cleaning Company, Kearny, NJ | \$3,127,772.25 |
| 3. Colonnelli Brothers, Inc., Hackensack, NJ | \$3,795,355.00 |

The Engineer's Estimate for this Contract is \$3,177,585.00


David M. Siegler
Manager, Contracts

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

COMMISSION MEETING DATE: March 4, 2026

Vendor Name (& Location):			
George Harms Construction Co., Inc. Farmingdale, New Jersey			
Description:			
New Jersey Turnpike			
Construction of Newark Bay-Hudson County Extension Improvements Program, Section 2 Westbound Newark Bay Bridge Trestle (Newark)			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input checked="" type="checkbox"/>	Bid	<input type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

Number: Contract No. T835.770.204			
Total Amount:		\$ 38,366,980.00	
Budget Code:			
5000056102			
Contract Term (Including Options, if any):			
Funding Source:			
<input type="checkbox"/>		Operating	<input checked="" type="checkbox"/>
<input type="checkbox"/>		Capital	
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, P.E., Chief Engineer			
Publicly advertised on www.njpublicnotices.com and posted on the Authority's website on August 12, 2025.			

This contract will provide for the construction of a 106,000 square foot timber deck trestle in Newark to support the future construction of the westbound Newark Bay Bridge, including necessary access driveways. All work is expected to be completed by March 2027.

Eight bid proposals were received on October 15, 2025, for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$38,366,980.00, may be compared to the second low bid in the amount of \$39,745,171.00. The low bid was substantially lower than the Engineer's Estimate in the amount of \$82,500,957.00 and likely due to the low bidder's knowledge of the work based on similar completed projects, current involvement in the region, and more competitive prices for steel products. Engineering Department representatives confirmed with the low bidder that they can perform the work at the bid prices. The low bidder, George Harms Construction Co., Inc., has performed work for the Authority and is considered competent to complete this contract.

It is therefore recommended that Contract No. T835.770.204 be awarded to the low bidder, George Harms Construction Co., Inc. of Farmingdale, New Jersey in the amount of \$38,366,980.00. 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 assigned to this contract, HNTB Corporation, concurs with this recommendation.



New Jersey Turnpike Authority

Memorandum

October 15, 2025

TO: Daniel L. Hesslein
Chief Engineer

RE: Contract No. T835.770.204
Construction of Newark Bay-Hudson County Extension Improvements Program, Section 2
Westbound Newark Bay Bridge Trestle (Newark)

On October 15, 2025 the following proposals were received:

1. George Harms Construction Co., Inc., Farmingdale, NJ	\$38,366,980.00
2. Walsh Construction Company II, LLC, Little Falls, NJ	\$39,745,171.00 *
3. PKF-Mark III, Inc., Newtown, PA	\$46,493,000.00
4. Yonkers Contracting Company, Inc., Yonkers, NY	\$49,969,211.00
5. IEW Construction Group Inc., Hamilton, NJ	\$49,981,415.59
6. Ferreira Construction Co. Inc., Branchburg, NJ	\$50,825,155.00
7. SPC Construction Co. LLC, Secaucus, NJ	\$59,043,790.00
8. A. Servidone, Inc. & B. Anthony Construction Corp., A Joint Venture Old Bridge, NJ	\$73,603,019.00

The Engineer's Estimate for this Contract is \$82,500,957.00

David M. Siegler
Manager, Contracts

* Electronic bid received. Bidder not prequalified at time of bid.
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 4, 2026

Vendor Name (& Location):			
PKF-Mark III, Inc. Newtown, Pennsylvania			
Description:			
New Jersey Turnpike			
Construction of Newark Bay-Hudson County Extension Improvements Program, Section 2 Westbound Newark Bay Bridge Trestle (Bayonne)			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input checked="" type="checkbox"/>	Bid	<input type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

Number: Contract No. T835.770.205			
Total Amount: \$ 74,112,000.00			
Budget Code:			
5000056102			
Contract Term (Including Options, if any):			
Funding Source: <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital			
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, P.E., Chief Engineer			
Publicly advertised on www.njpublicnotices.com and posted on the Authority's website on October 2, 2025.			

This contract will provide for the construction of a 177,000 square foot timber deck trestle in Bayonne to support the future construction of the westbound Newark Bay Bridge, including necessary access driveways. All work is expected to be completed by April 2027.

Three bid proposals were received on November 12, 2025, for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$74,112,000.00, may be compared to the Engineer's Estimate in the amount of \$78,997,234.00. The low bidder, PKF-Mark III, Inc., has performed work for the Authority and is considered competent to complete this contract.

It is therefore recommended that Contract No. T835.770.205 be awarded to the low bidder, PKF-Mark III, Inc., of Newtown, Pennsylvania in the amount of \$74,112,000.00. 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 assigned to this contract, HNTB Corporation, concurs with this recommendation.



New Jersey Turnpike Authority

MEMORANDUM

November 12, 2025

TO: Daniel L. Hesslein
Chief Engineer

RE: Contract No. T835.770.205
Construction of Newark Bay-Hudson County Extension Improvements Program,
Section 2 Westbound Newark Bay Bridge Trestle (Bayonne)

On November 12, 2025 the following proposals were received:

- | | |
|---|-----------------|
| 1. PKF-Mark III, Inc., Newtown, PA | \$74,112,000.00 |
| 2. Walsh Construction Company II, LLC, Little Falls, NJ | \$90,308,277.00 |
| 3. Conti Civil, LLC, Edison, NJ | \$99,237,442.00 |

The Engineer's Estimate for this Contract is \$78,997,234.00

A handwritten signature in black ink, appearing to read "David M. Siegler".

David M. Siegler
Manager, Contracts

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

COMMISSION MEETING DATE: March 4, 2026

Vendor Name (& Location):	
STV Incorporated Lawrenceville, New Jersey	
Description:	
New Jersey Turnpike	
Supervision of Construction Services for Contract No. T835.770.204, Construction of Newark Bay-Hudson County Extension Improvements Program, Section 2, Westbound Newark Bay Bridge Trestle (Newark) and Contract No. T835.770.205, Construction of Newark Bay-Hudson County Extension Improvements Program, Section 2, Westbound Newark Bay Bridge Trestle (Bayonne)	
PROCUREMENT TYPE:	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive
SOLICITATION TYPE:	
<input type="checkbox"/> Bid	<input checked="" type="checkbox"/> RFP
<input type="checkbox"/> Sole Source	<input type="checkbox"/> State Contract
<input type="checkbox"/>	<input type="checkbox"/> Other

Number: Order for Professional Services No. T4144	
Total Amount:	\$ 9,095,000.00
Budget Code:	
5000056102	
Contract Term (Including Options, if any):	
Funding Source:	<input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital
FS	Funding subject to authorization through WRAF approval process.
<input type="checkbox"/>	<input checked="" type="checkbox"/> F Funds are available in the appropriate operating/capital budgets for the referenced procurements.
FF	Future Funded
<input type="checkbox"/>	<input type="checkbox"/> FP Subject to funding availability at the time of ordering.
Requesting Department:	
Engineering	
Director/Manager:	
Daniel L. Hesslein, P.E., Chief Engineer	
Posted on the Authority's website on July 10, 2025	

This Order for Professional Services will provide supervision of construction services for Contract Nos. T835.770.204 and T835.770.205, Construction of Newark Bay-Hudson County Extension Improvements Program, Section 2, Westbound Newark Bay Bridge Trestles in Newark and Bayonne. These services include bridge construction inspection, material testing, video archiving, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

This assignment is classified as a "Complex Procurement" since the scope of work is not clearly defined and likely to change during the course of the project, and the cost exceeds \$6,000,000.00. The Solicitation for Expressions of Interest (EOI) was posted on the Authority's website and sixty-two (62) engineering firms were prequalified and eligible under Profile Code: B155, Bridge Construction Inspection. Three firms submitted EOIs by the closing date of July 31, 2025.

In accordance with the regulations, for Complex procurements, "If at least three, but not more than four, EOIs are deemed complete, these firms need not be evaluated...but shall receive the RFP" (N.J.A.C. 19:9-2.8.3). Thus, the procurement proceeded directly to the RFP phase and Technical and Fee Proposals were solicited from the three firms which submitted complete EOIs: STV Incorporated, Jacobs Engineering Group Inc., and Newark Bay Corridor Joint Venture. The Review Committee reviewed and evaluated each firm's Technical Proposal and it was determined that oral presentations would not be required. Final scoring resulted in STV Incorporated, being the highest technically ranked firm. The fee submitted by STV Incorporated, has been reviewed, negotiated, and is considered to be fair and reasonable for the services to be provided.

It is therefore recommended that Order for Professional Services No. T4144 be issued to the firm of STV Incorporated of Lawrenceville, New Jersey, in an amount not to exceed \$9,095,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.325 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. These professional services were procured by a fair and open process, and the recommended firm was selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: March 4, 2026

Vendor Name (& Location):	
KS Engineers, P.C. Newark, New Jersey	
Description:	
Garden State Parkway Supervision of Construction Services for Contract No. P200.869, Drainage Video Inspection and Cleaning Milepost 123.6 to 127.0	
PROCUREMENT TYPE:	
<input checked="" type="checkbox"/>	Competitive
<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:	
<input type="checkbox"/>	Bid
<input checked="" type="checkbox"/>	RFP
<input type="checkbox"/>	State Contract
<input type="checkbox"/>	Sole Source
<input type="checkbox"/>	Other

Number: Order for Professional Services No. P4280	
Total Amount: \$ 710,000.00	
Budget Code:	
5000010013	
Contract Term (Including Options, if any):	
Funding Source:	
<input type="checkbox"/>	Operating
<input checked="" type="checkbox"/>	Capital
<input type="checkbox"/>	FF
<input type="checkbox"/>	F
<input type="checkbox"/>	X
<input type="checkbox"/>	FP
FS Funding subject to authorization through WRAF approval process. Funds are available in the appropriate operating/capital budgets for the referenced procurements.	
FF Future Funded Subject to funding availability at the time of ordering.	
Requesting Department:	
Engineering	
Director/Manager:	
Daniel L. Hesslein, P.E., Chief Engineer	
Posted on the Authority's website on December 17, 2025	

This Order for Professional Services will provide supervision of construction services for Contract No. P200.869, Drainage Video Inspection and Cleaning Milepost 123.6 to 127.0. These services include construction management and inspection, record keeping, material testing, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

This assignment is classified as a "Simple" procurement based on the scope of work being clearly defined and not likely to change during the course of the project, and the cost not exceeding \$6,000,000.00. The solicitation for Expressions of Interest ("EOI") was posted on the Authority's website and sixty-one (61) engineering firms were prequalified and eligible under Profile Codes: B151, Construction Management and B153, Roadway Construction Inspection. Three firms submitted EOIs by the closing date of January 12, 2026.

Subsequent to the scoring of EOIs by the Review Committee, Fee Proposals were requested from the top three technically ranked firms. The firms in the order of ranking are: 1) KS Engineers, P.C., 2) Techno Consult Engineering, PC (formerly Techno Consult, Inc.), and 3) IH Engineers, P.C. The fee submitted by KS Engineers, P.C. has been reviewed and is considered to be fair and reasonable for the services to be provided.

It is therefore recommended that Order for Professional Services No. P4280 be issued to the firm of KS Engineers, P.C. of Newark, New Jersey, in an amount not to exceed \$710,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.35 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. These professional services were procured by a fair and open process, and the recommended firm was selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: March 4, 2026

Vendor Name (& Location):	
Description:	
FINAL ACCEPTANCE	
T100.616, Waterway Substructure Rehabilitation of Turnpike Structures W110.42 and W111.48	
P100.653, Bridge Repairs and Resurfacing, Milepost 0 to 126 (2024)	
T900.845, Interchanges 14, 15E and 17E Toll Island and Pavement Repairs	
T835.770.208, Construction and Removal of Newark Bay Bridge (Str. No. N2.01) Peregrine Falcon Nest	
PROCUREMENT TYPE:	
<input type="checkbox"/>	<input type="checkbox"/>
Competitive	Non-Competitive
SOLICITATION TYPE:	
<input type="checkbox"/>	<input type="checkbox"/>
Bid	RFP
<input type="checkbox"/>	<input type="checkbox"/>
Sole Source	Other
<input type="checkbox"/>	<input type="checkbox"/>
State Contract	

Number:			
Total Amount:		\$799,793.20	
Budget Code:			
Various Sources			
Contract Term (Including Options, if any):			
Funding Source:		<input type="checkbox"/>	<input checked="" type="checkbox"/>
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.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, P.E., Chief Engineer			

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

Contract No.	Contractor	Award Total Amount	No. of Change Orders	Additions/Reductions	Final Total Contract Amount	Final Payment Amount
T100.616	Agate Construction Co., Inc.	\$6,027,282.00	5	(\$273,828.11)	\$5,753,453.89	\$60,034.54
P100.653	Ferreira Construction Co., Inc.	\$10,587,472.00	8	\$6,185,457.96	\$16,772,929.96	\$247,836.80
T900.845	Joseph M. Sanzari, Inc.	\$1,198,800.00	1	\$230,381.92	\$1,429,181.92	\$410,221.86
T835.770.208	Ferreira Construction Co., Inc.	\$1,170,000.00	1	(\$42,000.00)	\$1,128,000.00	\$81,700.00
Total						\$799,793.20

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

**ENGINEERING DEPARTMENT
CONSTRUCTION CONTRACT PROGRESS SUMMARY**

DECEMBER 23, 2025 through FEBRUARY 2, 2026

MARCH 4, 2026 Commission Meeting

Page 1 of 17

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
Bridge Construction, Preservation and Security							
P100.338	Bridge Deck and Median Barrier Reconstruction, Milepost 140 to 143	Joseph M. Sanzari, Inc.	Original: 8/14/2023 Revised: Estimated:	GFT Infrastructure, Inc. <hr/> Cooper, Ian Miller, Joseph	Present: \$52,394,499.77 Award: \$48,380,000.00 Eng. Est.: \$49,549,186.50 Amt. Paid: \$48,137,389.93	99	Closeout in progress.
P100.476	Superstructure Replacement and Widening of Bridge No. 158.2, GSP Bridge over Passaic River, US Route 46, and River Drive	IEW Construction Group, Inc.	Original: 10/7/2025 Revised: Estimated: 12/17/2026	HNTB Corporation <hr/> McConnell, Andrew Miller, Connor	Present: \$112,893,011.36 Award: \$99,956,375.36 Eng. Est.: \$78,709,634.90 Amt. Paid: \$95,793,596.15	87	This contract is approximately 14 months behind schedule due to an Authority-issued Change of Plans. An extension of time is being evaluated.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
P100.511	Bridge Deck and Median Reconstruction, Milepost 160.6 to 162.5	Conti Civil, LLC	Original: 8/11/2025 Revised: Estimated:	Greenman-Pedersen, Inc. <hr/> McConnell, Andrew Miller, Connor	Present: \$68,962,803.15 Award: \$57,288,442.00 Eng. Est.: \$60,486,067.50 Amt. Paid: \$67,023,342.39	99	Closeout in progress.
P100.579	Parkway Bridge Deck and Superstructure Reconstruction, Milepost 124.4 to 128.1	Joseph M. Sanzari, Inc.	Original: 3/2/2026 Revised: Estimated: 8/2/2026	Greenman-Pedersen, Inc. <hr/> Cooper, Ian Adames, Steven	Present: \$67,788,643.92 Award: \$60,950,732.50 Eng. Est.: \$70,401,960.00 Amt. Paid: \$50,595,732.28	77	This contract is approximately 5 months behind schedule due to initial sewer conflict. An extension of time is being evaluated.
P100.583	Bridge Repairs and Resurfacing, Milepost 169.2 to 171.7	Joseph M. Sanzari, Inc.	Original: 11/24/2025 Revised: Estimated: 5/24/2026	Boswell Inc. <hr/> McConnell, Andrew Patterson, Matthew	Present: \$13,377,000.00 Award: \$13,377,000.00 Eng. Est.: \$19,172,909.43 Amt. Paid: \$11,585,866.96	95	Contract is approximately 6 months behind schedule. An extension of time is being evaluated.
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. <hr/> Cooper, Ian Adames, Steven	Present: \$806,563.46 Award: \$895,472.00 Eng. Est.: \$1,249,793.00 Amt. Paid: \$790,304.79	99	Closeout in progress.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
P100.653	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2024)	Ferreira Construction Co., Inc.	Original: Revised: Estimated:	LiRo Engineers, Inc. <hr/> Cooper, Ian Fortunato, Donald	Present: \$16,772,929.96 Award: \$10,587,472.00 Eng. Est.: \$12,137,938.00 Amt. Paid: \$16,722,929.96	99	Final Acceptance is scheduled for the March 4, 2026 Commission Meeting.
P100.654	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2024)	IEW Construction Group, Inc.	Original: 3/30/2025 Revised: Estimated:	Dewberry Engineers Inc. <hr/> Cooper, Ian Adames, Steven	Present: \$15,102,518.23 Award: \$13,698,593.04 Eng. Est.: \$12,368,465.00 Amt. Paid: \$14,192,073.95	99	Closeout in progress.
P100.661	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2025)	Joseph M. Sanzari, Inc.	Original: 3/31/2026 Revised: Estimated: 7/31/2026	LiRo Engineers, Inc. <hr/> Cooper, Ian Fortunato, Don	Present: \$17,847,207.85 Award: \$12,691,998.00 Eng. Est.: \$14,995,382.50 Amt. Paid: \$7,976,076.44	53	Contract is approximately 4 months behind schedule. An extension of time is being evaluated.
P100.662	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2025)	Joseph M. Sanzari, Inc.	Original: 3/31/2026 Revised: Estimated: 6/30/2026	Dewberry Engineers Inc. <hr/> Cooper, Ian Adames, Steven	Present: \$15,093,081.67 Award: \$11,565,000.00 Eng. Est.: \$15,643,565.00 Amt. Paid: \$9,392,766.58	69	Contract is approximately 3 months behind schedule. An extension of time is being evaluated.

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
P100.739	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2026)	Joseph M. Sanzari, Inc.	Original: 3/31/2027 Revised: Estimated:	Dewberry Engineers Inc. <hr/> Cooper, Ian Adames, Steven	Present: \$13,953,500.00 Award: \$13,953,500.00 Eng. Est.: \$15,180,860.00 Amt. Paid: \$0.00	0	The Pre-Construction Meeting was held on January 26, 2026.
P100.743	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2026)	Ferreira Construction Co., Inc.	Original: 3/9/2027 Revised: Estimated:	LiRo Engineers, Inc. <hr/> McConnell, Andrew Kunze, Andrew	Present: \$12,711,472.00 Award: \$12,711,472.00 Eng. Est.: \$15,097,469.00 Amt. Paid: \$0.00	0	Contract was awarded at the January 27, 2026 Commission Meeting. The Pre-Construction Meeting was held on February 19, 2026.
T100.523	Bridge Deck Reconstruction, Milepost 83 to 88	D'Annunzio & Sons, Inc.	Original: 7/15/2025 Revised: Estimated:	WSP USA Inc. <hr/> Cooper, Ian Paternostro, Enrico	Present: \$188,665,146.08 Award: \$172,657,000.00 Eng. Est.: \$203,491,155.58 Amt. Paid: \$181,675,308.97	98	Contract is substantially complete.
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. <hr/> Cooper, Ian McLean, Edward	Present: \$73,771,241.25 Award: \$69,630,889.00 Eng. Est.: \$99,188,379.34 Amt. Paid: \$56,675,460.55	65	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
T100.580	Replacement of Structure Nos. E112.95A and E112.95B	IEW Construction Group, Inc.	Original: 3/13/2029 Revised: Estimated:	WSP USA Inc. <hr/> Cooper, Ian Hom, Meri	Present: \$112,362,153.14 Award: \$111,873,703.22 Eng. Est.: \$178,085,586.80 Amt. Paid: \$21,656,280.18	19	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 <hr/> McConnell, Andrew Blair, Robert	Present: \$48,661,307.00 Award: \$47,769,980.00 Eng. Est.: \$58,023,625.00 Amt. Paid: \$28,757,554.17	58	Contract is on schedule.
T100.582	Deck Reconstruction, Milepost 98.4 to 98.7	Schiavone Construction Co.LLC	Original: 4/4/2025 Revised: Estimated:	Jacobs Engineering Group Inc. <hr/> McConnell, Andrew Cooper, Ian	Present: \$73,926,419.38 Award: \$72,756,960.00 Eng. Est.: \$63,493,764.00 Amt. Paid: \$71,688,593.72	98	Contract is substantially complete.
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: 3/31/2026	Jacobs Engineering Group Inc. <hr/> Cooper, Ian McLean, Edward	Present: \$45,254,613.81 Award: \$42,120,783.50 Eng. Est.: \$57,118,595.50 Amt. Paid: \$37,122,741.21	96	Contract is approximately 14 months behind schedule due to material fabrication delays. An extension of time is being evaluated.

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
T100.586	Bridge Superstructure and Median Barrier Reconstruction, Milepost 74.3 to 76.5	Joseph M. Sanzari, Inc.	Original: 10/18/2024 Revised: 7/8/2025 Estimated:	WSP USA Inc. McConnell, Andrew Russell, Donovan	Present: \$28,174,253.45 Award: \$25,985,429.90 Eng. Est.: \$33,747,132.95 Amt. Paid: \$26,544,719.82	98	Contract is substantially complete.
T100.599	Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2023)	Joseph M. Sanzari, Inc.	Original: 3/1/2024 Revised: Estimated:	Boswell Inc. Cooper, Ian Fortunato, Don	Present: \$20,723,790.73 Award: \$17,819,148.80 Eng. Est.: \$15,983,478.00 Amt. Paid: \$18,612,895.87	98	Contract is substantially complete.
T100.616	Waterway Substructure Rehabilitation of Turnpike Structures W110.42 and W111.48	Agate Construction Co., Inc.	Original: 12/15/2025 Revised: Estimated:	KS Engineers, P.C. McConnell, Andrew Russell, Donovan	Present: \$5,753,453.89 Award: \$6,027,282.00 Eng. Est.: \$9,950,000.00 Amt. Paid: \$5,617,012.00	99	Final Acceptance is scheduled for the March 4, 2026 Commission Meeting.
T100.638	Deck Rehabilitation of Newark Bay-Hudson County Extension (NB-HCE) Bridges, Zones 2 and 3	Joseph M. Sanzari, Inc.	Original: 7/24/2028 Revised: Estimated:	Dewberry Engineers Inc. Cooper, Ian Paternostro, Enrico	Present: \$80,735,000.00 Award: \$80,735,000.00 Eng. Est.: \$98,696,937.40 Amt. Paid: \$1,518,808.67	3	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
T100.646	Rehabilitation of Str. No. W107.87, Laderman Bridge, Milepost 105 to Milepost W110	Ferreira Construction Co., Inc.	Original: 5/31/2028 Revised: Estimated:	M&J Engineering, P.C. <hr/> Cooper, Ian Hom, Meri	Present: \$85,286,677.68 Award: \$84,246,472.00 Eng. Est.: \$120,323,461.05 Amt. Paid: \$26,459,531.58	32	Contract is on schedule.
T100.651	Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2024)	Joseph M. Sanzari, Inc.	Original: 3/1/2025 Revised: Estimated:	Boswell Inc. <hr/> Cooper, Ian Fortunato, Don	Present: \$31,894,160.37 Award: \$21,904,000.00 Eng. Est.: \$16,960,298.50 Amt. Paid: \$28,950,427.71	98	Contract is substantially complete.
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: 3/31/2026	ATANE Engineers, Architects and Land Surveyors, P.C. <hr/> Cooper, Ian Miller, Joseph	Present: \$22,029,419.47 Award: \$15,247,211.00 Eng. Est.: \$16,674,786.38 Amt. Paid: \$17,331,255.97	96	Contract is approximately 12 months behind schedule due to unforeseen field conditions. An extension of time is being evaluated.
T100.658	Superstructure Replacement, Turnpike Structure No. E111.15, Milepost E110.6 to E111.6	Joseph M. Sanzari, Inc.	Original: 2/4/2030 Revised: Estimated:	Jacobs Engineering Group Inc. <hr/> Cooper, Ian Miller, Joseph	Present: \$99,705,652.00 Award: \$99,705,652.00 Eng. Est.: \$122,592,691.50 Amt. Paid: \$0.00	0	The Pre-Construction Meeting was held on January 6, 2026.

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
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: 3/31/2026	ATANE Engineers, Architects and Land Surveyors, P.C. <u>Cooper, Ian</u> Miller, Joseph	Present: \$20,730,829.01 Award: \$15,999,472.00 Eng. Est.: \$19,271,336.45 Amt. Paid: \$15,801,457.85	74	Contract is approximately 3 months behind schedule due to unforeseen field conditions. An extension of time is being evaluated.
T100.665	Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2025)	D'Annunzio & Sons, Inc.	Original: 3/1/2026 Revised: Estimated: 8/1/2026	Boswell Inc. <u>Cooper, Ian</u> Fortunato, Don	Present: \$23,279,236.61 Award: \$16,557,000.00 Eng. Est.: \$14,471,700.00 Amt. Paid: \$18,064,413.12	84	Contract is approximately 5 months behind schedule. An extension of time is being evaluated.
T100.740	Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2026)	D'Annunzio & Sons, Inc.	Original: 3/1/2027 Revised: Estimated:	APTIM Environmental & Infrastructure, LLC <u>McConnell, Andrew</u> Fortunato, Don	Present: \$15,627,000.00 Award: \$15,627,000.00 Eng. Est.: \$15,773,315.00 Amt. Paid: \$0.00	1	The Pre-Construction Meeting was held on January 21, 2026.
T835.770.208	Construction and Removal of Newark Bay Bridge (Str. No. N2.01) Peregrine Falcon Nest	Ferreira Construction Co., Inc.	Original: 10/1/2025 Revised: Estimated:	Dewberry Engineers Inc. <u>Cooper, Ian</u> McLean, Edward	Present: \$1,128,000.00 Award: \$1,170,000.00 Eng. Est.: \$488,000.00 Amt. Paid: \$1,002,000.00	99	Final Acceptance is scheduled for the March 4, 2026 Commission Meeting.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
T900.856	On-Call Tasks for Newark Bay-Hudson County Extension Improvements Program	Joseph M. Sanzari, Inc.	Original: 2/25/2027 Revised: Estimated:	To Be Determined by Work Order <hr/> Cooper, Ian Paternostro, Enrico	Present: \$4,000,000.00 Award: \$4,000,000.00 Eng. Est.: \$4,000,000.00 Amt. Paid: \$1,141,681.56	30	Contract is on schedule.
Roadway Improvements							
A100.830	Curve Advisory Sign Installation New Jersey Turnpike Milepost 50.9 to 112.7, Garden State Parkway Milepost 48.3 to 155.8	J. Fletcher Creamer & Son, Inc.	Original: 11/17/2026 Revised: Estimated:	T.Y. Lin International <hr/> McConnell, Andrew Russell, Donovan	Present: \$5,474,740.00 Award: \$5,474,740.00 Eng. Est.: \$9,223,000.00 Amt. Paid: \$45,614.99	2	Contract is on schedule.
A900.557	Construction of Flood Mitigation, Turnpike Interchange 11	Kyle Conti Construction, LLC	Original: 8/31/2027 Revised: Estimated:	IH Engineers, P.C. <hr/> Cooper, Ian Adames, Steven	Present: \$10,888,888.10 Award: \$10,888,888.10 Eng. Est.: \$15,806,571.00 Amt. Paid: \$0.00	0	Contract was awarded at the January 27, 2026 Commission Meeting. The Pre-Construction Meeting was held on February 23, 2026.
A900.861	Immediate and Scheduled Repairs Milepost 0 to 122 New Jersey Turnpike and Milepost 0 to 172, Garden State Parkway (2025)	Joseph M. Sanzari, Inc.	Original: 4/22/2027 Revised: Estimated:	To Be Determined by Work Order <hr/> McConnell, Andrew Blair, Robert	Present: \$6,000,000.00 Award: \$6,000,000.00 Eng. Est.: \$6,000,000.00 Amt. Paid: \$0.00	0	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
P200.598	Rehabilitation of Concrete Median Barrier, Milepost 134 to 140	Crisdel Group, Inc.	Original: 12/20/2028 Revised: Estimated:	Jacobs Engineering Group Inc. Cooper, Ian Miller, Joseph	Present: \$65,501,462.66 Award: \$64,507,212.00 Eng. Est.: \$73,928,345.00 Amt. Paid: \$24,700,471.00	55	Contract is on schedule.
P200.669	Culvert Repairs, Milepost 156 to 163 and 119.85	Joseph M. Sanzari, Inc.	Original: 8/15/2028 Revised: Estimated:	APTIM Environmental & Infrastructure, LLC Cooper, Ian Miller, Joseph	Present: \$26,901,000.00 Award: \$26,901,000.00 Eng. Est.: \$40,816,514.00 Amt. Paid: \$5,083,215.40	19	Contract is on schedule.
P200.670	Culvert Repairs, Milepost 164 to 172	Carbro Constructors Corp.	Original: 6/30/2027 Revised: Estimated:	Greenman-Pedersen, Inc. Cooper, Ian McLean, Edward	Present: \$17,327,399.75 Award: \$17,327,399.75 Eng. Est.: \$26,158,857.00 Amt. Paid: \$7,362,089.41	43	Contract is on schedule.
P200.808	Shoulder Erosion Improvements, Milepost 154 to 156	Crisdel Group, Inc.	Original: 6/15/2027 Revised: Estimated:	Malick & Scherer, P.C. McConnell, Andrew Russell, Donovan	Present: \$7,056,650.00 Award: \$7,056,650.00 Eng. Est.: \$8,923,186.00 Amt. Paid: \$0.00	0	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
T100.744	Bridge Repairs and Resurfacing, Milepost 0 to 92, and the Pearl Harbor Memorial Turnpike Extension (2026)	Ferreira Construction Co., Inc.	Original: 4/30/2027 Revised: Estimated:	ATANE Engineers, Architects and Land Surveyors, P.C. <u>Cooper, Ian</u> Miller, Joseph	Present: \$17,923,472.00 Award: \$17,923,472.00 Eng. Est.: \$26,680,972.05 Amt. Paid: \$0.00	0	Contract was awarded at the January 27, 2026 Commission Meeting. The Pre-Construction Meeting was held on February 27, 2026.
T100.844	Noise Barrier and Miscellaneous Repairs, Milepost 79 to 90	Ferreira Construction Co., Inc.	Original: 11/15/2025 Revised: Estimated:	Greenman-Pedersen, Inc. <u>Cooper, Ian</u> Miller, Joseph	Present: \$1,341,472.00 Award: \$1,341,472.00 Eng. Est.: \$1,178,755.00 Amt. Paid: \$1,190,329.64	98	Contract is substantially complete.
T200.608	Roadway Stabilization and Reprofiting Improvements, Milepost 97 to 98 and 102 to 104.5	Crisdel Group, Inc.	Original: 9/27/2027 Revised: Estimated:	M&J Engineering, P.C. <u>McConnell, Andrew</u> Kunze, Andrew	Present: \$51,865,330.00 Award: \$51,865,330.00 Eng. Est.: \$72,283,569.00 Amt. Paid: \$17,026,010.32	32	Contract is on schedule.
T200.627	Drainage Video Inspection and Cleaning, Milepost 105.3 to 122	Mount Construction Co., Inc.	Original: 11/22/2024 Revised: 11/22/2025 Estimated: 3/29/2026	French & Parrello Associates, P.A. <u>McConnell, Andrew</u> Patterson, Matthew	Present: \$8,988,431.00 Award: \$6,488,431.00 Eng. Est.: \$8,955,470.00 Amt. Paid: \$6,543,931.41	95	Contract is approximately 4 months behind schedule. An extension of time is being evaluated.

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
T200.727	Guide Rail Improvements, Milepost 119.3 to 122	Creamer Ruberton, A Joint Venture	Original: 9/28/2026 Revised: Estimated:	NAIK Consulting Group, P.C. <hr/> McConnell, Andrew Patterson, Matthew	Present: \$21,691,729.00 Award: \$21,691,729.00 Eng. Est.: \$18,765,974.00 Amt. Paid: \$3,580,248.20	35	Contract is on schedule.
T200.728	Guide Rail Improvements, Milepost W109.3 to 119.3 and Milepost E115.9 to 119.3	Creamer Ruberton, A Joint Venture	Original: 12/4/2026 Revised: Estimated:	NAIK Consulting Group, P.C. <hr/> McConnell, Andrew Patterson, Matthew	Present: \$41,747,687.00 Award: \$41,747,687.00 Eng. Est.: \$33,720,458.00 Amt. Paid: \$4,462,798.68	30	Contract is on schedule.
T200.735	Guide Rail Improvements, Milepost 105.8 to W109.4 and Milepost 105.8 to E115.7	Creamer Ruberton, A Joint Venture	Original: 6/21/2027 Revised: Estimated:	NAIK Consulting Group, P.C. <hr/> McConnell, Andrew Patterson, Matthew	Present: \$17,174,629.00 Award: \$17,174,629.00 Eng. Est.: \$15,141,984.00 Amt. Paid: \$0.00	0	Contract was awarded at the January 27, 2026 Commission Meeting. The Pre-Construction Meeting is scheduled for February 25, 2026.
T600.481B	Installation of Hybrid Changeable Message Signs at Various Locations on the New Jersey Turnpike	PKF-Mark III, Inc.	Original: 8/31/2023 Revised: 4/3/2025 Estimated:	M&J Engineering, P.C. <hr/> Higham, Robert McConnell, Andrew	Present: \$30,488,770.43 Award: \$31,791,713.91 Eng. Est.: \$39,632,142.00 Amt. Paid: \$28,918,882.95	99	Closeout in progress.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
T600.595	Guide Sign Improvements on the New Jersey Turnpike	Creamer Ruberton, A Joint Venture	Original: 2/28/2023 Revised: 12/16/2023 Estimated:	Dewberry Engineers Inc. <hr/> Higham, Robert McConnell, Andrew	Present: \$13,385,990.72 Award: \$13,374,466.60 Eng. Est.: \$15,552,070.00 Amt. Paid: \$12,977,178.87	99	Closeout in progress.
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. <hr/> Cooper, Ian Fortunato, Don	Present: \$1,429,181.92 Award: \$1,198,800.00 Eng. Est.: \$1,445,940.00 Amt. Paid: \$1,382,811.13	99	Final Acceptance is scheduled for the March 4, 2026 Commission Meeting.
T900.864	Construction of On-Call Tasks for the Interchanges 1 to 4 Capacity Enhancements Program	Green Construction, Inc.	Original: 4/22/2027 Revised: Estimated:	To Be Determined by Work Order <hr/> McConnell, Andrew Kunze, Andrew	Present: \$10,000,000.00 Award: \$10,000,000.00 Eng. Est.: \$6,000,000.00 Amt. Paid: \$136,068.59	1	Contract is on schedule.
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:	GFT Infrastructure, Inc. <hr/> McGoldrick, Kenneth Womelsdorf, Bob	Present: \$4,175,164.55 Award: \$4,465,420.00 Eng. Est.: \$4,345,000.00 Amt. Paid: \$3,982,648.09	99	Closeout in progress.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
A500.642	2022 HVAC Upgrades at Various Locations	ACP Contracting Inc.	Original: 10/31/2024 Revised: 9/30/2025 Estimated:	Michael Baker International, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$2,769,550.08 Award: \$2,315,991.00 Eng. Est.: \$2,458,883.04 Amt. Paid: \$2,170,801.68	99	Closeout in progress.
A500.722	Headquarters Elevator Replacement	Champion Elevator Corp.	Original: 9/30/2024 Revised: Estimated:	GFT Infrastructure, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$2,817,277.25 Award: \$2,821,848.07 Eng. Est.: \$3,507,000.00 Amt. Paid: \$2,747,384.02	99	Closeout in progress.
A500.760	Solar Pilot Program and Roof Replacement at Various Locations	Instrata Communications, LLC	Original: 1/21/2025 Revised: 10/31/2025 Estimated: 3/31/2026	Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc. McGoldrick, Kenneth Majcher, Chris	Present: \$3,126,350.00 Award: \$3,126,350.00 Eng. Est.: \$2,379,323.00 Amt. Paid: \$2,884,542.79	90	Contract is approximately 5 months behind schedule due to design alteration and permit delays. An extension of time is being evaluated.
A500.854	Removal of Branch Toll Lanes at NJ Turnpike Interchange 11 and Parkway Union and Bergen Toll Plazas	Colonnelli Brothers, Inc.	Original: 7/21/2026 Revised: Estimated:	GFT Infrastructure, Inc. McGoldrick, Kenneth Reuter, Richard	Present: \$3,496,034.00 Award: \$3,496,034.00 Eng. Est.: \$4,699,490.50 Amt. Paid: \$2,145,076.92	62	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
P500.705	Construction of TMC Building Annex and Related Site Improvements	Hall Building Corporation	Original: 5/12/2027 Revised: Estimated:	GFT Infrastructure, Inc. McGoldrick, Kenneth Reuter, Richard	Present: \$22,092,898.70 Award: \$22,092,898.70 Eng. Est.: \$24,429,557.00 Amt. Paid: \$4,198,392.23	21	Contract is on schedule.
P500.720	Replacement of State Police Substations and Site Improvements, Pleasant Plains Milepost 83.8, Avalon, Milepost 14.0 and the Celia Cruz Service Area, Milepost 76.2	Hall Building Corporation	Original: 3/6/2026 Revised: Estimated: 9/6/2026	Boswell Inc. McGoldrick, Kenneth Reuter, Richard	Present: \$13,061,449.48 Award: \$11,364,211.40 Eng. Est.: \$9,759,715.00 Amt. Paid: \$5,249,995.17	41	Contract is approximately 6 months behind schedule. An extension of time is being evaluated.
P500.787	Construction of Pre-Engineered Metal Building at PMD-7, Milepost 156 and PMD-8 Milepost 164.1	APS Contracting Inc.	Original: 1/11/2027 Revised: Estimated:	Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc. McGoldrick, Kenneth Emma, Anthony	Present: \$7,800,610.00 Award: \$7,762,558.00 Eng. Est.: \$7,585,156.00 Amt. Paid: \$1,339,170.21	17	Contract is on schedule.
T500.641	Bassett Building and Turnpike Central, Southern Trades Shop Renovations	Hall Building Corporation	Original: 9/22/2024 Revised: 8/31/2025 Estimated:	GFT Infrastructure, Inc. McGoldrick, Kenneth Reuter, Richard	Present: \$4,526,950.00 Award: \$3,366,950.00 Eng. Est.: \$2,837,177.00 Amt. Paid: \$4,254,092.11	98	Contract is substantially complete.

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
T500.707	Construction of Open Storage Buildings at TMD-5, Milepost 80.7	ACP Contracting Inc.	Original: 9/16/2026 Revised: Estimated:	Dewberry Engineers Inc. <hr/> McGoldrick, Kenneth Womelsdorf, Bob	Present: \$2,584,744.77 Award: \$2,584,744.77 Eng. Est.: \$2,058,152.55 Amt. Paid: \$0.00	0	Contract is on schedule.
T500.719	Milepost 92 Pump Station Repairs	RML Construction Co., Inc.	Original: 10/23/2025 Revised: 7/25/2026 Estimated:	Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc. <hr/> McGoldrick, Kenneth Majcher, Chris	Present: \$4,290,720.20 Award: \$3,892,910.00 Eng. Est.: \$3,586,828.00 Amt. Paid: \$3,374,018.09	80	Contract is on schedule.
T500.827	Commercial Vehicle Inspection Facility at Former 11N MP 100.4	APS Contracting Inc.	Original: 4/26/2027 Revised: Estimated:	GFT Infrastructure, Inc. <hr/> McGoldrick, Kenneth Reuter, Richard	Present: \$8,720,717.00 Award: \$8,720,717.00 Eng. Est.: \$9,122,918.00 Amt. Paid: \$756,644.94	9	Contract is on schedule.
T900.807	Construction of CDL Training Course and Site Improvements, Turnpike Interchange 9	Epic Management, Inc.	Original: 5/11/2026 Revised: Estimated:	Boswell Inc. <hr/> McGoldrick, Kenneth Majcher, Chris	Present: \$8,833,424.00 Award: \$8,833,424.00 Eng. Est.: \$10,361,947.00 Amt. Paid: \$3,613,711.66	30	Contract is on schedule.

Other Projects

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
A200.553	Immediate and Scheduled Electrical Repairs	Daidone Electric, Inc.	Original: 4/23/2022 Revised: 2/26/2024 Estimated:	Boswell Inc. <hr/> McGoldrick, Kenneth Womelsdorf, Bob	Present: \$4,733,792.53 Award: \$6,000,000.00 Eng. Est.: \$6,000,000.00 Amt. Paid: \$4,306,425.92	98	Contract is substantially complete.	
A900.806-1	Winter Operation System Standardization of Magnesium Chloride Tanks and Appurtenances at Various Locations	ACP Contracting Inc.	Original: 10/15/2026 Revised: Estimated:	To Be Determined by Work Order <hr/> McGoldrick, Kenneth Emma, Anthony	Present: \$4,373,829.00 Award: \$4,373,829.00 Eng. Est.: \$3,858,183.00 Amt. Paid: \$0.00	0	Contract is on schedule.	
T700.700	Underground Storage Tank Removal and Replacement, Turnpike Maintenance District 4 and Law Enforcement Center, Milepost 67.8 SB and 71.8 SB	T. Slack Environmental Services	Original: 10/31/2025 Revised: Estimated:	Mott MacDonald LLC <hr/> Rossi, Christopher Van Handle, David	Present: \$2,055,921.10 Award: \$2,116,865.00 Eng. Est.: \$2,752,709.00 Amt. Paid: \$2,000,921.00	99	Closeout in progress.	

**ENGINEERING DEPARTMENT
CHANGE ORDER SUMMARY**

December 22, 2025 through January 30, 2026
March 4, 2026 Commission Meeting

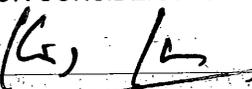
Re: Change Orders - Type 1 and Type 2

C. O.	Contract No.	Contractor	Original Contract Date	Original Contract Amount	Present Contract Amount	Latest (Additions / Reductions)	Revised Contract Amount
<u>Type 1 Change Order (Adjustments to Contract Unit Items)</u>							
2	P100.644	Ferreira Construction Co., Inc.	11/12/2024	\$895,472.00	\$962,024.81	(\$155,461.35)	\$806,563.46
<u>Type 2 Change Order (Changes Necessitated by Unexpected Developments)</u>							
2F	A500.592	ACP Contracting Inc.	9/23/2021	\$3,955,619.00	\$4,134,500.00	\$552,268.78	\$4,686,768.78
2F	A500.722	Champion Elevator Corp.	1/6/2023	\$2,821,848.07	\$2,821,848.07	(\$4,570.82)	\$2,817,277.25
2	A500.760	Instrata Communications, LLC	1/5/2024	\$3,126,350.00	\$3,126,350.00	\$0.00	\$3,126,350.00
8F	P100.653	Ferreira Construction Co., Inc.	3/7/2024	\$10,587,472.00	\$17,060,440.87	(\$287,510.91)	\$16,772,929.96
2	P100.661	Joseph M. Sanzari, Inc.	2/11/2025	\$12,691,998.00	\$16,891,998.00	\$955,209.85	\$17,847,207.85
3	T100.584	Joseph M. Sanzari, Inc.	9/15/2021	\$42,120,783.50	\$43,032,300.72	\$2,222,313.09	\$45,254,613.81

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
8	T100.586	Joseph M. Sanzari, Inc.	10/12/2021	\$25,985,429.90	\$27,673,847.88	\$500,473.50	\$28,174,321.38
2	T100.600	Ferreira Construction Co., Inc.	3/17/2023	\$9,783,472.00	\$10,571,414.49	(\$209,292.72)	\$10,362,121.77
4	T100.616	Agate Construction Co., Inc.	8/9/2023	\$6,027,282.00	\$6,941,396.95	(\$937,943.06)	\$6,003,453.89
2	T100.646	Ferreira Construction Co., Inc.	12/17/2024	\$84,246,472.00	\$84,769,083.00	\$517,594.68	\$85,286,677.68
5	T100.651	Joseph M. Sanzari, Inc.	1/5/2024	\$21,904,000.00	\$30,510,278.37	\$1,383,882.00	\$31,894,160.37
3	T200.627	Mount Construction Co., Inc.	7/12/2023	\$6,488,431.00	\$8,988,431.00	\$0.00	\$8,988,431.00


 Thomas F. Holl, Director of Law

CERTIFIED FOR CONSIDERATION:

 Kris Kolluri, Executive Director


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

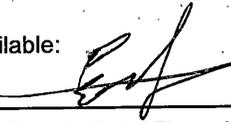
MONIES AVAILABLE:

 Erwin Luna, Deputy Chief Financial Office

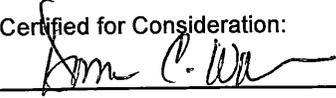
Utility Orders
Authorized and Issued under Executive Director's
Delegated Authority
EDDA 117-05, Modified by EDDA 150-09
March 4, 2026 Commission Meeting

Utility Order No.	Supplement No. (if applicable)	Utility Company	Fund No.	Project Description	Department	Roadway	Cost	Status
1746-T		PSE&G -Electric	5000056101	Preliminary Engineering associated with Design Section 1, MP N0.00 to N1.3 of the Newark Bay-Hudson County Extension Improvements Program	Engineering	Turnpike	\$25,000.00	EXECUTED
1747-T		PSE&G Gas	5000056101	Preliminary Engineering associated with Design Section 1, MP N0.00 to N1.3 of the Newark Bay-Hudson County Extension Improvements Program	Engineering	Turnpike	\$15,000.00	EXECUTED
1752-T		Sunoco Pipeline L.P.	5000028003	Work related to the relocation and protection of existing Sunoco Pipeline L.P. facilities including, but not limited to, labor, materials, and other construction-related expenses; final engineering costs, including the preparation of as-built drawings	Engineering	Turnpike	\$2,935,000.00	EXECUTED

Monies Available:


 Erwin Luna, Deputy Chief Financial Office

Certified for Consideration:


 Kris Kolluri, Executive Director


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


 Thomas F. Holl, Director of Law

Procurement and Materials Management

(PMM)

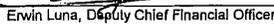
PURCHASING AGENDA FOR THE March 4, 2026 COMMISSION MEETING				
PUBLIC BIDS				
	F	.044	McGrath Municipal Equipment LLC R-197248 Trailer-Mounted Crack Seal Units (6)	\$ 344,280.00
TOTAL NUMBER OF ITEMS		1		\$ 344,280.00
STATE/ GOVERNMENT CONTRACTS				
	F	.045	Winner Ford, Inc. R-198830 2026 Ford F-150 Crew Cab 4WD Utility Trucks (10)	\$ 579,720.00
	F	.046	Winner Ford, Inc. R-198838 2026 Ford F-250 Regular Cab Trucks (10)	\$ 589,175.00
	F	.047	Winner Ford, Inc. R-198839 2026 Ford F-150 Crew Cab 4WD Utility Trucks (10)	\$ 573,470.00
	FP	.048	Insight Public Sector, Inc. R-199281 Fileshare License Renewal 2026	\$ 359,041.78
	F	.049	ePlus Technology, Inc. R-199300 Content Delivery Network Architecture	\$ 473,908.50
	FP	.050	Dell Marketing, LP R-199386 Advanced Traffic Management System (ATMS) Kyra Licenses 2026	\$ 154,499.99
	FP	.051	Kyra Solutions, Inc. R-199388 Advanced Traffic Management System (ATMS) Support and Maintenance 2026	\$ 202,000.50
	FP	.052	Dell Marketing, LP RM-199426 Computer Hardware	\$ 2,500,000.00
	F	.053	The North Highland Company LLC R-199269 Next Generation Back Office Project Management Implementation Services	\$ 1,895,040.00
	FP	.054	<u>State Contract Modifications</u> Consolidated Steel and Aluminum Fence Co. Chain Link, Rock Fall, Wooden, Vinyl & Ornamental Fence Installation & Repair for Both Roadways (RM-198555/Contract No. 2216) Traffic Safety Service LLC Traffic Control Devices & Attenuator Parts and Supplies (RM-199025/Contract No. 2869) Freehold Ford, Inc. Automotive Parts & Accessories for Light Duty Vehicles (RM-199089/Contract No. 2831) Greelco, Inc. Snowplow Parts & Grader and Loader Blades (RM-199616/Contract No. 2098)	\$ 1,450,000.00
TOTAL NUMBER OF ITEMS		10		\$ 8,776,855.77
SOLE SOURCE				
	FP	.055	Storr Tractor Company RM-198665 Toro Mower Parts	\$ 200,000.00
	F	.056	Skyline, Inc. RM-199325 Skyline Controller Replacement	\$ 295,000.00
TOTAL NUMBER OF ITEMS		2		\$ 495,000.00
TOTAL NUMBER OF ALL ITEMS		13		TOTAL PURCHASING \$ 9,616,135.77
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:

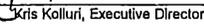


Thomas F. Holl, Director of Law


Erwin Luna, Deputy Chief Financial Officer

SUBMITTED BY:


Angela McNally, Director of Procurement and Materials Management


Kris Kolluri, Executive Director

COMMISSION MEETING DATE: March 4, 2026

Vendor Name (& Location):			
McGrath Municipal Equipment LLC Springfield, NJ			
Description:			
Trailer-Mounted Crack Seal Units (6)			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input checked="" type="checkbox"/>	Bid	<input type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

Number: R-197248			
Total Amount: \$ 344,280.00			
Budget Code:			
0490016030			
Contract Term (Including Options, if any):			
Funding Source:		<input type="checkbox"/>	Operating <input checked="" type="checkbox"/>
		<input type="checkbox"/>	Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
Requesting Department:			
Operations			
Director/Manager:			
Kevin Dunn			
Publicly advertised in the Asbury Park Press, nj.com and posted on the Authority's and State's websites on December 17, 2025.			

Under this contract, McGrath Municipal Equipment LLC will provide six (6) trailer-mounted crack seal units for use by the Maintenance Division of the Operations Department to repair asphalt and concrete on both Roadways. Bidders were required to quote unit and total prices for the equipment. This bid was fully advertised and the four (4) vendors listed in the Authority's database for the referenced commodity were notified of the procurement. On December 31, 2025, two (2) bids were received as follows:

<u>Vendor</u>	<u>Total Bid Price</u>
McGrath Municipal Equipment LLC, Springfield, NJ	\$344,280.00
Groff Tractor Mid Atlantic LLC, Vineland, NJ	\$498,000.00

Departmental Estimate: \$390,000.00

Bids for these contracts were procured, and the authorization being sought is to award these fair and open contracts to the lowest responsible bidders, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

Accordingly, authorization is requested to award a contract to McGrath Municipal Equipment LLC for a total amount not to exceed \$344,280.00.

COMMISSION MEETING DATE:

March 4, 2026

Vendor Name (& Location):			
Winner Ford, Inc. Cherry Hill, NJ			
Description:			
2026 Ford F-150 Crew Cab 4WD Utility Trucks (10)			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input checked="" type="checkbox"/>	State Contract

Number: R-198830			
Total Amount: \$ 579,720.00			
Budget Code:			
0490016030			
Contract Term (Including Options, if any):			
NJ State Contract No. T2776/20-FLEET-01189 Expires 06/17/2026			
Funding Source:		<input type="checkbox"/>	Operating
		<input checked="" type="checkbox"/>	Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
Requesting Department:			
Operations			
Director/Manager:			
Kevin Dunn			

Under this contract, Winner Ford, Inc. will provide the Authority with ten (10) 2026 Ford F-150 Crew Cab 4WD Utility Trucks with equipment options at a unit price of \$57,972.00. These vehicles are replacing existing older models that have reached their life expectancy and will be sold as surplus, if feasible. These vehicles are available from NJ State Contract No. T2776/20-FLEET-01189 expiring 06/17/2026.

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

Accordingly, authorization is requested to purchase ten (10) 2026 Ford F-150 Crew Cab 4WD Utility Trucks for an amount not to exceed \$579,720.00.

COMMISSION MEETING DATE:

March 4, 2026

Vendor Name (& Location): Winner Ford, Inc. Cherry Hill, NJ	
Description: 2026 Ford F-250 Regular Cab Trucks (10)	
PROCUREMENT TYPE:	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive
SOLICITATION TYPE:	
<input type="checkbox"/> Bid	<input type="checkbox"/> RFP
<input type="checkbox"/> Sole Source	<input checked="" type="checkbox"/> State Contract
<input type="checkbox"/>	<input type="checkbox"/> Other

Number: R-198838			
Total Amount: \$ 589,175.00			
Budget Code: 0490016037			
Contract Term (Including Options, if any): NJ State Contract No. T2776/20-FLEET-01189 Expires 06/17/2026			
Funding Source:		<input type="checkbox"/> Operating	<input checked="" type="checkbox"/> Capital
<input type="checkbox"/> FS	Funding subject to authorization through WRAF approval process.	<input checked="" type="checkbox"/> F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/> FF	Future Funded	<input type="checkbox"/> FP	Subject to funding availability at the time of ordering.
Requesting Department: Operations			
Director/Manager: Kevin Dunn			

Under this contract, Winner Ford, Inc. will provide the Authority with seven (7) 2026 Ford F-250 Regular Cab 4WD Utility Trucks with plows at a unit price of \$62,447.00 and three (3) 2026 Ford F-250 Regular Cab 2WD Pick-Up Trucks at a unit price of \$50,682.00. These vehicles are replacing existing older models that have reached their life expectancy and will be sold as surplus, if feasible. These vehicles are available from NJ State Contract No. T2776/20-FLEET-01189 expiring 06/17/2026.

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

Accordingly, authorization is requested to purchase ten (10) 2026 Ford F-250 Regular Cab Trucks for an amount not to exceed \$589,175.00.

COMMISSION MEETING DATE:

March 4, 2026

Vendor Name (& Location):			
Winner Ford, Inc. Cherry Hill, NJ			
Description:			
2026 Ford F-150 Crew Cab 4WD Utility Trucks (10)			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input checked="" type="checkbox"/>	State Contract

Number: R-198839			
Total Amount: \$ 573,470.00			
Budget Code:			
0490016037			
Contract Term (Including Options, if any):			
NJ State Contract No. T2776/20-FLEET-01189 Expires 06/17/2026			
Funding Source:		<input type="checkbox"/>	Operating
		<input checked="" type="checkbox"/>	Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
Requesting Department:			
Operations			
Director/Manager:			
Kevin Dunn			

Under this contract, Winner Ford, Inc. will provide the Authority with ten (10) 2026 Ford F-150 Crew Cab 4WD Utility Trucks with equipment options at a unit price of \$57,347.00. These vehicles are replacing existing older models that have reached their life expectancy and will be sold as surplus, if feasible. These vehicles are available from NJ State Contract No. T2776/20-FLEET-01189 expiring 06/17/2026.

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

Accordingly, authorization is requested to purchase ten (10) 2026 Ford F-150 Crew Cab 4WD Utility Trucks for an amount not to exceed \$573,470.00.

COMMISSION MEETING DATE:

March 4, 2026

Vendor Name (& Location): Insight Public Sector, Inc. Tempe, AZ			
Description: Fileshare License Renewal 2026			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input type="checkbox"/>	RFP <input checked="" type="checkbox"/> State Contract
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other

Number: R-199281			
Total Amount: \$ 359,041.78			
Budget Code: 010 00 830 121020			
Contract Term (Including Options, if any): NJ State Contract No. 20-TELE-01512 Expires 05/24/2026			
Funding Source:		<input checked="" type="checkbox"/>	Operating <input type="checkbox"/> Capital
<input type="checkbox"/>	FS	Funding subject to authorization through WRAF approval process.	<input type="checkbox"/>
		F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>	FF	Future Funded	<input checked="" type="checkbox"/>
		FP	Subject to funding availability at the time of ordering.
Requesting Department: Information Technology Services			
Director/Manager: Jose Dios			

Under this contract, Insight Public Sector, Inc. will provide the Authority with software licenses for Accelion Kiteworks. Kiteworks allows the Authority to electronically share large files with internal personnel and external entities. This renewal is for a total of 1,304 user licenses to cover the period from 03/01/2026 to 02/28/2027. This software is available from NJ State Contract No. 20-TELE-01512 expiring 05/24/2026.

This procurement, under State Contract No. 20-TELE-01512, 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, other State or multi-state authorities or agencies.

Accordingly, authorization is requested to award a contract to Insight Public Sector, Inc. for an amount not to exceed \$359,041.78.

COMMISSION MEETING DATE:

March 4, 2026

Vendor Name (& Location):			
ePlus Technology, Inc. King of Prussia, PA			
Description:			
Content Delivery Network Architecture			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other GSA (Federal contract)
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	State Contract

Number: R-199300			
Total Amount: \$ 473,908.50			
Budget Code:			
0490052015			
Contract Term (Including Options, if any):			
NJ State Contract No. M7000/20-TELE-01195 Expires 09/30/2026			
Funding Source:		<input type="checkbox"/>	Operating
		<input checked="" type="checkbox"/>	Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
Requesting Department:			
Information Technology Services			
Director/Manager:			
Jose Dios			

Under this contract, ePlus Technology, Inc. will supply the Authority with network and security equipment, as well as installation and support services for a content delivery network (CDN). Currently, the Authority streams traffic cameras to the Authority website, NJ511, and other entities through a third party. This procurement will improve this distribution model by providing industry standards and enhanced security, as well as the necessary networking and computing equipment to support the expansion of the video sharing platform. Professional services to design and install the architecture and five (5) years of support are also included. The Content Delivery Network Architecture is available under NJ State Contract No. M7000/20-TELE-01195 expiring 09/30/2026.

This procurement, under State Contract No. M7000/20-TELE-01195, 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, other State or multi-state authorities or agencies.

Accordingly, authorization is requested to award a contract to ePlus Technology, Inc. for an amount not to exceed \$473,908.50.

COMMISSION MEETING DATE:

March 4, 2026

Vendor Name (& Location):			
Dell Marketing, LP Round Rock, TX			
Description:			
Advanced Traffic Management System (ATMS) Kyra Licenses 2026			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input type="checkbox"/>	RFP <input checked="" type="checkbox"/> State Contract
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other

Number: R-199386			
Total Amount: \$ 154,499.99			
Budget Code:			
010 00 830 121020			
Contract Term (Including Options, if any):			
NJ State Contract No. M0483/24-TELE-71883 Expires 06/30/2026			
Funding Source:		<input checked="" type="checkbox"/>	Operating <input type="checkbox"/>
			Capital
<input type="checkbox"/>	FS	Funding subject to authorization through WRAF approval process.	<input type="checkbox"/>
			F Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>	FF	Future Funded	<input checked="" type="checkbox"/>
			FP Subject to funding availability at the time of ordering.
Requesting Department:			
Information Technology Services			
Director/Manager:			
Jose Dios			

Under this contract, Dell Marketing, LP will provide the Authority with IntelliConnect Device Module software license renewal. This software allows the Operations Department to manage the roadway sign across both Roadways. This software is available from NJ State Contract No. M0483/24-TELE-71883 expiring 06/30/2026.

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, other State or multi-state authorities or agencies.

Accordingly, authorization is requested to award a contract to Dell Marketing, LP for an amount not to exceed \$154,499.99.

COMMISSION MEETING DATE:

March 4, 2026

Vendor Name (& Location):			
Kyra Solutions, Inc. Tallahassee, FL			
Description:			
Advanced Traffic Management System (ATMS) Support and Maintenance 2026			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input checked="" type="checkbox"/>	Other: GSA Contract
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

Number: R-199388			
Total Amount: \$ 202,000.50			
Budget Code:			
010 00 830 121020			
Contract Term (Including Options, if any):			
GSA Contract No. GS-35F-103GA Expires 11/30/2026			
Funding Source:		<input checked="" type="checkbox"/> Operating	<input type="checkbox"/> Capital
<input type="checkbox"/> FS	Funding subject to authorization through WRAF approval process.	<input type="checkbox"/> F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/> FF	Future Funded	<input checked="" type="checkbox"/> FP	Subject to funding availability at the time of ordering.
Requesting Department:			
Information Technology Services			
Director/Manager:			
Jose Dios			

Under this contract, Kyra Solutions, Inc. will supply the Authority with the renewal of Kyra Solutions, Inc., software support and maintenance for the IntelliConnect Device Module software. This solution was built for the Operations Department to manage the roadway signs across both Roadways. The ATMS Support and Maintenance is available under GSA Contract No. GS-35F-103GA expiring 11/30/2026.

This procurement, under GSA Contract No. GS-35F-103GA, 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 United States, or any agencies or political subdivisions of the United States.

Accordingly, authorization is requested to award a contract to Kyra Solutions, Inc. for an amount not to exceed \$202,000.50.

COMMISSION MEETING DATE: March 4, 2026

Vendor Name (& Location): Dell Marketing, LP Round Rock, TX			
Description: Computer Hardware			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	State Contract

Number: RM-199426			
Total Amount: \$ 2,500,000.00			
Budget Code: 010 00 830 480030			
Contract Term (Including Options, if any): NJ State Contract No. M0483/24-TELE-71883 Expires 06/30/2026			
Funding Source:		<input checked="" type="checkbox"/>	Operating
		<input type="checkbox"/>	Capital
<input type="checkbox"/>	FS	Funding subject to authorization through WRAF approval process.	<input type="checkbox"/>
<input type="checkbox"/>	FF	Future Funded	<input checked="" type="checkbox"/>
			F
			FP
			Funds are available in the appropriate operating/capital budgets for the referenced procurements.
			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 Dell Manufactured computer hardware. This contract will include servers, desktops, laptops, tablets, docks, monitors and related hardware and accessories. This hardware will support ongoing and new projects for the ITS Department, including hardware and server replacement for tolling lanes, new server virtualization environments for Windows and Linux, end user hardware refresh, hardware to equipment for new users, and additional initiatives as required. This hardware is available from NJ State Contract No. M0483/24-TELE-71883 expiring 06/30/2026.

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, other State or multi-state authorities or agencies.

Accordingly, authorization is requested to award a contract to Dell Marketing, LP for an amount not to exceed \$2,500,000.00.

COMMISSION MEETING DATE:

March 4, 2026

Vendor Name (& Location): The North Highland Company LLC Warren, NJ			
Description: Next Generation Back Office Project Management Implementation Services			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	State Contract

Number: R-199269			
Total Amount: \$ 1,895,040.00			
Budget Code: 5000052005			
Contract Term (Including Options, if any): NJ State Contract No. T2599/22-PROS1-77738 Expires 06/30/2029			
Funding Source:		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Operating	Capital
<input type="checkbox"/>	FS	<input type="checkbox"/>	F
Funding subject to authorization through WRAF approval process.		<input checked="" type="checkbox"/>	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>	FF	<input type="checkbox"/>	FP
Future Funded		Subject to funding availability at the time of ordering.	
Requesting Department: Information Technology Services			
Director/Manager: Jose Dios			

Under this contract, The North Highland Company LLC will continue to provide project management services for the implementation of the New Jersey E-ZPass Next Generation Back Office (NGBO). NGBO consists of four (4) service categories: Category A, Customer Service Center Services; Category B, License Plate Review Services; Category C, Collections Services; and Category D, Merchant Services. Implementation services began in second quarter 2025 and has a 36-month implementation schedule. North Highland has been supporting the Authority by establishing and operating a Project Management Office grounded in Authority's project management standards, tools, and Project Management Body of Knowledge aligned best practices. This foundation enables consistent governance, disciplined execution, and increased transparency to support the successful delivery of the NJ E-ZPass NGBO. This request serves as the Year 2 of North Highland's project management support services. North Highland will invoice the Authority on a time and material monthly basis. This service is available from NJ State Contract No. T2599/22-PROS1-77738 expiring 06/30/2029.

This procurement, under State Contract No. T2599/22-PROS1-77738, is in accordance with N.J.A.C. 19:9-2.5(a), promulgated pursuant to N.J.S.A. 27:23-1 et seq., the Authority's enabling legislation, and Executive Order No. 37 (Corzine 2006) which permits the Authority, without advertising, to purchase goods and services directly from vendors who hold contracts with the State of New Jersey, other State or multi-state authorities or agencies.

Accordingly, authorization is requested to award a contract to The North Highland Company, LLC for an amount not to exceed \$1,895,040.00.

COMMISSION MEETING DATE: **March 4, 2026**

Vendor Name (& Location): (See Below)	
Description: STATE CONTRACT MODIFICATIONS: NJTA Contract No. 2216 State Contract No. T0640/88680 Chain Link, Rock Fall, Wooden, Vinyl & Ornamental Fence Installation & Repair for Both Roadways NJTA Contract No. 2969 State Contract No. T2908/ 20-FLEET-01319 Traffic Control Devices & Attenuator Parts and Supplies NJTA Contract No. 2831 State Contract No. T2760/19-FLEET-00918 Automotive Parts & Accessories for Light Duty Vehicles NJTA Contract No. 2098 State Contract No. T0085/24-FLEET-118740 Snowplow Parts & Grader and Loader Blades	
PROCUREMENT TYPE:	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive
SOLICITATION TYPE:	
<input type="checkbox"/> Bid	<input type="checkbox"/> RFP <input checked="" type="checkbox"/> State Contract
<input type="checkbox"/> Sole Source	

Number: (See Below)			
Total Amount: \$ 1,450,000.00		Budget Code: Various	
Contract Term (Including Options, if any): (See Below)			
Funding Source: <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital			
<input type="checkbox"/> FS	Funding subject to authorization through WRAF approval process.	<input type="checkbox"/> F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/> FF	Future Funded	<input checked="" type="checkbox"/> FP	Subject to funding availability at the time of ordering.
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 Reg #	Vendor Name	Requisition Number	NJTA Contract No.	NJ State Contract No. Expiration	Current Authorized Amount	New Authorized Amount	Requested Increase Amount
Chain Link, Rock Fall, Wooden, Vinyl & Ornamental Fence Installation & Repair for Both Roadways 2014-10-396 RM-110112	Consolidated Steel and Aluminum Fence Co.	RM-198555 Inventory/ Operations	2216	T0640/88680 expiring 06/30/2026	\$1,397,380.00	\$1,597,380.00	\$200,000.00
Traffic Control Devices & Attenuator Parts and Supplies RM-162861	Traffic Safety Service LLC	RM-199025 Inventory	2969	T2908/20-FLEET-01319 expiring 09/22/2026	\$529,000.00	\$679,000.00	\$150,000.00
Automotive Parts & Accessories for Light Duty Vehicles RM-152448	Freehold Ford, Inc.	RM-199089 Operations	2831	T2760/19-FLEET-00918 expiring 08/04/2026	\$1,273,000.00	\$1,473,000.00	\$200,000.00
Snowplow Parts & Grader and Loader Blades 035-01-2015 RM-113231	Greelco, Inc.	RM-199616 Inventory	2098	T0085/24-FLEET-118740 expiring 10/09/2028	\$7,060,000.00	\$7,960,000.00	\$900,000.00
Total							\$1,450,000.00

COMMISSION MEETING DATE: March 4, 2026

Vendor Name (& Location):			
Storr Tractor Company Branchburg, NJ			
Description:			
Toro Mower Parts			
PROCUREMENT TYPE:			
<input type="checkbox"/>	Competitive	<input checked="" type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input type="checkbox"/>	RFP
<input checked="" type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

Number: RM-198665			
Total Amount: \$ 200,000.00			
Budget Code:			
Various			
Contract Term (Including Options, if any):			
One-year contract with the option to extend for two additional one-year terms at the discretion of the Authority.			
Funding Source:		<input checked="" type="checkbox"/>	Operating
		<input type="checkbox"/>	Capital
<input type="checkbox"/>	FS	Funding subject to authorization through WRAF approval process.	<input type="checkbox"/>
<input type="checkbox"/>	FF	Future Funded	<input checked="" type="checkbox"/>
			F
			FP
			Funds are available in the appropriate operating/capital budgets for the referenced procurements.
			Subject to funding availability at the time of ordering.
Requesting Department:			
Inventory			
Director/Manager:			
Angela McNally			

Under this contract, Storr Tractor Company will supply the Authority with Toro Mower Parts stocked in Inventory for use on both Roadways. Items include, but are not limited to, filters, belts, gaskets, wheels, housing assemblies and blades. As the sole distributor in the State of New Jersey for Toro Mower Parts, Storr Tractor Company is the only vendor available to the Authority which has authorization from the manufacturer to sell mower parts as well as service this line of equipment.

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

Accordingly, authorization is requested to award a sole source contract to Storr Tractor Company for an amount not to exceed \$200,000.00, subject to availability of funding at the time of service. Authorization is further requested for the Executive Director to approve each of the two (2), one-year extensions upon satisfactory performance by the vendor.

RESOLUTION FOR SOLE SOURCE PROCUREMENT

Toro Mower Parts

WHEREAS, the New Jersey Turnpike Authority’s Maintenance Department has requested the award of a sole source contract to Storr Tractor Company (“Storr”) to provide Toro Mower Parts; and

WHEREAS, Storr is the sole authorized distributor in the State of New Jersey for Toro Mower Parts and is authorized to provide qualified and trained service and repairs; and

WHEREAS, the Toro Mower Parts are required to repair the Authority’s Toro mowers used for maintaining both roadways; and

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

NOW, THEREFORE, BE IT RESOLVED THAT the Authority’s Board of Commissioners hereby authorizes and approves the award of a contract to Storr Tractor Company to provide the necessary Toro Mower Parts in an amount not to exceed \$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 et seq.

COMMISSION MEETING DATE: March 4, 2026

Vendor Name (& Location):			
Skyline, Inc. Colorado Springs, CO			
Description:			
Skyline Controller Replacement			
PROCUREMENT TYPE:			
<input type="checkbox"/>	Competitive	<input checked="" type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input type="checkbox"/>	RFP
<input checked="" type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

Number: RM-199325			
Total Amount: \$ 295,000.00			
Budget Code:			
0490052033			
Contract Term (Including Options, if any):			
One-year contract with the option to extend for two additional one-year terms at the discretion of the Authority			
Funding Source:		Operating	Capital
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
<input type="checkbox"/>	FS	Funding subject to authorization through WRAF approval process.	F
			<input checked="" type="checkbox"/>
			Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>	FF	Future Funded	FP
			<input type="checkbox"/>
			Subject to funding availability at the time of ordering.
Requesting Department:			
Information Technology Services			
Director/Manager:			
Jose Dios			

Under this contract, Skyline, Inc. will provide the Authority with replacement sign controllers. The sign controllers will replace the existing original 17 controllers that interface with the drum signs, which are obsolete and no longer repairable. ITS will replace the obsolete controllers with a currently supported model.

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

Accordingly, authorization is requested to award a sole source contract to Skyline, Inc. for an amount not to exceed \$295,000.00, subject to availability of funding at the time of service. Authorization is further requested for the Executive Director to approve each of the two (2), one-year extensions upon satisfactory performance by the vendor.

RESOLUTION FOR SOLE SOURCE PROCUREMENT

Skyline Controller Replacement

WHEREAS, the New Jersey Turnpike Authority's Information Technology Services Department has requested the award of a sole source contract to Skyline, Inc. to provide Skyline Controller Replacement; and

WHEREAS, Skyline, Inc. is the sole authorized distributor in the State of New Jersey for Skyline equipment and is authorized to provide Skyline equipment; and

WHEREAS, the Skyline Controller Replacement is required to control the interface with the drum signs and execute commands to depict what sign is displayed on both Roadways. The original 17 drum signs have controllers that are obsolete and no longer repairable; and

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

NOW, THEREFORE, BE IT RESOLVED THAT the Authority's Board of Commissioners hereby authorizes and approves the award of a contract to Skyline, Inc. to provide the necessary Skyline Controller Replacement in an amount not to exceed \$295,000.00, 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 et seq.

General Business

Operations - Synopses of Volumes and Crashes

February 2025 to January 2026

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

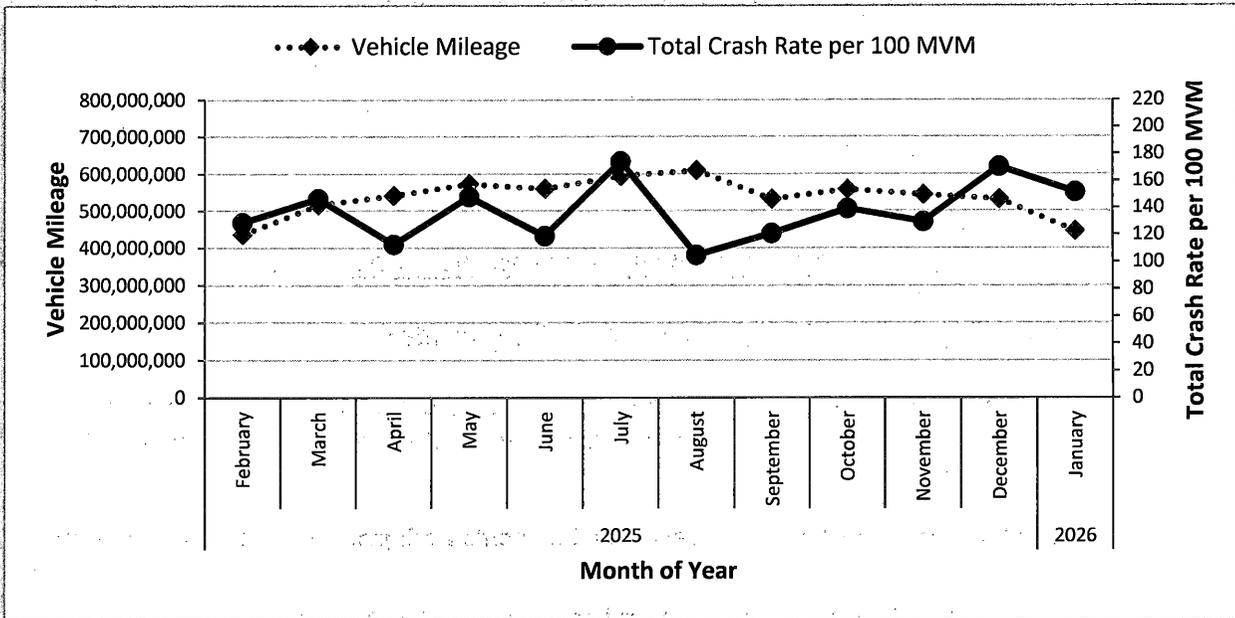
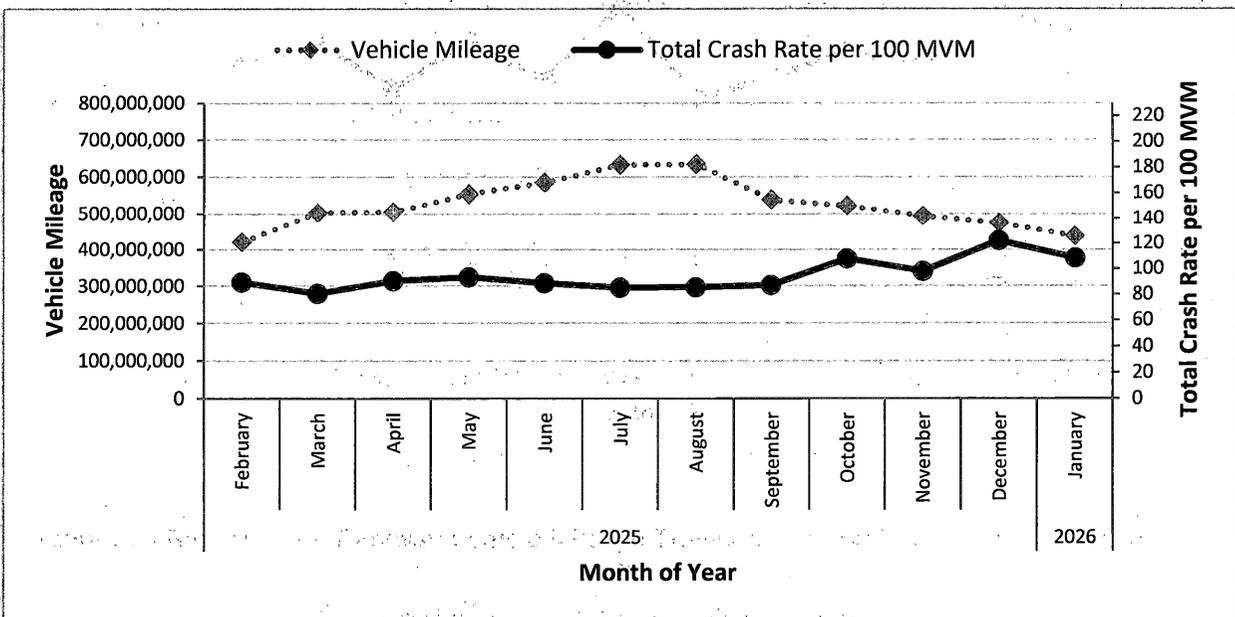


Figure 2 - Garden State Parkway Vehicle Mileage Traveled and Total Crash Rate by Month



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

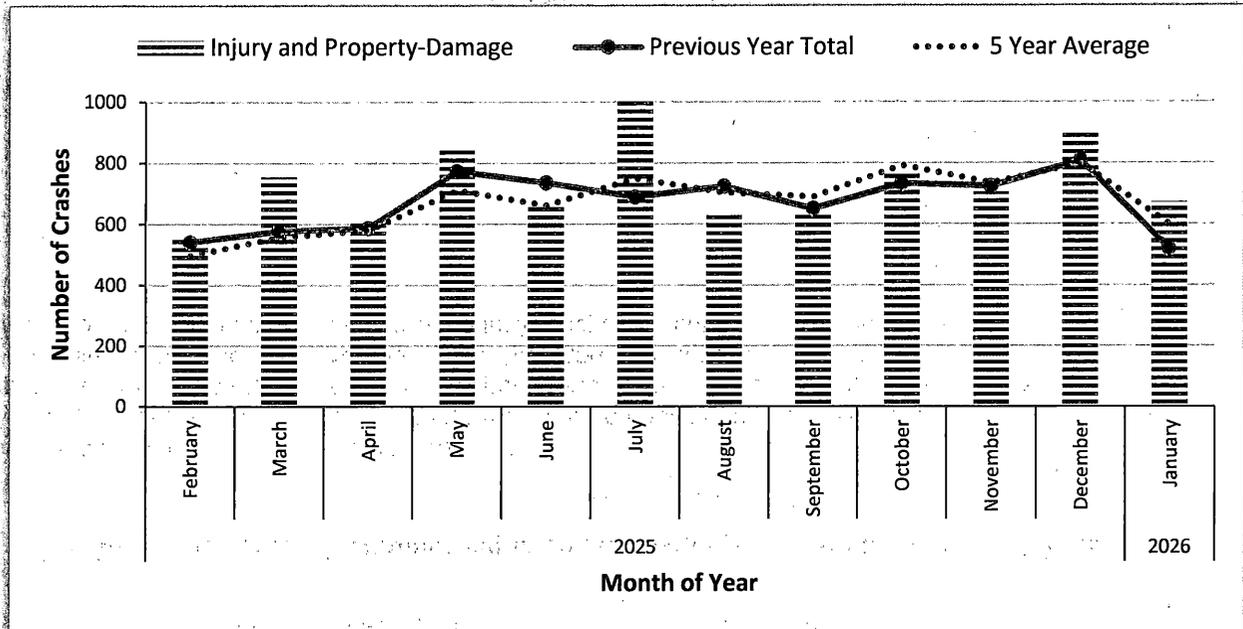
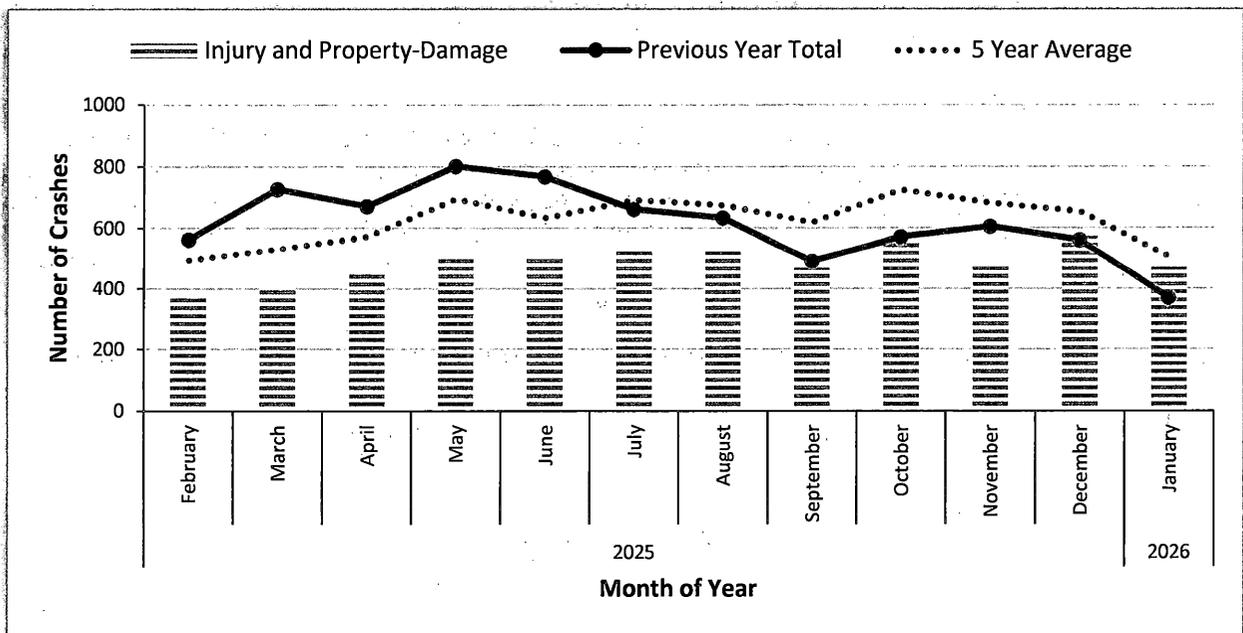


Figure 4 - Garden State Parkway Injury and Property-Damage-Only Crashes by Month



**NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2026 - 1/31/2026**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
1	1/3/2026	2:57 a.m.	SN80 at 117.8	1	1	Vehicle #1 was traveling southbound in the northbound travel lanes of the New Jersey Turnpike. Vehicle #2 was traveling northbound in the left lane of the same roadway. Near milepost 117.8, the front left of Vehicle #1 impacted the front left of Vehicle #2. Subsequently, Vehicle #1 impacted the concrete traffic barrier in the left shoulder of the roadway and became high-centered on the barrier. Meanwhile, Vehicle #2 ran off the roadway to the right and entered the Interchange EN Ramp of the unnumbered Interchange with U.S. Route 46. It was found that Driver #1 was not using a seatbelt and was suspected of drug or alcohol use at the time of the crash. Driver #1 sustained fatal injuries and was pronounced deceased at 3:40 a.m. (Driver #1, male, age 45, killed)
2	1/29/2026	5:20 a.m.	SNI at 96.3	1	2	Vehicle #1 was disabled and parked partially in the right lane and partially in the right shoulder in the northbound travels lanes of the Inner Roadway of the New Jersey Turnpike. While parked, Pedestrian #1 exited Vehicle #1. Vehicle #2 was traveling northbound in the right lane of the same roadway. Near milepost 96.3, the front right of Vehicle #2 impacted the left rear of Vehicle #1 and Pedestrian #1. Pedestrian #1 sustained fatal injuries and was pronounced deceased at 6:29 a.m. (Pedestrian #1, male, age 69, killed)
3	1/29/2026	8:59 p.m.	SN at 39.6	1	3	Vehicle #1 was traveling southbound on the New Jersey Turnpike. At an unknown location, Driver #1 crossed over onto the northbound side of the New Jersey Turnpike and continued traveling southbound in the northbound lanes of travel. Vehicle #2 was traveling northbound in the left lane of the same roadway. Near milepost 39.6, Vehicle #1 impacted the front of Vehicle #2. Driver #1 sustained fatal injuries and was pronounced deceased at 8:59 p.m. (Driver #1, male, age 38, killed)

Year to Date Vehicle Miles (VM):
Fatality Rate per 100 MVM for entire NJTPK:

446,242,352
0.67

Note: YTD VM and Fatality Rates are estimated

**GARDEN STATE PARKWAY
FATAL CRASH SYNOPSIS 01/01/2026 - 1/31/2026**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
1	1/1/2026	3:36 a.m.	127.9 NB	1	1	Vehicle #1 was traveling northbound on the Exit 127 side on the Driscoll Bridge of the Garden State Parkway. Near Milepost 127.9, Driver #1 impacted a bullnose seperating the Exit 127 departure from the return ramp back to the Northbound Parkway. As a result, Driver #1 was ejected from the vehicle. Subsequently, Driver #1 entered the return ramp and was impacted by multiple unknown vehicles. After the collision sequence, Vehicle #1 ignited and became fully engulfed in fire. It was found that Driver #1 was not using a seatbelt and was suspected of alcohol or drug use. Driver #1 succumbed to her injuries and was pronounced deceased on at 4:04 a.m. (Driver #1, female, age 31, killed)

Year to Date Vehicle Miles (VM):
Fatality Rate per 100 MVM for entire Parkway:
 Note: YTD VM and Fatality Rates are estimated

436,988,000
 0.23

Kevin Dunn, P.E.
 Director of Operations



Date: February 17, 2026

**Subject: Activities of the New Jersey State Police Troop D
Troop D Totals
January 2026**

To: Kris Kolluri, Executive Director

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

	Jan. 2025	Jan. 2026	Year-to-Date 2025	Year-to-Date 2026
ACCIDENTS INVESTIGATED Total	894	1,148	894	1,148
Property Damage Accidents	888	1,144	888	1,144
Personal Injury Accidents	0	0	0	0
Fatal Accidents	6	4	6	4
Persons Injured	0	0	0	0
Persons Killed	6	4	6	4
Non-Reportable (Included in Total)	0	0	0	0

AIDS TO MOTORISTS	3,211	3,822	3,211	3,822
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TOTAL SUMMONSES	14,541	14,017	14,541	14,017
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SUMMONSES INCLUDE:				
Speeding	1,865	1,296	1,865	1,296
Drinking Driving	85	82	85	82
Result of Accident	83	80	83	80
HOV Violations	21	1	21	1
Wrong Way Drivers Apprehended	1	3	1	3
Seat Belt Summonses	763	678	763	678
Littering Summonses	2	2	2	2
Cell Phone	170	140	170	140
COM. VEH. ENFORCEMENT				
Trucks	965	1,001	965	1,001
Truck Parking	233	199	233	199
Buses	3	1	3	1

TOTAL WARNINGS ISSUED	4,893	3,386	4,893	3,386
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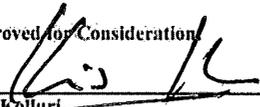
STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	0	7	0	7
Buses Inspected	0	7	0	7
Buses Placed Out of Service	0	0	0	0
Warnings Issued	0	0	0	0
Title 49 Violations	0	0	0	0
Percentage of Buses Placed Out of Service	0%	0%	11%	0%

STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	975	1,507	975	1,507
Trucks Inspected	451	638	451	638
Trucks Weighed	155	167	155	167
Trucks Placed Out of Service	176	259	176	259
Title 49 Violations	2,126	3,056	2,126	3,056
Percentage of Trucks Place Out of Service	18%	17%	16%	17%

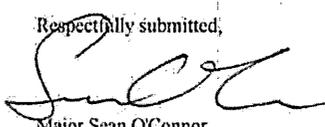
	Jan. 2025	Jan. 2026	Year-to-Date 2025	Year-to-Date 2026
CRIMINAL CHARGES	213	226	213	226
Aggravated Assault	1	1	1	1
Aggravated Assault on Police Officer	2	0	2	0
Assault	5	10	5	10
Burglary	2	0	2	0
Contempt of Court	59	37	59	37
Criminal Mischief	2	16	2	16
Disorderly Person	9	9	9	9
Eldering Police Officer	19	7	19	7
False Police Report	2	2	2	2
Forgery	1	8	1	8
Fraud	20	27	20	27
Fugitive	4	4	4	4
Interference with Police Officer	4	5	4	5
Juvenile Delinquency	1	1	1	1
Kidnapping	0	0	0	0
Lewdness	4	4	4	4
Murder	0	2	0	2
Narcotics	23	36	23	36
Possession of Burglary Tools	1	1	1	1
Receiving Stolen Property	4	9	4	9
Resisting Arrest	10	3	10	3
Robbery	0	0	0	0
Sexual Assault	0	0	0	0
Sexual Contact	0	0	0	0
Theft	14	7	14	7
Use of Stolen Credit Card	0	4	0	4
Violation of Probation	0	0	0	0
Weapons Violation	7	16	7	16
Other Arrests	19	17	19	17
Total Investigations	144	123	144	123
Domestic Violence	4	3	4	3
Recovered Stolen Vehicles	5	6	5	6
Value of Recovered Stolen Vehicles	\$102,500.00	\$253,000.00	\$102,500.00	\$253,000.00
Value of Recovered Stolen Property	\$0.00	\$0.00	\$0.00	\$0.00
Value of Recovered Property	\$0.00	\$0.00	\$0.00	\$0.00
Value of Recovered Narcotics	\$13,105.00	\$9,615.00	\$13,105.00	\$9,615.00

SO/jj

Approved for Consideration


Kris Kolluri
Executive Director

Respectfully submitted,


Major Sean O'Connor
Troop D Commander

Date: February 17, 2026

**Subject: Activities of the New Jersey State Police Troop D
New Jersey Turnpike Region
January 2026**

To: Kris Kolluri, Executive Director

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

	Jan. 2025	Jan. 2026	Year-to-Date 2025	Year-to-Date 2026
ACCIDENTS INVESTIGATED Total	523	676	523	676
Property Damage Accidents	519	673	519	673
Personal Injury Accidents	0	0	0	0
Fatal Accidents	4	3	4	3
Persons Injured	0	0	0	0
Persons Killed	4	3	4	3
Non-Reportable (Included in Total)	0	0	0	0

AIDS TO MOTORISTS	1,843	2,237	1,843	2,237
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TOTAL SUMMONSES	7,184	6,452	7,184	6,452
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SUMMONSES INCLUDE:				
Speeding	732	788	732	788
Drinking Driving	38	33	38	33
Result of Accident	38	39	38	39
HOV Violations	21	1	21	1
Wrong Way Drivers Apprehended	1	2	1	2
Seat Belt Summonses	174	308	174	308
Littering Summonses	0	2	0	2
Cell Phone	115	103	115	103

COM. VEH. ENFORCEMENT				
Trucks	827	927	827	927
Truck Parking	230	199	230	199
Buses	1	1	1	1

TOTAL WARNINGS ISSUED	2,527	1,744	2,527	1,744
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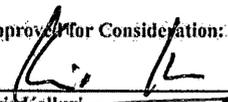
STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	0	6	0	6
Buses Inspected	0	6	0	6
Buses Placed Out of Service	0	0	0	0
Summons Issued	0	0	0	0
Title 49 Violations	0	0	0	0
Percentage of Buses Placed Out of Service	0%	0%	0%	0%

STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	384	573	384	573
Trucks Inspected	210	246	210	246
Trucks Weighed	73	62	73	62
Trucks Placed Out of Service	88	88	88	88
Title 49 Violations	1,005	1,243	1,005	1,243
Percentage of Trucks Place Out of Service	23%	15%	23%	15%

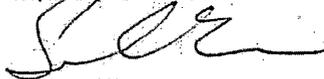
	Jan. 2025	Jan. 2026	Year-to-Date 2025	Year-to-Date 2026
CRIMINAL CHARGES	94	127	94	127
Aggravated Assault	1	1	1	1
Aggravated Assault on Police Officer	1	0	1	0
Assault	2	6	2	6
Burglary	0	0	0	0
Contempt of Court	22	27	22	27
Criminal Mischief	1	3	1	3
Disorderly Person	1	1	1	1
Eluding Police Officer	10	6	10	6
False Police Report	0	1	0	1
Forgery	0	6	0	6
Fraud	19	25	19	25
Fugitive	1	3	1	3
Interference with Police Officer	3	3	3	3
Juvenile Delinquency	0	1	0	1
Kidnapping	0	0	0	0
Lewdness	0	0	0	0
Murder	0	0	0	0
Narcotics	3	4	3	4
Possession of Burglary Tools	1	1	1	1
Receiving Stolen Property	1	8	1	8
Resisting Arrest	3	2	3	2
Robbery	0	0	0	0
Sexual Assault	0	0	0	0
Sexual Contact	0	0	0	0
Theft	11	4	11	4
Use of Stolen Credit Card	0	4	0	4
Violation of Probation	0	0	0	0
Weapons Violation	5	11	5	11
Other Arrests	9	10	9	10
Total Investigations	76	78	76	78
Domestic Violence	3	1	3	1
Recovered Stolen Vehicles	2	6	2	6
Value of Recovered Stolen Vehicles	\$30,000.00	\$253,000.00	\$30,000.00	\$253,000.00
Value of Recovered Stolen Property	\$0.00	\$0.00	\$0.00	\$0.00
Value of Recovered Property	\$0.00	\$0.00	\$0.00	\$0.00
Value of Recovered Narcotics	\$4,490.00	\$1,390.00	\$4,490.00	\$1,390.00

SO/ij

Approved for Consideration:


 Kris Kolluri
 Executive Director

Respectfully submitted,


 Major Sean O'Connor
 Troop D Commander

Date: February 17, 2026

**Subject: Activities of the New Jersey State Police Troop D
Garden State Parkway Region
January 2026**

To: Kris Kolluri, Executive Director

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

	Jan. 2025	Jan. 2026	Year-to-Date 2025	Year-to-Date 2026
ACCIDENTS INVESTIGATED Total	371	472	371	472
Property Damage Accidents	369	471	369	471
Personal Injury Accidents	0	0	0	0
Fatal Accidents	2	1	2	1
Persons Injured	0	0	0	0
Persons Killed	2	1	2	1
Non-Reportable (Included in Total)	0	0	0	0

AIDS TO MOTORISTS	1,368	1,585	1,368	1,585
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TOTAL SUMMONSES	7,357	7,565	7,357	7,565
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SUMMONSES INCLUDE:				
Speeding	1,133	508	1,133	508
Drinking Driving	47	49	47	49
Result of Accident	45	41	45	41
HOV Violations	0	0	0	0
Wrong Way Drivers Apprehended	0	1	0	1
Seat Belt Summonses	589	370	589	370
Littering Summonses	2	0	2	0
Cell Phone	55	37	55	37
COM. VEH. ENFORCEMENT				
Trucks	138	74	138	74
Truck Parking	3	0	3	0
Buses	2	0	2	0

TOTAL WARNINGS ISSUED	2,366	1,642	2,366	1,642
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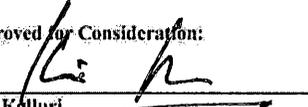
STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	0	1	0	1
Buses Inspected	0	1	0	1
Buses Placed Out of Service	0	0	0	0
Warnings Issued	0	0	0	0
Title 49 Violations	0	0	0	0
Percentage of Buses Placed Out of Service	0%	0%	0%	0%

STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	591	934	591	934
Trucks Inspected	241	392	241	392
Trucks Weighed	82	105	82	105
Trucks Placed Out of Service	88	171	88	171
Title 49 Violations	1,121	1,813	1,121	1,813
Percentage of Trucks Place Out of Service	15%	18%	31%	18%

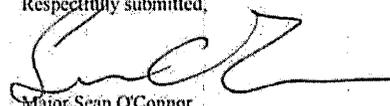
	Jan. 2025	Jan. 2026	Year-to-Date 2025	Year-to-Date 2026
CRIMINAL CHARGES	119	99	119	99
Aggravated Assault	0	0	0	0
Aggravated Assault on Police Officer	1	0	1	0
Assault	3	4	3	4
Burglary	2	0	2	0
Contempt of Court	37	10	37	10
Criminal Mischief	1	13	1	13
Disorderly Person	8	8	8	8
Eluding Police Officer	9	1	9	1
False Police Report	2	1	2	1
Forgery	1	2	1	2
Fraud	1	2	1	2
Fugitive	3	1	3	1
Interference with Police Officer	1	2	1	2
Juvenile Delinquency	1	0	1	0
Kidnapping	0	0	0	0
Lewdness	4	4	4	4
Murder	0	2	0	2
Narcotics	20	32	20	32
Possession of Burglary Tools	0	0	0	0
Receiving Stolen Property	3	1	3	1
Resisting Arrest	7	1	7	1
Robbery	0	0	0	0
Sexual Assault	0	0	0	0
Sexual Contact	0	0	0	0
Theft	3	3	3	3
Use of Stolen Credit Card	0	0	0	0
Violation of Probation	0	0	0	0
Weapons Violation	2	5	2	5
Other Arrests	10	7	10	7
Total Investigations	68	45	68	45
Domestic Violence	1	2	1	2
Recovered Stolen Vehicles	3	0	3	0
Value of Recovered Stolen Vehicles	\$72,500.00	\$0.00	\$72,500.00	\$0.00
Value of Recovered Stolen Property	\$0.00	\$0.00	\$0.00	\$0.00
Value of Recovered Property	\$0.00	\$0.00	\$0.00	\$0.00
Value of Recovered Narcotics	\$8,615.00	\$8,225.00	\$8,615.00	\$8,225.00

SO/jj

Approved for Consideration:


 Kris Kolluri
 Executive Director

Respectfully submitted,


 Major Sean O'Connor
 Troop D Commander

**New Jersey Turnpike Authority
Financial Summary
For the Month Ended January 31, 2026**

	Actual YTD January	YTD Budget January	2026 Annual Budget
Total Revenue	\$ 208,050,000	\$ 209,200,000	\$ 2,763,000,000
Operating Expenses	63,616,000	65,327,000	813,200,000
Net Revenue	\$ 144,434,000	\$ 143,873,000	\$ 1,949,800,000
Debt Service Requirements - Net	81,384,000	80,437,000	965,250,000
Maintenance Reserve Fund	20,417,000	20,417,000	245,000,000
Special Reserve Fund	4,883,000	4,883,000	58,600,000
Debt Service Coverage	1.77	1.79	2.02
Total Requirements Coverage	1.35	1.36	1.54

The following un-audited results are for the month ended January 31, 2026.¹ 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, 2026, the Authority is projected to have a debt service coverage ratio of 2.02 and a total requirements coverage ratio of 1.54.

The Authority's total revenue for the month ended January 31, 2026, was \$208,050,000, which is \$1,150,000, or 0.5% below the 2026 year-to-date budget. Toll revenue was \$172,666,000, which is \$5,034,000, or 2.8%, below the 2026 year-to-date budget. Toll revenue was below budget due to the impact of two snow-related weather events, including one declared State of Emergency. Gas prices averaged \$0.26/gallon lower in 2026 compared to the same period in 2025, and when compared to December 2025, gas prices in January decreased \$0.10/gallon. Investment income was \$1,520,000, or 20.0%, above budget due to higher invested balances. Fees were \$2,264,000, or 17.4% above the budget due to conservative budgeting in 2026.

For the month ended January 31, 2026, toll transactions on the New Jersey Turnpike decreased 3.6% and toll revenue remained flat compared to the same period in 2025. The decrease in toll transactions is primarily due to severe winter weather. Toll revenue remained flat primarily due to the 3% annual toll rate indexing which went into effect on January 1, 2026. The 2026 traffic and toll revenue budgets are based on the Authority's traffic engineering consultant's (CDM Smith) New Jersey Turnpike System 2025 Draw Down Letter dated April 29, 2025. CDM Smith projected a 0.2% decrease in traffic and a 2.8% increase in revenue as compared to the prior year. The actual results for the month ended January 31, 2026, were below both CDM Smith's traffic and toll revenue projections. Through January 2026, the *E-ZPass* usage rate on the New Jersey Turnpike was 93.9%, an increase from 93.6% for the same period in 2025.

For the month ended January 31, 2026, toll transactions on the Garden State Parkway decreased 2.6%, while toll revenue increased 1.0% when compared to the same period in 2025. The decrease in toll transactions is primarily attributable to severe winter weather. The increase in toll revenue was driven mainly by the 3% annual toll rate indexing, which went into effect on January 1, 2026. CDM Smith projected a 1.6% increase in traffic and a 4.0% increase in revenue as compared to the prior year; however, actual results for the month fell short of both traffic and revenue projections. Through January 2026, the *E-ZPass* usage rate on the Garden State Parkway was 92.5%, an increase from 91.8% for the same period in 2025.

Operating expenses for the month ended January 31, 2026, was approximately \$63,616,000, which is \$1,712,000 or 2.6% below the year-to-date budget. The Authority's operating expenses through January were below budget primarily due lower than anticipated spending for consulting fees and lower ETC costs, which is partially attributed to lower-than-expected traffic. This was partially offset by an increase in snow costs due to the severe winter weather as well as higher-than-budgeted health benefit costs, driven by higher Direct Access plan utilization, more than anticipated workers' compensation claims, and higher usage of name-brand drugs. The Authority spent a total of \$25,100,000 on snow and severe weather costs in 2026, with spent \$7,623,000 from the operating expense budget and an additional \$17,478,000 spent from the General Reserve Fund. All snow and severe weather costs are considered operating expenses and paid from the Revenue Fund, except for extraordinary weather events, which are charged to the General Reserve Fund. New Jersey had one declared state of emergency events in January 2026. When excluding snow/severe weather costs and its budget, operating expenses for the month are 6.3% below budget for 2026.

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

**Financial Summary
For the Month Ended January 31, 2026**

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 month ended January 31, 2026, Debt Service totaled \$86,635,000, which was \$947,000, or 1.1%, above budget due to an overfunding of the 2021B bond principal resulting from a remaining balance associated with the 2025B tender transaction. Debt service through January included \$51,354,000 in interest payments and \$35,281,000 in principal payments. Net debt service (funded from revenue, net of capitalized interest) was \$81,384,000 for the month and meets the budget. The 2026 annual debt service budget includes approximately \$965,250,000 of debt service funded from revenue (net debt service), and the remaining \$104,677,000 of debt service funded from bond proceeds (capitalized interest), for a total debt service budget of \$1,069,927,000.

The General Reserve Fund includes all contractual payments subordinate to bondholders and expenditures for any other corporate purpose. The General Reserve Fund spending totaled \$67,605,000 for the month ended January 31, 2026, which was \$8,478,000, or 14.3% above the year-to-date budget due to State of Emergency snow events in January 2026. Spending consisted primarily of \$41,224,000 for the New State Transportation Funding Agreement, \$17,478,000 for Extraordinary Events, and \$1,833,000 for Transportation Trust Fund. Also included are \$4,216,000 in transfers to the Supplemental Capital program.

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 month ended January 31, 2026, total expenditures were approximately \$13,033,000, which was 61% of the 2026 year-to-date spending budget. Expenditures included \$2,729,000 for TPK Bridge Repairs along Mileposts 0-92 PHM, \$1,530,000 for Major Sign and Safety OPS (2024), and \$1,123,000 for TPK Pavement Resurfacing across Various Locations (2024). In addition to these expenditures, there are open commitments totaling approximately \$402,818,000.

The Construction Fund, which is funded from bond proceeds, consists of the 2026-2030 Capital Improvement Program and the 2019 Capital Improvement Program. For the month ended January 31, 2026, total expenditures were approximately \$16,855,000, which was 33.2% of the 2026 year-to-date spending budget. Total expenditures include \$3,988,000 for TPK Ramp Bridge Replacements I/C 17, \$2,724,000 for Roadway Improvements along Mileposts 97.1-98; 102-104.5, and \$1,317,000 for TPK Deck Rehabilitation Westerly Bridges. In addition to these expenditures, there are open commitments totaling approximately \$1,694,203,000.



New Jersey Turnpike Authority

MEMORANDUM

MEMORANDUM TO: Priya Jain, Commissioner
 Ulises E. Diaz, Vice Chair
 Michael R. DuPont, Treasurer
 Ronald Gravino, Commissioner
 Raphael Salermo, Commissioner
 Francisco Maldonado, Commissioner
 John S. Wisniewski, Commissioner

RE: Authorization to Adopt Series 2026 Turnpike Revenue Bond Resolution

DATE: February 24, 2026

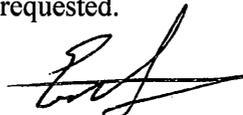
Attached is the Series 2026 Turnpike Revenue Bond Resolution (Series 2026 Resolution). This resolution authorizes the issuance of up to \$1,000,000,000 of Series 2026 Turnpike Revenue Bonds. The Series 2026 Resolution authorizes the issuance of new money Turnpike Revenue Bonds to provide funds to pay the construction costs related to the projects approved as part of the Authority's Capital Improvement Programs, primarily the projects identified in the Long-Range Capital Plan. In addition to providing funds to pay construction costs, proceeds of the Series 2026 Turnpike Revenue Bonds can be used to make a deposit into the debt reserve fund, pay capitalized interest and the costs of issuance on the bonds. The Series 2026 Resolution also authorizes the bonds to be issued as tax-exempt bonds in single or multiple series, as variable or fixed rate debt, with a maximum maturity of 40 years, per Bond Resolution. Based upon current spending forecasts it is anticipated that these bonds will be issued in increments over the next twelve months, dependent upon market conditions.

It is recommended that the Board of Commissioners adopt the Series 2026 Turnpike Revenue Bond Resolution in substantially the form attached hereto and authorize the Executive Director to execute any and all documents necessary to finalize this document, and others as may be necessary to complete the transactions described therein. The Authority has received the required pre-approval letters from the Governor and State Treasurer.

Your approval of this recommendation is respectfully requested.



 Thomas Holl
 Director of Law

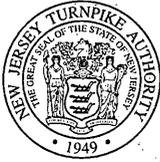


 Erwin Luna
 Deputy Chief Financial Officer

CERTIFIED FOR CONSIDERATION:



 Kris Kolluri
 Executive Director



New Jersey Turnpike Authority

MEMORANDUM

MEMORANDUM TO: Priya Jain, Commissioner
Ulises E. Diaz, Vice Chair
Michael R. DuPont, Treasurer
Ronald Gravino, Commissioner
Raphael Salerno, Commissioner
Francisco Maldonado, Commissioner
John S. Wisniewski, Commissioner

RE: Authorization to Adopt Series 2026 Turnpike Revenue
Bond Resolution (Refunding)

DATE: February 24, 2026

Attached is the Series 2026 Turnpike Revenue Bond Resolution (Series 2026 Refunding Resolution). This resolution authorizes the issuance of up to \$3,000,000,000 of bonds to potentially refund for debt service savings the fixed rate Series 2005A, 2009F, 2010A, 2012A, 2013F, 2014A, 2015E, 2016A, 2017A, 2017B, 2017E, 2017F, 2017G, 2019A, 2020B, 2020C, 2020D, 2021A, 2021B, 2022A, 2022B, 2022C, 2023A, 2024A, 2024B, and 2024C Bonds. These bonds, or a portion of these bonds, can be refunded on a taxable basis. These bonds can be refunded based off market conditions over the next twelve months if they can produce debt service savings above the Authority's target of 3% or if it is in the best interest of the Authority. The Series 2026 Resolution also authorizes the bonds to be issued as tax-exempt bonds in single or multiple series, as variable or fixed rate debt, with a maximum maturity of 40 years, per Bond Resolution.

It is recommended that the Board of Commissioners adopt the Series 2026 Turnpike Revenue Bond Resolution in substantially the form attached hereto and authorize the Executive Director to execute any and all documents necessary to finalize this document, and others as may be necessary to complete the transactions described therein. The Authority has received the required pre-approval letters from the Governor and State Treasurer.

Your approval of this recommendation is respectfully requested.

Thomas Holl
Director of Law

Erwin Luna
Deputy Chief Financial Officer

CERTIFIED FOR CONSIDERATION:

Kris Kolluri
Executive Director



New Jersey Turnpike Authority

MEMORANDUM

MEMORANDUM TO:

Priya Jain, Commissioner
 Ulises E. Diaz, Vice Chair
 Michael R. DuPont, Treasurer
 Ronald Gravino, Commissioner
 Raphael Salermo, Commissioner
 Francisco Maldonado, Commissioner
 John S. Wisniewski, Commissioner

RE:

Authorization for the Deputy Executive Director to enter into a Memorandum of Understanding with the New Jersey Transit Corporation for the funding of bus services in support of the FIFA World Cup 2026 in an amount not to exceed \$4.1 million

DATE:

February 23, 2026

The Fédération Internationale de Football Association ("FIFA") will be conducting the international FIFA World Cup 2026 ("World Cup") tournament at several venues across the United States, including New York New Jersey Stadium, also known as MetLife Stadium, located in East Rutherford, New Jersey. New York New Jersey Stadium will be host to eight tournament matches including the tournament's final championship match scheduled for July 19, 2026 (the "Events"). New York New Jersey Stadium is bordered by the New Jersey Turnpike ("Turnpike"), and is accessible from the north via Exit 16W and from the South via Exit 18W. The World Cup is anticipated to generate significant increased transportation demand and traffic volumes across the region, including the Turnpike.

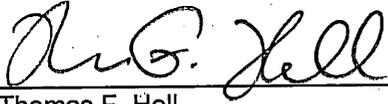
Given the growing recognition that the Authority's roadways are essential components of the State's integrated transportation network that includes NJ TRANSIT's bus and commuter rail public transportation system, a collaborative and creative approach is necessary to ensure that New Jersey's integrated transportation system is up to the challenges and opportunities affecting the State and its residents. In this regard, in order to encourage use of public transportation, which reduces passenger vehicle traffic congestion, Authority staff is recommending partnering with NJ TRANSIT to provide increased public bus transportation during the World Cup Events.

Pursuant to N.J.S.A. 27:23-5(l), the Authority is empowered to "make and enter into all contracts and agreements necessary or incidental to the performance of its duties and ... to enter into contracts with federal, State and local governments for ... the operation ... of transportation projects." In turn, "transportation projects" are defined at N.J.S.A. 27:23-4 to include "activities determined necessary or appropriate by the Authority in its discretion to fulfill its purposes," which purposes include efficiently and safely operating its roadways. Numerous studies have shown that traffic congestion not only increases the risk of accidents, but contributes to driver frustration, speeding, and road rage incidents. Accident Analysis & Prevention, Volume 141, June 2020, 105508.

NJ TRANSIT and the Authority staff have considered how to best work together to efficiently and safely provide transportation options and mitigate anticipated traffic congestion on the Turnpike during World Cup Events. NJ TRANSIT has agreed to provide enhanced bus transportation services from and to New York New Jersey Stadium during the Events. The enhanced mobility plan will add an additional 85 buses to be staged near Secaucus Junction on Exit 15X of the Turnpike to provide added public transportation capacity, which is anticipated to alleviate traffic congestion and resulting safety concerns on the Turnpike during the World Cup Events.

#10415128

NJ TRANSIT intends to contract with Transportation Management Services, Inc. (TMS) and A Yankee Line, Inc for the additional 85 buses and 10 supervisors. NJ TRANSIT will make milestone payments to TMS and, in turn, invoice the Authority, who will reimburse NJ TRANSIT up to an amount not to exceed \$4,100,000. Authorization is respectfully requested for the Deputy Executive Director to enter into a Memorandum of Understanding (MOU) with NJ TRANSIT for funding of additional buses to support the 2026 FIFA World Cup mobility plan as set forth herein, and to take any other actions necessary to implement the MOU.

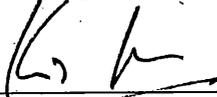


Thomas F. Holl
Director of Law



Erwin Luna
Deputy Chief Financial Officer

CERTIFIED FOR CONSIDERATION:



Kris Kolluri
Executive Director