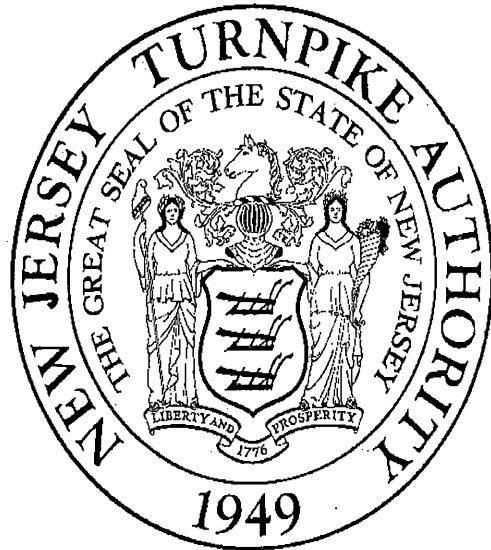


*"This is the agenda, to the extent known, for the  
May 19, 2026 Board Meeting.*

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



**AGENDA**  
**Board Meeting**  
**NEW JERSEY TURNPIKE**  
**AUTHORITY**  
**May 19, 2026**

**Priya Jain, Chair**  
**Kris Kolluri, Executive Director**

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY

May 19, 2026

9:00 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: May 19, 2026

## **Table of Contents**

**PUBLIC SESSION AGENDA MEETING CALLED TO ORDER**

**PUBLIC COMMENT**

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

**EXECUTIVE SESSION**

**ADJOURNMENT**

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: May 19, 2026

## HUMAN RESOURCES

2026-05-125 Roster/Confirmation of Personnel Matters

## LAW

2026-05-126 Authorization for the Chief Operating Officer to Renew the Excess Liability Insurance Program and the Excess Workers' Compensation Program for One (1) Additional Year

(1) Excess Liability Insurance - Self-Insured General Liability and Automobile Liability Insurance Program (June 15, 2026 to June 15, 2027)

(2) Excess Workers' Compensation Insurance (June 15, 2026 to June 15, 2027)

RM-201433

Budget Code: 10-822-441010

Amount: not to exceed: \$6,345,740.00

The Authority maintains Excess Liability insurance and Excess Workers' Compensation insurance to address its various risks. Authorization is sought for renewal of the Excess Liability insurance program for one (1) additional year. Authorization is also requested to renew the Excess Workers' Compensation insurance program for one (1) additional year and provide authority to the Chief Operating Officer to renew this program for one additional year from 6/15/27 to 6/15/28, upon the same terms and conditions, including premium rate.

2026-05-127 Authorization to Renew the Authority's Property Insurance Program for Property located on the Garden State Parkway and the New Jersey Turnpike (the "Program") for one (1) year from June 15, 2026 to June 15, 2027 upon the same terms and conditions

RM-201435

Budget Code: 010-822-121010

Amount: Not to exceed \$13,000,000

The Authority maintains a property insurance program for the protection of its physical assets on the Garden State Parkway and New Jersey Turnpike including business interruption insurance that protects against an interruption to its business income. This program currently insures all property encompassing all structures on both roadways and provides sufficient limits of coverage, subject to certain sub-limits. Approval of this item would renew the Program for one (1) year.

2026-05-128 Authorization to Accept Settlement from XL Specialty Insurance Company on the Performance Bond Issued on Behalf of Rapid Armored Corporation for Armored Car Services

Rapid Armored Corporation ("Rapid"), the vendor that provided the Authority armored car, banking and money counting services at toll locations on the New Jersey Turnpike and Garden State Parkway abruptly ceased operations on September 12, 2025. The Authority immediately began seeking emergency replacement services on a temporary basis, as well as calling on the performance bonds issued on behalf of Rapid. The surety company that issued the bond for the armored car services is XL Specialty Insurance Company ("XL"). Following settlement negotiations, XL has offered to settle the Authority's claim against XL's bond for an amount of \$558,706 in exchange for a full release of further claims on the bond relating to the armored car services. Approval of this agenda item would authorize the Chief Operating Officer to accept this settlement on behalf of the Authority, and execute any documents necessary to effectuate the settlement.

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: May 19, 2026

**ENGINEERING**

**COMPETITIVE PROCUREMENTS**

**A. PUBLIC BID SOLICITATIONS - AWARD OF CONTRACTS**

2026-05-129 **Recommendation to Award Contract No. T200.618**

New Jersey Turnpike  
**Daidone Electric, Inc.**  
Roadway Lighting Improvements, New Jersey Turnpike Interchange 9  
R-201338, Budget Code: 5000040019  
Amount: \$21,394,000.00

This contract, managed by the Operations Department, will provide roadway lighting and under-deck lighting improvements at Interchange 9. All work is expected to be substantially completed by June 2029.

2026-05-130 **Recommendation to Award Contract No. P200.828**

Garden State Parkway  
**Green Construction, Inc.**  
Drainage Repairs, Milepost 120.6 to 123.6  
R-201447, Budget Code: 5000010013  
Amount: \$6,361,429.48

This contract will provide services for drainage repairs and maintenance and protection of traffic on the Garden State Parkway from Milepost 120.6 to 123.6. All work is expected to be substantially completed by August 2027.

2026-05-131 **Recommendation to Award Contract No. T200.901**

New Jersey Turnpike  
**Richard E. Pierson Construction Co., Inc.**  
Interchange 1 to 4 Capacity Enhancements Program  
Toll Plaza 1 Operational Improvements, Milepost 2.0 to 2.9  
R-201449, Budget Code: 5000056003  
Amount: \$4,349,952.95

This contract will provide for two continuous travel lanes through the Express EZ-Pass lanes in both directions with the traffic departing and a closure of the excess barrier toll lanes in the southbound direction. All work is expected to be completed by November 2026.

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

2026-05-132 **Recommendation to Issue Order for Professional Services No. P3320**

Garden State Parkway  
**HDR Engineering, Inc.**  
Supervision of Construction Services for Contract No. P200.828  
Drainage Repairs, Milepost 120.6 to 123.6  
R-201451, Budget Code: 5000010013  
Amount: \$1,300,000.00

This OPS will consist of supervision of construction services for Contract No. P200.828, Drainage Repairs, Milepost 120.6 to 123.6. These services include construction management and inspection, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: May 19, 2026

2026-05-133     **Recommendation to Issue Order for Professional Services No. T4261**

New Jersey Turnpike  
**WSP USA Inc.**  
Design Services for Contract No. T300.866  
New Jersey Turnpike Interchange 13 Ramp Improvements  
R-201452, Budget Code: 5000028012  
Amount: \$5,895,000.00

This OPS will provide for design services and preparation of construction contract documents for the replacement of Structure No. 33.35D, realignment of Ramps ET and ST, traffic signal improvements, and other miscellaneous improvements.

2026-05-134     **Recommendation to Issue Order for Professional Services No. P4350**

Garden State Parkway  
**Remington & Vernick Engineers**  
Supervision of Construction Services for Contract No. P200.865  
Roadway Lighting Improvements, Garden State Parkway Interchange 145  
R-201379, Budget Code: 0390042005  
Amount: \$1,340,000.00

This OPS, managed by the Operations Department, will consist of roadway lighting and power distribution upgrades at Interchange 145 on the Garden State Parkway, Mileposts 146.4 to 147.4. These services include construction management and inspection, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

**NON-COMPETITIVE PROCUREMENTS**

**C.                    MISCELLANEOUS**

2026-05-135     **Authorization to Purchase Riparian Zone, Wetlands and State Open Water Mitigation Credits Agreement No. 238-26**

Garden State Parkway  
**Evergreen Environmental, LLC**  
Purchase Riparian Zone and Wetlands Mitigation Credits for Operational Improvements,  
Milepost 78.8 to 84.5  
R-201453, Budget Code: 5000026001  
Amount: \$7,500,000.00

This Agreement will provide for the purchase of mitigation credits to fulfill compensatory requirements for up to 9.664 acres of riparian zone, wetlands, and state open waters impacted by roadway operational and safety improvements, bridge replacements, and stormwater enhancements between Mileposts 78.8 to 84.5. Procurement will be a sole source, pursuant to the Authority's regulations.

AGENDA  
 NEW JERSEY TURNPIKE AUTHORITY  
 BOARD MEETING: May 19, 2026

**D. FINAL ACCEPTANCES**

| 2026-05-136 | <u>Contractor/Contract No.</u>                            | <u>Description</u>   | <u>Amount</u> |
|-------------|---|--|---------------|
|             | Daidone Electric, Inc.<br>T200.570<br><b>(Operations)</b> | Roadway Lighting Repairs, Interchanges 10 & 11, Mileposts 87.4 to 88.9 and 90.1 to 92.2                  | \$787,128.07  |
|             | IEW Construction Group, Inc.<br>P100.654                  | Bridge Repairs and Resurfacing, Milepost 126 to 172 (2024)   | \$446,188.89  |
|             | Ferreira Construction Co. Inc.<br>T100.600                | Bridge Repairs and Resurfacing, Milepost 0 to 92 and the Pearl Harbor Memorial Turnpike Extension (2023) | \$241,672.10  |

Amount Due to Contractors: \$1,474,989.06  
 Budget Code: Various Sources

**E. REPORTS**

**2026-05-137 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**

2026-05-138 **Trailer Mounted Arrow Boards (29)**  
**Atlas Flasher & Supply Co.**  
 R-200550 (Operations), Budget Code: 010 00 500 480060  
 Amount: \$201,550.00

Under this contract, Atlas Flasher & Supply Co. will provide the Authority with 29 solar-power trailer mounted arrow boards. Replacing these units will reduce downtime, improve productivity and provide added benefit of increased energy efficiency.

2026-05-139 **Routine Towing and Emergency Services**  
**Noll Brothers, Inc.**  
 RM-185544 (Operations), Budget Code: N/A  
 Amount: Revenue to the Authority

Under this contract, Noll Brothers, Inc. ("Noll Brothers.") will provide Routine Towing and Emergency Services in Zone 10 (mile marker 132 to 138.8) on the Garden State Parkway. Noll Brothers submitted a Prequalification Application on December 15, 2022. On October 4, 2023, Noll Brothers was notified by the Authority of their prequalification status and eligibility to submit a bid. On August 1, 2024, all bids from prequalified and eligible contractors in response to the Authority's Request for Bids were received. On August 24, 2024, the Authority received a formal protest challenging Noll Brothers'

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
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status. The Authority held a protest hearing and on December 2, 2024 a final decision was submitted in writing to the Executive Director rescinding Noll Brothers, Inc. prequalification application. Noll Brothers appealed the Authority's Final Decision to the Superior Court of New Jersey, Appellate Division. On March 11, 2026, the Appellate Division reversed the Authority's Final Decision and remanded to the Authority, ordering that Noll Brothers' prequalification status be reinstated. In accordance with that decision, the Authority is recommending a contract be awarded to Noll Brothers to provide Routine Towing and Emergency Services in Zone 10 of the Garden State Parkway, pursuant to RM-185544.

2026-05-140     **Bobcat Parts, Repairs and Diagnostic Services**  
**Garden State Bobcat, Inc.**  
RM-200534 (Operations), Budget Code: Various  
Amount: \$135,000.00

Under this contract, Garden State Bobcat, Inc. will provide Bobcat parts, repairs and diagnostic services for equipment used by Operations for landscaping, construction, and repairs on both Roadways.

2026-05-141     **Three-Year Purchase Option**  
At a prior Board of Commissioners Meeting, the Authority awarded publicly bid contract to the vendor listed herein for the referenced equipment. The contract included a 3-year option to purchase additional equipment which conforms to the original specifications for two additional model years.

**Wanco Light Towers (18)**  
**Atlas Flasher & Supply Co.**  
R-200607 (Operations)  
Original Award: December 23, 2024  
Budget Code: 010 00 500 480060  
Amount: \$300,600.00 (\$16,700.00 each)

**B.                    STATE/ GOVERNMENT CONTRACTS**

2026-05-142     **2026 Ford Transit 350 High Roof Extended Vans (4)**  
**Winner Ford, Inc.**  
R-201230 (Operations), Budget Code: 0490016037  
State Contract No. T2103/25-FLEET-109065 expiring 05/29/2028  
Amount: \$236,200.00

Under this contract, Winner Ford, Inc., will provide the Authority with four (4) 2026 Ford Transit 350 High Roof Extended Vans with equipment options. 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 four (4) 2026 Ford Transit 350 High Roof Extended Vans for an amount not to exceed \$236,200.00.

2026-05-143     **2026 Chevrolet 3500 Cargo Vans (32)**  
**Nielsen Chevrolet**  
R-201309 (Operations), Budget Code: 0490016030  
State Contract No. T2103/25-FLEET-109066 expiring 05/29/2028  
Amount: \$1,430,731.20

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NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: May 19, 2026

Under this contract, Nielsen Chevrolet will provide the Authority with 32 2026 Chevrolet 3500 Cargo Vans with equipment options. 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 32 2026 Chevrolet 3500 Cargo Vans for an amount not to exceed \$1,430,731.20.

2026-05-144

**Salesforce License 2026**

**Carahsoft Technology Corp.**

R-201417 (Information Technology Services), Budget Code: 0490072005

State Contract No. M4002/19-COMP-00601 expiring 09/16/2026

Amount: \$148,996.72

Under this contract, Carahsoft Technology Corp. will provide Salesforce software licenses and support renewal for 2026. Salesforce is a cloud-based Customer Relationship Management (CRM) platform that provides the Authority with robust capabilities for managing customer interactions, tracking communication history, automating workflows, and outreach initiatives. The platform's automation tools, reporting features, and integration capabilities will support more efficient case management and improve the overall customer service experience. Therefore, it is requested to enter into a contract with Carahsoft Technology Corp. for an amount not to exceed \$148,996.72.

C.

**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:

2026-05-145

**Specialty Welding Gases and Accessories for Both Roadways**

**Linde Gas & Equipment, Inc.**

RM-200834/Contract No. 3450 (Operations)

State Contract No. T0081/24-COMG-86430 expiring 09/30/2028

Budget Code: Various

Current Authorized Amount: \$180,000.00

Requested Amount: **\$150,000.00**

New Authorized Amount: \$330,000.00

At the September 23, 2025 Board of Commissioners meeting, the Authority awarded Contract No. 3450 to Linde Gas & Equipment, Inc. to provide specialty welding gases for use on both Roadways. The Maintenance Department uses these gases for various welding repairs and fabrications. In addition, these gases are a crucial component in the maintenance and repair of snowplows and related snow removal equipment. The referenced State Contract has been extended until 09/30/2028 and additional funds are required to continue the services for the new duration of the contract.

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2026-05-146

**Parts and Repairs for Lawn and Grounds Equipment**  
**Power Place Inc.**

RM-201077/Contract No. 3016 (Inventory/Operations)  
State Contract No. T2187/24-FLEET-123258 expiring 11/25/2028  
Budget Code: Various

Current Authorized Amount: \$ 90,000.00  
Requested Amount: **\$200,000.00**  
New Authorized Amount: \$290,000.00

The Authority awarded Contract No. 3016 to Power Place, Inc. to provide parts for lawn and grounds equipment, stored in inventory and primarily used by the Maintenance Department on both Roadways. The referenced State Contract has been extended until 11/25/2028 and additional funds are required to continue the services for the new duration of the contract.

2026-05-147

**Parts and Repairs for Lawn and Grounds Equipment**  
**Peach Country Tractor, Inc.**

RM-201078/Contract No. 3555 (Inventory/Operations)  
State Contract No. T2187/24-FLEET-123254 expiring 11/25/2028  
Budget Code: Various

Current Authorized Amount: \$ 90,000.00  
Requested Amount: **\$100,000.00**  
New Authorized Amount: \$190,000.00

The Authority awarded Contract No. 3555 to Peach Country, Inc. to provide parts for lawn and grounds equipment, stored in inventory and primarily used by the Maintenance Department on both Roadways. The referenced State Contract has been extended until 11/25/2028 and additional funds are required to continue the services for the new duration of the contract.

D.

**SOLE SOURCE**

2026-05-148

**Thunder Creek 920-Gallon Fuel & Service Trailers (5)**  
**Jesco, Inc.**

R-201305 (Operations), Budget Code: 0490016037  
Amount: \$277,460.00

Under this contract, Jesco, Inc. will provide the Authority five (5) Thunder Creek 920-Gallon Fuel & Service Trailers with equipment options. The existing trailers have reached 50% of their original purchase cost in repairs and maintenance. Replacing these units will reduce downtime, improve productivity and operational response across all areas. Jesco, Inc. is the only vendor available to the Authority which has authorization from the manufacturer to sell Thunder Creek equipment. Therefore, it is requested to purchase five (5) Thunder Creek 920-Gallon Fuel & Service Trailers for an amount not to exceed \$277,460.00.

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NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: May 19, 2026

2026-05-149

**Oracle Support Renewal 2026-2027**

**Oracle America, Inc.**

R-201322 (Information Technology Services), Budget Code: 010 00 830 121020

Amount: \$1,349,602.44

Under this contract, Oracle America, Inc. ("Oracle") will provide the Authority with one (1) year of software technical support and maintenance. The Authority uses Oracle's PeopleSoft Financials and Human Capital Management platforms, in addition to Oracle databases, for electronic toll collection and Enterprise Asset Management applications. This contract includes software and database upgrades and patches, as well as, troubleshooting and error recovery assistance. It is requested that Oracle be awarded the renewal for support services and maintenance for the period of July 1, 2026, to June 30, 2027. Therefore, it is requested to enter into a contract with Oracle America, Inc. for an amount not to exceed \$1,349,602.44.

**GENERAL BUSINESS**

2026-05-150

**Volume and Crash Synopses**

Garden State Parkway and New Jersey Turnpike: Period 01/01/2026 through 04/30/2026; with 2025-2026 Yearly Comparisons through April 2026.

2026-05-151

**New Jersey State Police Troop D Activity Reports**

For April 2026, with 2025-2026 Yearly Comparisons.

2026-05-152

**Financial Summary for the four (4) months ended April 30, 2026**

2026-05-153

**Authorization to Approve the Revised Annual Meeting Notice for 2026**

**Law**



# New Jersey Turnpike Authority

## Memorandum

May 11, 2026

TO: Stephen Dilts  
Chief Operating Officer

FROM: Thomas F. Holl  
Director of Law

RE: Authorization for the Chief Operating Officer to Renew the Excess Liability Insurance Program and the Excess Workers' Compensation Program for One (1) Additional Year

- (1) Excess Liability Insurance - Self-Insured General Liability and Automobile Liability Insurance Program (June 15, 2026, to June 15, 2027)
- (2) Excess Workers' Compensation insurance (June 15, 2026, to June 15, 2027)

Budget Code: 10-822-441010  
Amount: not to exceed \$6,345,740

The Authority maintains Excess Liability and Excess Workers' Compensation insurance programs, which will expire on June 15, 2026. The Authority's broker of record, Willis Towers Watson ("Willis") has been tasked with renewing these programs for one or more additional years, upon the same terms and conditions as the expiring policies.

**(1) Excess Liability Insurance – (Self-Insured General Liability and Automobile Liability Insurance Program) (June 15, 2026 to June 15, 2027)**

The Authority maintains \$100 million of Excess Liability Insurance above its \$5 million self-insured retention ("SIR") for General Liability, Automobile Liability and Police Protective Liability claims (the "Program"). After reviewing all quotations for the primary layer, it was determined that, considering price and quality of coverage, Safety National provided the best quotation for the primary layer. With Safety National as the primary insurer, Willis continues to market the remaining layers of the program, upon the same terms and conditions, for up to the full \$100 million limit. Markets that quote will be evaluated by Willis and BGIA, the Authority's insurance and risk management consultant, for price and quality of coverage.

After consulting with BGIA and Willis, the Authority has determined that it would not be in its best interest to increase the deductible, nor to alter the Program in a significant manner. With that consideration, Willis continues to negotiate with the various underwriters to achieve the best program, considering both price and quality of coverage.

The renewal is proposed at a cost not to exceed \$5,750,000 which represents a premium increase and includes all mandatory New Jersey Property Liability Insurance Guarantee Association ("PLIGA") surcharges and other applicable taxes. Willis will continue to market the program up to the renewal date to achieve additional premium savings and enhanced coverage.

Accordingly, authorization is requested for the Chief Operating Officer to renew the Excess Liability Insurance coverage, upon substantially the same terms and conditions as expiring, including Terrorism Risk Insurance Act ("TRIA") coverage, at a total premium, including all applicable state taxes and surcharges including New Jersey PLIGA and New Jersey Excess & Surplus line taxes for a total amount as indicated above.

**(2) Excess Workers' Compensation Insurance (June 15, 2026 to June 15, 2027)**

The Authority maintains Excess Workers' Compensation insurance (Statutory) and Employers Liability insurance (\$2,000,000 each accident and each employee for disease) with an SIR of \$1,250,000, with Safety National Insurance Company ("Safety National") that will expire on June 15, 2026. Willis was tasked with soliciting renewal quotations for coverage as expiring. It is recommended that coverage be renewed with the incumbent, Safety National. Safety National did not increase the current rate of \$0.2710 per \$100.00 of payroll for the renewal; and with the increase in payroll, this will result in an annual premium of \$595,740. This premium reflects a 0% increase in rate, and an approximate 3% increase in payroll, and includes TRIA coverage. It is recommended that the Commissioners authorize renewal coverage to be bound for one (1) year as set forth above in an amount not to exceed \$595,740, subject to audit at the end of the policy period.

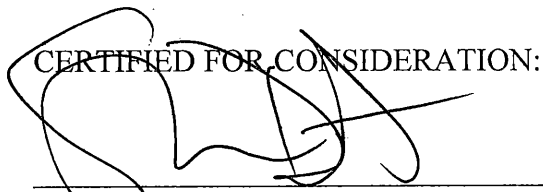
Safety National has also provided the same terms and conditions, including price and rate, for a one additional renewal year from 6/25/27 to 6/15/28. Authorization is also requested for the Chief Operating Officer to renew the excess Workers Compensation program for a second additional year, upon the same terms and conditions, including premium rate.

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



Thomas F. Holl  
Director of Law

CERTIFIED FOR CONSIDERATION:

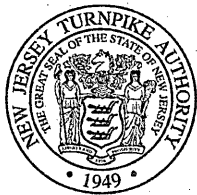


Stephen Dilts  
Chief Operating Officer

FUNDS AVAILABLE:



Erwin Luna  
Chief Financial Officer



# New Jersey Turnpike Authority

## Memorandum

May 11, 2026

TO: Stephen Dilts  
Chief Operating Officer

FROM: Thomas F. Holl  
Director of Law

RE: Authorization to Renew the Authority's Property Insurance Program for Property located on the Garden State Parkway and the New Jersey Turnpike (the "Program") for one (1) year from June 15, 2026 to June 15, 2027, upon the same terms and conditions  
Budget Code: 010-822-121010  
Amount: Not to exceed \$ 13,000,000

The New Jersey Turnpike Authority (the "Authority") maintains a property insurance program for the protection of its physical assets and business income (the "Program"). The Program currently provides an All Risk policy which covers all property on both roadways with a total insurable value ("TIV") of \$29,429,245,499 via a primary quota share \$600,000,000 layer. This is supplemented by an excess layer which provides an additional \$200,000,000 layer of coverage. The Program is subject to specified sub-limits for different categories and/or exposures and is subject to a \$2 million per occurrence deductible. Standalone terrorism coverage is provided through Lloyd's of London, which provides broader coverage than insuring Terrorism through the Federal Terrorism Risk Insurance Program Reauthorization Act (TRIPRA).

Marsh USA, Inc. ("Marsh"), the Authority's broker of record, was asked to seek quotations for a one (1) year renewal, based on a TIV of \$30,103,332,719 which represents an increase of approximately 2.3% from the prior year's values. As this coverage is complex and the current insurance environment very challenging, Marsh approached the incumbent carriers and sought out new markets, many of whom declined to quote for a variety of reasons that were specific to their individual risk appetite. Markets that quote will be evaluated by Marsh and BGIA, the Authority's insurance and risk management consultant, for price and quality of coverage.

After consulting with BGIA and Marsh, the Authority has determined that it would not be in its best interest to increase the deductible, nor to alter the primary Program in a significant manner. With that consideration, Marsh continues to negotiate with the various underwriters to achieve the best program, considering both price and quality of coverage.

With respect to the \$200 million limit of excess coverage, this renewal would be the second year in a three-year rate plan that Marsh negotiated, with the 2027 premium at \$453,250. Similarly, for the excess terrorism layer, Marsh secured a three-year rate guarantee at \$38,600 for this renewal

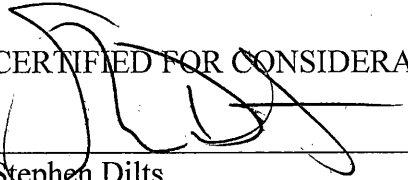
year, and with respect to the standalone Terrorism layer, the renewal rate during for this renewal year will be \$173,684.

It is therefore recommended that the Commissioners authorize renewal of the Authority's Bridge and Non-Bridge property insurance program as set forth above, for a total premium not to exceed \$13,000,000 for all primary excess and terrorism layers of the program as indicated above. It is further recommended that the Chief Operating Officer be authorized to approve the final placement of the various underwriters, after review with the Law department and BGIA. It is further recommended that the Chief Operating Officer, after consultation with the Authority's Law Department, be authorized to execute all documents and to take any and all further actions to effectuate the renewal of the Program as indicated herein.



Thomas F. Holl  
Director of Law

CERTIFIED FOR CONSIDERATION:



Stephen Dilts  
Chief Operating Officer

FUNDS AVAILABLE:



Erwin Luna  
Chief Financial Officer



# New Jersey Turnpike Authority

## Memorandum

May 5, 2026

TO: Stephen Dilts  
Chief Operating Officer

FROM: Thomas F. Holl  
Director of Law


RE: Authorization to Accept Settlement from XL Specialty Insurance Company on the Performance Bond Issued on Behalf of Rapid Armored Corporation for Armored Car Services  
Amount: \$558,706.00

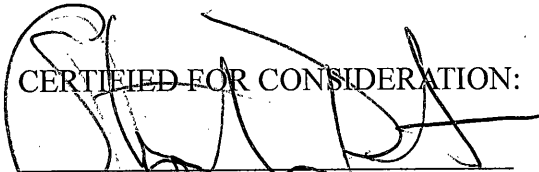
Rapid Armored Corporation (“Rapid”) was contracted by the Authority to provide armored car, banking, and/or money counting services at ten (10) Garden State Parkway toll locations and twenty-eight (28) toll locations on the New Jersey Turnpike (the “Services”). On September 12, 2025, Rapid provided notice to its clients that it was permanently ceasing its pickup and delivery services at the end of the day, abruptly ceasing all services to the Authority. The Authority immediately began seeking emergency replacement services on a temporary basis and called on the performance bonds issued on behalf of Rapid. XL Specialty Insurance Company (“XL”), a subsidiary of AXA XL Insurance Reinsurance Company, issued the performance bond as surety for the armored car services contract with Rapid. Following a detailed analysis of damages and extensive settlement negotiations, XL has offered to settle the Authority’s claim against XL’s performance bond in the sum of Five Hundred Fifty-Eight Thousand, Seven Hundred Six and 00/100 Dollars (\$558,706.00), in exchange for a full release of further claims on the performance bond (the “Release”).

Pursuant to the Release, XL and the Authority agree that XL will pay the Authority a settlement of \$558,706.00 within thirty (30) days of receiving the fully executed Release. In consideration for this payment, both XL and the Authority release each other and their related entities from all claims arising out of the contract, services, claim, or bond, except for obligations under the Release. XL further agrees to indemnify and defend the Authority against any claims made by Rapid relating to the same matters, with the right to control the defense and the obligation to notify the Authority if it disputes the indemnification. Both parties agree to cooperate in the handling of any claim raised by Rapid.

Settlement of this matter is advisable given that it delivers financial and operational certainty for the Authority in the resolution of this claim. Acceptance of this fixed amount ensures immediate recovery by the Authority for Rapid’s abrupt cessation of services and, crucially, the funds can be deployed by the Authority to secure replacement services and to cover financial expenses resulting from Rapid’s unanticipated breach. In addition, acceptance of this settlement offer preserves Authority resources and eliminates the financial costs inherent in a protracted legal dispute.

Based on the foregoing, the Law Department requests the Board of Commissioners approve this settlement pursuant to the terms set forth above and authorize the Chief Operating Officer to execute any and all documents and take all necessary steps to fulfill the intent and purpose of this settlement.

  
Thomas F. Holl  
Director of Law

~~CERTIFIED FOR CONSIDERATION:~~  
  
Stephen Dilts  
Chief Operating Officer

# Engineering

## ENGINEERING AGENDA FOR THE MAY 19, 2026 COMMISSION MEETING

| Comments                                       | Note | Agenda Item # | Company Name<br>Item Description  | Authorized Amount      |
|--|------|---------------|---|------------------------|
| <b>COMPETITIVE PROCUREMENT</b>                 |      |               |   |                        |
| <b>AWARD OF CONTRACTS</b>                      |      |               |   |                        |
|  | F    | 129           | Recommendation to Award Contract No. T200.618<br><b>Daidone Electric, Inc.</b><br>Roadway Lighting Improvements, New Jersey Turnpike Interchange 9  | \$21,394,000.00        |
|  | F    | 130           | Recommendation to Award Contract No. P200.828<br><b>Green Construction, Inc.</b><br>Drainage Repairs, Milepost 120.6 to 123.6   | \$6,361,429.48         |
|  | F    | 131           | Recommendation to Award Contract No. T200.901<br><b>Richard E. Pierson Construction Co., Inc.</b><br>Interchange 1 to 4 Capacity Enhancements Program, Toll Plaza 1 Operational Improvements, Milepost 2.0 to 2.9   | \$4,349,952.95         |
| <b>TOTAL NO. OF ITEMS</b>                      |      | 3             |   | <b>\$32,105,382.43</b> |
| <b>PROFESSIONAL SERVICES (OPS)</b>             |      |               |   |                        |
|  | F    | 132           | Recommendation to Issue Order for Professional Services No. P3320<br><b>HDR Engineering, Inc.</b><br>Supervision of Construction Services for Contract No. P200.828, Drainage Repairs, Milepost 120.6 to 123.6  | \$1,300,000.00         |
|  | F    | 133           | Recommendation to Issue Order for Professional Services No. T4261<br><b>WSP USA Inc.</b><br>Design Services for Contract No. T300.866, New Jersey Turnpike Interchange 13 Ramp Improvements   | \$5,895,000.00         |
|  | F    | 134           | Recommendation to Issue Order for Professional Services No. P4350<br><b>Remington &amp; Vernick Engineers</b><br>Supervision of Construction Services for Contract No. P200.865, Roadway Lighting Improvements, Garden State Parkway Interchange 145                | \$1,340,000.00         |
| <b>TOTAL NO. OF ITEMS</b>                      |      | 3             |   | <b>\$8,535,000.00</b>  |
| <b>TOTAL COMPETITIVE PROCUREMENT ITEMS</b>     |      | 6             | <b>TOTAL COMPETITIVE PROCUREMENT</b>  | <b>\$40,640,382.43</b> |
| <b>NON-COMPETITIVE PROCUREMENT</b>             |      |               |   |                        |
| <b>MISCELLANEOUS</b>                           |      |               |   |                        |
|  | F    | 135           | Authorization to Purchase Riparian Zone, Wetlands and State Open Water Mitigation Credits Agreement No. 238-26<br><b>Evergreen Environmental, LLC</b><br>Purchase Riparian Zone and Wetlands Mitigation Credits for Operational Improvements, Milepost 78.8 to 84.5 | \$7,500,000.00         |
| <b>TOTAL NO. OF ITEMS</b>                      |      | 1             |   | <b>\$7,500,000.00</b>  |
| <b>TOTAL NON-COMPETITIVE PROCUREMENT ITEMS</b> |      | 1             | <b>TOTAL NON-COMPETITIVE PROCUREMENT</b>  | <b>\$7,500,000.00</b>  |
| <b>FINAL ACCEPTANCE</b>                        |      |               |   |                        |
|  | F    | 136           | Contract No. T200.570 (Daidone Electric, Inc.)<br>Roadway Lighting Repairs, Interchanges 10 & 11, Mileposts 87.4 to 88.9 and 90.1 to 92.2   | \$787,128.07           |
|  |      |               | Contract No. T100.600 (Ferreira Construction Co. Inc.)<br>Bridge Repairs and Resurfacing, Milepost 0 to 92 and the Pearl Harbor Memorial Turnpike Extension (2023)  | \$241,672.10           |
|  |      |               | Contract No. P100.654 (IEW Construction Group, Inc.)<br>Bridge Repairs and Resurfacing, Milepost 126 to 172 (2024)  | \$446,188.89           |
| <b>TOTAL NO. OF ITEMS</b>                      |      | 1             |   | <b>\$1,474,989.06</b>  |
| <b>TOTAL ITEMS</b>                             |      | 8             | <b>TOTAL ENGINEERING ITEMS</b>  | <b>\$49,615,371.49</b> |

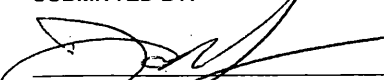
**NOTE: BUDGET IMPACT**    FF Future Funded  
                                     FP Subject to funding availability at the time of ordering.  
                                     FS Funding subject to authorization through WRAF approval process.  
                                     F Funds are available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

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

**APPROVED BY:**

  
 Thomas F. Holl, Director of Law

**SUBMITTED BY:**

  
 Daniel L. Hesslein, Chief Engineer  
 May 11, 2026

**MONIES AVAILABLE:**

  
 Erwin Luna, Chief Financial Officer

**CERTIFIED FOR CONSIDERATION:**

  
 Stephen Diits, Chief Operating Officer

COMMISSION MEETING DATE: May 19, 2026

|  |  |
|--|--|
| <b>Vendor Name (&amp; Location):</b>   |  |
| Daidone Electric, Inc.<br>Newark, New Jersey   |  |
| <b>Description:</b>  |  |
| New Jersey Turnpike<br><br>Roadway Lighting Improvements,<br>New Jersey Turnpike Interchange 9 |  |
| <b>PROCUREMENT TYPE:</b>   |  |
| <input checked="" type="checkbox"/> Competitive  | <input type="checkbox"/> Non-Competitive |
| <b>SOLICITATION TYPE:</b>  |  |
| <input checked="" type="checkbox"/> Bid  | <input type="checkbox"/> RFP             |
| <input type="checkbox"/> Sole Source   | <input type="checkbox"/> Other           |
| <input type="checkbox"/>   | <input type="checkbox"/> State Contract  |

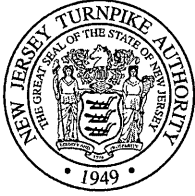
|   |   |
|---|---|
| <b>Number:</b> Contract No. T200.618  |   |
| <b>Total Amount:</b> \$ 21,394,000.00   |   |
| <b>Budget Code:</b><br>5000040019   |   |
| <b>Contract Term (Including Options, if any):</b>   |   |
| <b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital   |   |
| FS <input type="checkbox"/>   | Funding subject to authorization through WRAF approval process.                                   |
| F <input checked="" type="checkbox"/>   | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| FF <input type="checkbox"/>   | Future Funded   |
| FP <input type="checkbox"/>   | Subject to funding availability at the time of ordering.  |
| <b>Requesting Department:</b><br>Operations   |   |
| <b>Director/Manager:</b><br>Kevin Dunn, P.E., Director of Operations                                    |   |
| Publicly advertised on www.njpublicnotices.com and posted on the Authority's website on March 13, 2026. |   |

This contract, managed by the Operations Department, will provide lighting improvements at New Jersey Turnpike Interchange 9, Mileposts 82.9 to 84.3 and the under-deck lighting at Hightstown Cranbury Station Road, Tices Lane, Franklin Street, and Monmouth Street at Mileposts 69.8, 81.6, 67.9, and 68, respectively. Work will include the removal of existing roadway lighting systems and installation of a multiple phase power and lighting distribution system with LED luminaires, including new wiring, conduit and foundations. All work is expected to be substantially completed by June 2029.

Three bid proposals were received on April 10, 2026, for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bidder was not prequalified in the required classification rating; therefore, the bid was rejected. The next low bid proposal of \$21,394,000.00 from Daidone Electric, Inc. was significantly lower than the Engineer's Estimate of \$26,977,333.00. Operations Department representatives confirmed with the low bidder that they can perform the work at the bid prices. Daidone Electric, Inc. has previously performed work for the Authority and is considered competent to complete this contract.

It is, therefore, recommended that Contract No. T200.618 be awarded to the lowest responsible bidder, Daidone Electric, Inc. of Newark, New Jersey in the amount of \$21,394,000.00. 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

April 10, 2026

TO: Kevin Dunn  
Director of Operations

RE: Contract No. T200.618  
Roadway Lighting Improvements,  
New Jersey Turnpike Interchange 9

On April 10, 2026 the following proposals were received:

- |                                       |                   |
|---------------------------------------|-------------------|
| 1. HBC Company Inc, Lodi, NJ          | \$19,677,433.70 * |
| 2. Daidone Electric, Inc., Newark, NJ | \$21,394,000.00   |
| 3. PKF-Mark III, Inc., Newtown, PA    | \$29,307,000.00   |

The Engineer's Estimate for this Contract is \$26,977,333.00

David M. Siegler  
Manager, Contracts

\* Electronic bid received. Bidder not prequalified in required classification rating.  
Law Department advises bid must be rejected.

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

COMMISSION MEETING DATE: May 19, 2026

|   |                 |
|---|-----------------|
| <b>Vendor Name (&amp; Location):</b>                                  |                 |
| Green Construction, Inc.<br>South River, New Jersey                   |                 |
| <b>Description:</b>   |                 |
| Garden State Parkway<br><br>Drainage Repairs, Milepost 120.6 to 123.6 |                 |
| <b>PROCUREMENT TYPE:</b>  |                 |
| <input checked="" type="checkbox"/>                                   | Competitive     |
| <input type="checkbox"/>  | Non-Competitive |
| <b>SOLICITATION TYPE:</b>   |                 |
| <input checked="" type="checkbox"/>                                   | Bid             |
| <input type="checkbox"/>  | RFP             |
| <input type="checkbox"/>  | State Contract  |
| <input type="checkbox"/>  | Sole Source     |
| <input type="checkbox"/>  | Other           |

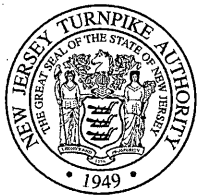
|   |   |
|---|---|
| <b>Number:</b> Contract No. P200.828  |   |
| <b>Total Amount:</b> \$ 6,361,429.48  |   |
| <b>Budget Code:</b>   |   |
| 5000010013  |   |
| <b>Contract Term (Including Options, if any):</b>   |   |
|   |   |
| <b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital   |   |
| <b>FS</b>   | Funding subject to authorization through WRAF approval process.                                   |
| <input type="checkbox"/>  | <input checked="" type="checkbox"/>   |
| <b>F</b>  | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/>  | <input type="checkbox"/>  |
| <b>FF</b>   | Future Funded   |
| <input type="checkbox"/>  | <input type="checkbox"/>  |
| <b>FP</b>   | Subject to funding availability at the time of ordering.  |
| <input type="checkbox"/>  | <input type="checkbox"/>  |
| <b>Requesting Department:</b>   |   |
| Engineering   |   |
| <b>Director/Manager:</b>  |   |
| Daniel L. Hesslein, P.E., Chief Engineer  |   |
| Publicly advertised on <a href="http://www.njpublicnotices.com">www.njpublicnotices.com</a> and posted on the Authority's website on March 9, 2026. |   |

This contract will provide for drainage repairs along the Parkway from Milepost 120.6 to 123.6. All work is expected to be completed by August 2027.

Eight bid proposals were received on April 7, 2026, for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$6,361,429.48, may be compared to the Engineer's Estimate in the amount of \$6,768,995.00. The low bidder, Green Construction, Inc., has performed work for the Authority and is considered competent to complete this contract.

It is therefore recommended that Contract No. P200.828 be awarded to the low bidder, Green Construction, Inc., of South River, New Jersey in the amount of \$6,361,429.48. 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

April 7, 2026

TO: Daniel L. Hesslein  
Chief Engineer

RE: Contract No. P200.828  
Drainage Repairs, Milepost 120.6 to 123.6

On April 7, 2026 the following proposals were received:

|  |                  |
|--|------------------|
| 1. Green Construction, Inc., South River, NJ               | \$6,361,429.48   |
| 2. Union Paving & Construction Co., Inc., Mountainside, NJ | \$6,787,399.00 * |
| 3. Montana Construction Corp Inc., Lodi, NJ                | \$7,860,533.50   |
| 4. Joseph M. Sanzari, Inc., Hackensack, NJ                 | \$7,871,309.00   |
| 5. Underground Utilities Corp., Linden, NJ                 | \$9,955,865.00   |
| 6. Crisdel Group, Inc., South Plainfield, NJ               | \$9,970,878.14   |
| 7. BOND Civil & Utility Construction, Inc., New York NY    | \$9,994,056.00   |
| 8. Colonnelli Brothers, Inc., Hackensack, NJ               | \$11,978,045.00  |

The Engineer's Estimate for this Contract is \$6,768,995.00

David M. Siegler  
Manager, Contracts

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

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

COMMISSION MEETING DATE: May 19, 2026

|  |  |
|--|--|
| <b>Vendor Name (&amp; Location):</b>   |  |
| Richard E. Pierson Construction Co., Inc.<br>Pilesgrove, New Jersey  |  |
| <b>Description:</b>  |  |
| New Jersey Turnpike<br><br>Interchange 1 to 4 Capacity Enhancements Program, Toll Plaza 1 Operational Improvements Milepost 2.0 to 2.9 |  |
| <b>PROCUREMENT TYPE:</b>   |  |
| <input checked="" type="checkbox"/> Competitive  | <input type="checkbox"/> Non-Competitive |
| <b>SOLICITATION TYPE:</b>  |  |
| <input checked="" type="checkbox"/> Bid  | <input type="checkbox"/> RFP             |
| <input type="checkbox"/> Sole Source   | <input type="checkbox"/> Other           |
|  | <input type="checkbox"/> State Contract  |

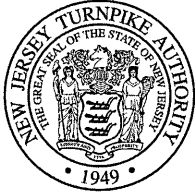
|  |   |                                     |   |
|--|---|-------------------------------------|---|
| <b>Number:</b> Contract No. T200.901   |   |                                     |   |
| <b>Total Amount:</b> \$ 4,349,952.95   |   |                                     |   |
| <b>Budget Code:</b>  |   |                                     |   |
| 5000056003   |   |                                     |   |
| <b>Contract Term (Including Options, if any):</b>  |   |                                     |   |
|  |   |                                     |   |
| <b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital  |   |                                     |   |
| <b>FS</b>  | Funding subject to authorization through WRAF approval process. | <b>F</b>                            | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/>   |   | <input checked="" type="checkbox"/> |   |
| <b>FF</b>  | Future Funded   | <b>FP</b>                           | Subject to funding availability at the time of ordering.  |
| <input type="checkbox"/>   |   | <input type="checkbox"/>            |   |
| <b>Requesting Department:</b>  |   |                                     |   |
| Engineering  |   |                                     |   |
| <b>Director/Manager:</b>   |   |                                     |   |
| Daniel L. Hesslein, P.E., Chief Engineer   |   |                                     |   |
| Publicly advertised on <a href="http://www.njpublicnotices.com">www.njpublicnotices.com</a> and posted on the Authority's website on February 26, 2026 |   |                                     |   |

This contract will provide for two continuous travel lanes through the Express EZ-Pass lanes in both directions eliminating the need to merge, a closure of the excess barrier toll lanes in the southbound direction, expansion of the median U-turn and drainage improvements. All work is expected to be completed by November 2026.

Five bid proposals were received on March 26, 2026, for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$4,349,952.95, may be compared to the second low bidder in the amount of \$4,521,183.75. The low bid was substantially lower than the Engineer's Estimate in the amount of \$6,355,956.40 and likely due to the low bidder's current involvement in the region and ability to self-produce asphalt mixes for the project. Engineering Department representatives confirmed with the low bidder that they can perform the work at the bid prices. The low bidder, Richard E. Pierson Construction Co., Inc. has performed work for the Authority and is considered competent to complete this contract.

It is therefore recommended that Contract No. T200.901 be awarded to the low bidder, Richard E. Pierson Construction Co., Inc. of Pilesgrove, New Jersey in the amount of \$4,349,952.95. 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

March 26, 2026

TO: Daniel L. Hesslein  
Chief Engineer

RE: Contract No. T200.901  
Interchange 1 to 4 Capacity Enhancements Program  
Toll Plaza 1 Operational Improvements, Milepost 2.0 to 2.9

On March 26, 2026 the following proposals were received:

- |  |                  |
|--|------------------|
| 1. Richard E. Pierson Construction Co., Inc., Pilesgrove, NJ | \$4,349,952.95 * |
| 2. South State, Inc., Bridgeton, NJ                          | \$4,521,183.75   |
| 3. Earle Asphalt Company, Farmingdale, NJ                    | \$4,679,513.13   |
| 4. Crisdel Group, Inc., South Plainfield, NJ                 | \$5,837,300.00   |
| 5. JPC Group, Inc., Blackwood, NJ                            | \$5,861,574.00   |

The Engineer's Estimate for this Contract is \$6,355,596.40

David M. Siegler  
Manager, Contracts

\* Updated Ownership Disclosure Form was received post-bid to correct an erroneous response; Law Department has deemed this curable.

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

COMMISSION MEETING DATE: May 19, 2026

|  |                 |
|--|-----------------|
| <b>Vendor Name (&amp; Location):</b>   |                 |
| HDR Engineering, Inc.<br>Newark, New Jersey  |                 |
| <b>Description:</b>  |                 |
| Garden State Parkway<br><br>Supervision of Construction Services for<br>Contract No. P200.828<br>Drainage Repairs, Milepost 120.6 to 123.6 |                 |
| <b>PROCUREMENT TYPE:</b>   |                 |
| <input checked="" type="checkbox"/>  | Competitive     |
| <input type="checkbox"/>   | Non-Competitive |
| <b>SOLICITATION TYPE:</b>  |                 |
| <input type="checkbox"/>   | Bid             |
| <input checked="" type="checkbox"/>  | RFP             |
| <input type="checkbox"/>   | State Contract  |
| <input type="checkbox"/>   | Sole Source     |
| <input type="checkbox"/>   | Other           |

|   |           |
|---|-----------|
| <b>Number:</b> Order for Professional Services No. P3320  |           |
| <b>Total Amount:</b> \$ 1,300,000.00  |           |
| <b>Budget Code:</b>   |           |
| 5000010013  |           |
| <b>Contract Term (Including Options, if any):</b>   |           |
|   |           |
| <b>Funding Source:</b>  |           |
| <input type="checkbox"/>  | Operating |
| <input checked="" type="checkbox"/>   | Capital   |
| <input type="checkbox"/>  | FF        |
| <input type="checkbox"/>  | F         |
| <input checked="" type="checkbox"/>   | X         |
| <input type="checkbox"/>  | FP        |
| FS Funding subject to authorization through WRAF approval process.                                  |           |
| F Funds are available in the appropriate operating/capital budgets for the referenced procurements. |           |
| FF Future Funded  |           |
| FP Subject to funding availability at the time of ordering.   |           |
| <b>Requesting Department:</b>   |           |
| Engineering   |           |
| <b>Director/Manager:</b>  |           |
| Daniel L. Hesslein, P.E., Chief Engineer  |           |
| Posted on the Authority's website on March 27, 2026   |           |

This Order for Professional Services will provide supervision of construction services for Contract No. P200.828, Drainage Repairs, Milepost 120.6 to 123.6. These services include construction management and inspection, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

This assignment is classified as a "Simple" Procurement based on the scope of work being clearly defined and not likely to change during the course of the project, and the cost not exceeding \$6,000,000.00. The solicitation for Expressions of Interest ("EOI") was posted on the Authority's website and sixty (60) engineering firms were prequalified and eligible under Profile Codes: B151, Construction Management and B153, Roadway Construction Inspection. Six firms submitted EOIs by the closing date of April 20, 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) HDR Engineering, Inc.; 2) Johnson, Mirmiran & Thompson, Inc.; and 3) KS Engineers, P.C. The fee submitted by HDR Engineering, Inc. has been reviewed, negotiated and is considered to be fair and reasonable for the services to be provided.

It is therefore recommended that Order for Professional Services No. P3320 be issued to the firm of HDR Engineering, Inc., of Newark, New Jersey, in an amount not to exceed \$1,300,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.35 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: May 19, 2026

|   |                 |
|---|-----------------|
| <b>Vendor Name (&amp; Location):</b>  |                 |
| WSP USA Inc.<br>Lawrenceville, New Jersey   |                 |
| <b>Description:</b>   |                 |
| New Jersey Turnpike<br><br>Design Services for Contract T300.866<br>New Jersey Turnpike Interchange 13<br>Ramp Improvements |                 |
| <b>PROCUREMENT TYPE:</b>  |                 |
| <input checked="" type="checkbox"/>   | Competitive     |
| <input type="checkbox"/>  | Non-Competitive |
| <b>SOLICITATION TYPE:</b>   |                 |
| <input type="checkbox"/>  | Bid             |
| <input checked="" type="checkbox"/>   | RFP             |
| <input type="checkbox"/>  | State Contract  |
| <input type="checkbox"/>  | Sole Source     |
| <input type="checkbox"/>  | Other           |

|  |   |
|--|---|
| <b>Number:</b> Order for Professional Services No. T4261 |   |
| <b>Total Amount:</b> \$ 5,895,000.00                     |   |
| <b>Budget Code:</b>                                      |   |
| 5000028012   |   |
| <b>Contract Term (Including Options, if any):</b>        |   |
|  |   |
| <b>Funding Source:</b>                                   |   |
| <input type="checkbox"/>                                 | Operating   |
| <input checked="" type="checkbox"/>                      | Capital   |
| <b>FS</b>  | Funding subject to authorization through WRAF approval process.                                   |
| <input type="checkbox"/>                                 | <input checked="" type="checkbox"/>   |
| <b>F</b>   | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <b>FF</b>  | Future Funded   |
| <input type="checkbox"/>                                 | <input type="checkbox"/>  |
| <b>FP</b>  | Subject to funding availability at the time of ordering.  |
| <b>Requesting Department:</b>                            |   |
| Engineering  |   |
| <b>Director/Manager:</b>                                 |   |
| Daniel L. Hesslein, P.E., Chief Engineer                 |   |
| Posted on the Authority's website on March 19, 2026      |   |

This Order for Professional Services will provide for design services and preparation of construction contract documents for the replacement of Structure No. 33.35D, overhead sign structures and toll plaza canopy signs, realignment of Ramps ST and ET, traffic signal improvements, and other miscellaneous improvements.

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 thirty-three (33) engineering firms were prequalified and eligible under Profile Codes: A090, Bridges: New and A252, Complex Interchanges. Seven firms submitted EOIs by the closing date of April 8, 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) WSP USA Inc; 2) STV Incorporated; and 3) Michael Baker International, Inc. The fee submitted by WSP USA Inc. has been reviewed and 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. T4261 be issued to the firm of WSP USA Inc. of Lawrenceville, New Jersey, in an amount not to exceed \$5,895,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.62 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: May 19, 2026

|  |                |                                     |                   |
|--|----------------|-------------------------------------|-------------------|
| <b>Vendor Name (&amp; Location):</b>   |                |                                     |                   |
| Remington & Vernick Engineers<br>Cherry Hill, New Jersey   |                |                                     |                   |
| <b>Description:</b>  |                |                                     |                   |
| Garden State Parkway   |                |                                     |                   |
| Supervision of Construction Services for<br>Contract No. P200.865, Roadway Lighting<br>Improvements, Garden State Parkway<br>Interchange 145 |                |                                     |                   |
| <b>PROCUREMENT TYPE:</b>   |                |                                     |                   |
| <input checked="" type="checkbox"/>  | Competitive    | <input type="checkbox"/>            | Non-Competitive   |
| <b>SOLICITATION TYPE:</b>  |                |                                     |                   |
| <input type="checkbox"/>   | Bid            | <input checked="" type="checkbox"/> | RFP               |
| <input type="checkbox"/>   | Sole<br>Source | <input type="checkbox"/>            | Other             |
| <input type="checkbox"/>   |                | <input type="checkbox"/>            | State<br>Contract |

|   |   |                                     |   |
|---|---|-------------------------------------|---|
| <b>Number:</b> Order for Professional Services No. P4350  |   |                                     |   |
| <b>Total Amount:</b> \$ \$1,340,000.00  |   |                                     |   |
| <b>Budget Code:</b>   |   |                                     |   |
| 0390042005  |   |                                     |   |
| <b>Contract Term (Including Options, if any):</b>   |   |                                     |   |
|   |   |                                     |   |
| <b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital |   |                                     |   |
| FS  | Funding subject to authorization through WRAF approval process. | F                                   | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/>  |   | <input checked="" type="checkbox"/> |   |
| FF  | Future Funded   | FP                                  | Subject to funding availability at the time of ordering.  |
| <input type="checkbox"/>  |   | <input type="checkbox"/>            |   |
| <b>Requesting Department:</b>   |   |                                     |   |
| Operations  |   |                                     |   |
| <b>Director/Manager:</b>  |   |                                     |   |
| Kevin Dunn, P.E., Director of Operations  |   |                                     |   |
| Posted on the Authority's website on March 4, 2026.   |   |                                     |   |

This Order for Professional Services, managed by the Operations Department, will provide supervision of construction services for Contract No. P200.865 consisting of roadway lighting and power distribution upgrades at Interchange 145 on the Garden State Parkway, Mileposts 146.4 to 147.4. Work will include the removal of existing roadway lighting systems and installation of a multiple phase power and lighting distribution system with LED luminaires, including new wiring, conduit and foundations.

This assignment is classified as a "Simple Project" based on the scope of work being clearly defined and not likely to change during the course of the project, and the cost not exceeding \$6,000,000.00. The solicitation for Expressions of Interest ("EOI") was posted on the Authority's website, and fifty-nine (59) engineering firms were prequalified and eligible under profile Codes: B151, Construction Management and B153, Roadway Construction Inspection. Three firms submitted EOIs by March 30, 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) Remington & Vernick Engineers, 2) KC Engineering and Land Surveying, P.C., and 3) Techno Consult Engineering, P.C. The fee submitted by Remington & Vernick Engineers 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. P4350 be issued to the firm of Remington & Vernick Engineers of Cherry Hill, New Jersey, in an amount not to exceed \$1,340,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.35 to cover the cost of fringe benefits, overhead and profits, plus authorizes 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: May 19, 2026

|   |  |
|---|--|
| <b>Vendor Name:</b>   |  |
| Evergreen Environmental, LLC<br>Ocean County, New Jersey                          |  |
| <b>Description:</b>   |  |
| Garden State Parkway<br><br>Purchase Riparian Zone and Wetland Mitigation Credits |  |
| <b>PROCUREMENT TYPE:</b>  |  |
| <input type="checkbox"/>  | Competitive <input checked="" type="checkbox"/> Non-Competitive          |
| <b>SOLICITATION TYPE:</b>   |  |
| <input type="checkbox"/>  | Bid <input type="checkbox"/> RFP <input type="checkbox"/> State Contract |
| <input checked="" type="checkbox"/>   | Sole Source <input type="checkbox"/> Other - Agreement                   |

|   |   |                                     |   |
|---|---|-------------------------------------|---|
| <b>Number:</b> Agreement No. 238-26   |   |                                     |   |
| <b>Total Amount:</b> \$ 7,500,000.00  |   |                                     |   |
| <b>Budget Code:</b>   |   |                                     |   |
| 5000026001  |   |                                     |   |
| <b>Contract Term (Including Options, if any):</b>   |   |                                     |   |
|   |   |                                     |   |
| <b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital |   |                                     |   |
| <b>FS</b>   | Funding subject to authorization through WRAF approval process. | <b>F</b>                            | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/>  |   | <input checked="" type="checkbox"/> |   |
| <b>FF</b>   | Future Funded   | <b>FP</b>                           | Subject to funding availability at the time of ordering.  |
| <input type="checkbox"/>  |   | <input type="checkbox"/>            |   |
| <b>Requesting Department:</b>   |   |                                     |   |
| Engineering   |   |                                     |   |
| <b>Director/Manager:</b>  |   |                                     |   |
| Daniel L. Hesslein, P.E., Chief Engineer  |   |                                     |   |

This Agreement will provide for the purchase of mitigation credits to fulfill compensatory requirements for up to 9.664 acres of riparian zone and wetlands impacted by proposed operational improvements to the Garden State Parkway between Mileposts 78.8 to 84.5. The Webbs Mill Branch Mitigation Bank, owned and operated by Evergreen Environmental, LLC, was verified by the New Jersey Department of Environmental Protection to be the only bank within the project’s watershed that has available riparian zone and wetland mitigation credits. Procurement will be a sole source, pursuant to the Authority’s regulations.

It is, therefore, recommended that the Executive Director be authorized to execute Agreement No. 238-26 with Evergreen Environmental, LLC, to purchase riparian zone and wetland mitigation credits at a cost not to exceed \$7,500,000.00 pursuant to the terms outlined above. It is further recommended that the Commissioners authorize the Executive Director to execute any such other documents and take any such other actions as are deemed necessary to effectuate the intent of this authorization.

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

RESOLUTION FOR SOLE SOURCE PROCUREMENT  
RIPARIAN ZONE, WETLANDS AND STATE OPEN WATERS MITIGATION CREDITS

**WHEREAS**, the operational improvements of the Garden State Parkway Milepost 78.8 to 84.5 (“Project”) will impact riparian zone, wetlands and open waters in Watershed Management Area 13; and

**WHEREAS**, the New Jersey Department of Environmental Protection CAFRA / Flood Hazard Area & Waterfront Development Permit and Freshwater Wetlands Individual Permit (NJDEP Permit #1500-22-0002.2 LUP240001 and NJDEP Permit #1500-22-0002.2 LUP240002) issued for the Project will require construction of a mitigation site, site preservation, or the purchase of mitigation credits from riparian and wetland mitigation banks within the local watershed to mitigate impacts to the riparian zone by the Project; and

**WHEREAS**, such aforementioned permits will allow the Authority to purchase riparian and wetland mitigation credits from Evergreen Environmental, LLC; and

**WHEREAS**, as of December 2, 2025 the Webbs Mill Branch Mitigation Bank operated by Evergreen Environmental, LLC located in Lacey Township, Ocean County, New Jersey was verified by the New Jersey Department of Environmental Protection to be the only currently approved mitigation bank with riparian mitigation credits servicing Watershed Management Area 13; and the Great Bay Mitigation Bank operated by Evergreen Environmental, LLC located in Bass River Township, Burlington County, New Jersey was verified by the New Jersey Department of Environmental Protection and U.S. Army Corps of Engineers, to be the only currently approved mitigation bank with wetland mitigation credits servicing non-Pineland areas in Watershed Management Area 13; and

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

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

**NOW, THEREFORE, BE IT RESOLVED THAT** the Authority’s Commissioners hereby authorize and approve the award to Evergreen Environmental, LLC for riparian and wetland mitigation credits in an amount not to exceed \$7,500,000.00, as a sole source exception to procurement by public advertisement permitted by N.J.A.C. 19:9-2.2(d)1 promulgated under the Authority’s enabling legislation, N.J.S.A. 27:23-1.

COMMISSION MEETING DATE: May 19, 2026

|   |                        |
|---|------------------------|
| <b>Vendor Name (&amp; Location):</b>  |                        |
|   |                        |
| <b>Description:</b>   |                        |
| FINAL ACCEPTANCE  |                        |
| T200.570 Roadway Lighting Repairs Interchanges 10 & 11 Mileposts 87.4 to 88.9 and 90.1 to 92.2                    |                        |
| T100.600 Bridge Repairs and Resurfacing, Milepost 0 to 92 and the Pearl Harbor Memorial Turnpike Extension (2023) |                        |
| P100.654 Bridge Repairs and Resurfacing, Milepost 126 to 172 (2024)   |                        |
| <b>PROCUREMENT TYPE:</b>  |                        |
| <input type="checkbox"/>  | <b>Competitive</b>     |
| <input type="checkbox"/>  | <b>Non-Competitive</b> |
| <b>SOLICITATION TYPE:</b>   |                        |
| <input type="checkbox"/>  | <b>Bid</b>             |
| <input type="checkbox"/>  | <b>RFP</b>             |
| <input type="checkbox"/>  | <b>State Contract</b>  |
| <input type="checkbox"/>  | <b>Sole Source</b>     |
| <input type="checkbox"/>  | <b>Other</b>           |

|   |           |                                     |                  |
|---|-----------|-------------------------------------|------------------|
| <b>Number:</b>  |           |                                     |                  |
|   |           |                                     |                  |
| <b>Total Amount:</b>  |           | <b>\$1,474,989.06</b>               |                  |
| <b>Budget Code:</b>   |           |                                     |                  |
| <b>Various Sources</b>  |           |                                     |                  |
| <b>Contract Term (Including Options, if any):</b>   |           |                                     |                  |
|   |           |                                     |                  |
| <b>Funding Source:</b>  |           | <input type="checkbox"/>            | <b>Operating</b> |
|   |           | <input checked="" type="checkbox"/> | <b>Capital</b>   |
| <input type="checkbox"/>  | <b>FS</b> | <input type="checkbox"/>            | <b>F</b>         |
| Funding subject to authorization through WRAF approval process.                                   |           | <input checked="" type="checkbox"/> | <b>X</b>         |
|   |           | <input type="checkbox"/>            | <b>F</b>         |
| Future Funded   |           | <input type="checkbox"/>            | <b>FP</b>        |
|   |           | <input type="checkbox"/>            | <b>FP</b>        |
| Funds are available in the appropriate operating/capital budgets for the referenced procurements. |           |                                     |                  |
| Subject to funding availability at the time of ordering.  |           |                                     |                  |
| <b>Requesting Department:</b>   |           |                                     |                  |
| Engineering   |           |                                     |                  |
| <b>Director/Manager:</b>  |           |                                     |                  |
| Daniel L. Hesslein, P.E., Chief Engineer  |           |                                     |                  |

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

| Contract No.           | Contractor                     | Award Total Amount | No. of Change Orders | Additions/Reductions | Final Total Contract Amount | Final Payment Amount  |
|------------------------|--------------------------------|--------------------|----------------------|----------------------|-----------------------------|-----------------------|
| T200.570 (Operations)  | Daidone Electric, Inc.         | \$13,898,000.00    | 5                    | \$2,415,234.72       | \$16,313,234.72             | \$787,128.07          |
| T100.600 (Engineering) | Ferreira Construction Co. Inc. | \$9,783,472.00     | 3                    | \$517,108.52         | \$10,300,580.52             | \$241,672.10          |
| P100.654 (Engineering) | IEW Construction Group, Inc.   | \$13,698,593.04    | 5                    | \$1,301,267.08       | \$14,999,860.12             | \$446,188.89          |
| <b>Total</b>           |                                |                    |                      |                      |                             | <b>\$1,474,989.06</b> |

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

**ENGINEERING DEPARTMENT  
CONSTRUCTION CONTRACT PROGRESS SUMMARY**

March 31, 2026 through April 27, 2026

MAY 19, 2026 Commission Meeting

Page 1 of 17

| Contract No.  | Description  | Contractor                   | Completion Date   | Supervision Firm  |   | Contract Amounts | % Complete  | Remarks |
|---|--|------------------------------|---|---|---|------------------|---|---------|
|   |  |                              |   | NJTA Engineers  |   |                  |   |         |
| <b>Bridge Construction, Preservation and Security</b> |  |                              |   |   |   |                  |   |         |
| P100.338  | Bridge Deck and Median Barrier Reconstruction, Milepost 140 to 143   | Joseph M. Sanzari, Inc.      | Original: 8/14/2023<br>Revised:<br>Estimated:           | GFT Infrastructure, Inc.<br><hr/> Cooper, Ian<br>Miller, Joseph | Present: \$52,394,499.77<br>Award: \$48,380,000.00<br>Eng. Est.: \$49,549,186.50<br>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<br>Revised:<br>Estimated: 8/31/2026 | HNTB Corporation<br><hr/> McConnell, Andrew<br>Miller, Connor   | Present: \$112,947,456.52<br>Award: \$99,956,375.36<br>Eng. Est.: \$78,709,634.90<br>Amt. Paid: \$97,487,108.06 | 90               | This contract is approximately 10 months behind schedule due to unanticipated utility conflicts. 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<br>Revised:<br>Estimated:            | Greenman-Pedersen, Inc.<br><hr/> McConnell, Andrew<br>Miller, Connor | Present: \$68,964,617.38<br>Award: \$57,288,442.00<br>Eng. Est.: \$60,486,067.50<br><br>Amt. Paid: \$67,394,075.20 | 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<br>Revised:<br>Estimated: 10/27/2026  | Greenman-Pedersen, Inc.<br><hr/> Cooper, Ian<br>Adames, Steven       | Present: \$67,788,643.92<br>Award: \$60,950,732.50<br>Eng. Est.: \$70,401,960.00<br><br>Amt. Paid: \$53,857,051.27 | 79         | This contract is approximately 7 months behind schedule due to initial sewer conflict and added COP work. An extension of time is being evaluated. |
| P100.583     | Bridge Repairs and Resurfacing, Milepost 169.2 to 1740.740                     | Joseph M. Sanzari, Inc.      | Original: 11/24/2025<br>Revised:<br>Estimated: 6/24/2026 | Boswell, Inc.<br><hr/> McConnell, Andrew<br>Patterson, Matthew       | Present: \$13,377,000.00<br>Award: \$13,377,000.00<br>Eng. Est.: \$19,172,909.43<br><br>Amt. Paid: \$11,778,905.97 | 96         | Contract is approximately 7 months behind schedule. An extension of time is being evaluated.   |
| P100.654     | Bridge Repairs and Resurfacing, Milepost 126 to 172 (2024)                     | IEW Construction Group, Inc. | Original: 3/30/2025<br>Revised: 11/6/2026<br>Estimated:  | Dewberry Engineers Inc.<br><hr/> Cooper, Ian<br>Adames, Steven       | Present: \$14,999,860.12<br>Award: \$13,698,593.04<br>Eng. Est.: \$12,368,465.00<br><br>Amt. Paid: \$14,999,860.12 | 99         | Final Acceptance is scheduled for the May 19, 2026 Commission Meeting.   |

| Contract No. | Description  | Contractor                      | Completion Date      | Supervision Firm                   |                            | Contract Amounts | % Complete   | Remarks |
|--------------|--|---------------------------------|----------------------|------------------------------------|----------------------------|------------------|--|---------|
|              |  |                                 |                      | NJTA Engineers                     |                            |                  |  |         |
| P100.661     | Bridge Repairs and Resurfacing, Milepost 0 to 126 (2025)   | Joseph M. Sanzari, Inc.         | Original: 3/31/2026  | LiRo Engineers, Inc.               | Present: \$17,847,207.85   | 61               | Contract is approximately 4 months behind schedule. An extension of time is being evaluated. |         |
|              |  |                                 | Revised:             |                                    | Award: \$12,691,998.00     |                  |  |         |
|              |  |                                 | Estimated: 7/31/2026 | Cooper, Ian<br>Fortunato, Don      | Eng. Est.: \$15,000,000.00 |                  |  |         |
|              |  |                                 |                      |                                    | Amt. Paid: \$9,524,878.40  |                  |  |         |
| P100.662     | Bridge Repairs and Resurfacing, Milepost 126 to 172 (2025) | Joseph M. Sanzari, Inc.         | Original: 3/31/2026  | Dewberry Engineers Inc.            | Present: \$15,449,908.67   | 72               | Contract is approximately 3 months behind schedule. An extension of time is being evaluated. |         |
|              |  |                                 | Revised:             |                                    | Award: \$11,565,000.00     |                  |  |         |
|              |  |                                 | Estimated: 6/30/2026 | Cooper, Ian<br>Adames, Steven      | Eng. Est.: \$15,643,565.00 |                  |  |         |
|              |  |                                 |                      |                                    | Amt. Paid: \$10,421,688.57 |                  |  |         |
| P100.739     | Bridge Repairs and Resurfacing, Milepost 126 to 172 (2026) | Joseph M. Sanzari, Inc.         | Original: 3/31/2027  | Dewberry Engineers Inc.            | Present: \$13,953,500.00   | 3                | Contract is on schedule.   |         |
|              |  |                                 | Revised:             |                                    | Award: \$13,953,500.00     |                  |  |         |
|              |  |                                 | Estimated:           | Cooper, Ian<br>Adames, Steven      | Eng. Est.: \$15,180,860.00 |                  |  |         |
|              |  |                                 |                      |                                    | Amt. Paid: \$427,201.75    |                  |  |         |
| P100.743     | Bridge Repairs and Resurfacing, Milepost 0 to 126 (2026)   | Ferreira Construction Co., Inc. | Original: 3/9/2027   | LiRo Engineers, Inc.               | Present: \$12,711,472.00   | 4                | Contract is on schedule.   |         |
|              |  |                                 | Revised:             |                                    | Award: \$12,711,472.00     |                  |  |         |
|              |  |                                 | Estimated:           | McConnell, Andrew<br>Kunze, Andrew | Eng. Est.: \$15,097,469.00 |                  |  |         |
|              |  |                                 |                      |                                    | Amt. Paid: \$242,320.43    |                  |  |         |

| Contract No. | Description  | Contractor                   | Completion Date                               | Supervision Firm  |  | Contract Amounts | % Complete               | Remarks |
|--------------|--|------------------------------|---|---|--|------------------|--------------------------|---------|
|              |  |                              |   | NJTA Engineers  |  |                  |                          |         |
| T100.523     | Bridge Deck Reconstruction, Milepost 83 to 88  | D'Annunzio & Sons, Inc.      | Original: 7/15/2025<br>Revised:<br>Estimated: | WSP USA Inc.<br><hr/> Cooper, Ian<br>Paternostro, Enrico            | Present: \$191,115,549.96<br>Award: \$172,657,000.00<br>Eng. Est.: \$203,491,155.58<br><br>Amt. Paid: \$184,227,806.51 | 99               | Closeout in progress.    |         |
| T100.564     | Replacement of Structure No. W112.72B, Milepost W112.0 to W112.7                                 | PKF-Mark III, Inc.           | Original: 2/8/2027<br>Revised:<br>Estimated:  | Greenman-Pedersen, Inc.<br><hr/> Cooper, Ian<br>McLean, Edward      | Present: \$73,771,241.25<br>Award: \$69,630,889.00<br>Eng. Est.: \$99,188,379.34<br><br>Amt. Paid: \$62,977,261.23     | 85               | Contract is on schedule. |         |
| T100.580     | Replacement of Structure Nos. E112.95A and E112.95B  | IEW Construction Group, Inc. | Original: 3/13/2029<br>Revised:<br>Estimated: | WSP USA Inc.<br><hr/> Cooper, Ian<br>Hom, Meri                      | Present: \$112,699,501.43<br>Award: \$111,873,703.22<br>Eng. Est.: \$178,085,586.80<br><br>Amt. Paid: \$30,549,630.51  | 27               | 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<br>Revised:<br>Estimated: | Hardesty & Hanover, LLC<br><hr/> McConnell, Andrew<br>Blair, Robert | Present: \$48,661,307.00<br>Award: \$47,769,980.00<br>Eng. Est.: \$58,023,625.00<br><br>Amt. Paid: \$30,455,422.24     | 65               | Contract is on schedule. |         |

| Contract No. | Description  | Contractor                    | Completion Date   | Supervision Firm  | Contract Amounts   | % Complete | Remarks                             |
|--------------|--|-------------------------------|---|---|--|------------|-------------------------------------|
|              |  |                               |   | NJTA Engineers  |  |            |                                     |
| T100.582     | Deck Reconstruction, Milepost 98.4 to 98.7   | Schiavone Construction Co.LLC | Original: 4/4/2025<br>Revised:<br>Estimated:            | Jacobs Engineering Group Inc.<br><hr/> McConnell, Andrew<br>Cooper, Ian | Present: \$73,926,419.38<br>Award: \$72,756,960.00<br>Eng. Est.: \$63,493,764.00<br>Amt. Paid: \$71,815,520.02 | 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<br>Revised:<br>Estimated:           | Jacobs Engineering Group Inc.<br><hr/> Cooper, Ian<br>McLean, Edward    | Present: \$45,254,613.81<br>Award: \$42,120,783.50<br>Eng. Est.: \$57,118,595.50<br>Amt. Paid: \$39,325,108.04 | 98         | Contract is substantially complete. |
| T100.586     | Bridge Superstructure and Median Barrier Reconstruction, Milepost 74.3 to 76.5                       | Joseph M. Sanzari, Inc.       | Original: 10/18/2024<br>Revised: 7/8/2025<br>Estimated: | WSP USA Inc.<br><hr/> McConnell, Andrew<br>Russell, Donovan             | Present: \$28,174,253.45<br>Award: \$25,985,429.90<br>Eng. Est.: \$33,747,132.95<br>Amt. Paid: \$26,724,782.58 | 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<br>Revised:<br>Estimated:            | Boswell, Inc.<br><hr/> Cooper, Ian<br>Fortunato, Don                    | Present: \$20,723,790.73<br>Award: \$17,819,148.80<br>Eng. Est.: \$15,983,478.00<br>Amt. Paid: \$18,612,895.87 | 98         | Contract is substantially complete. |

| Contract No. | Description  | Contractor                      | Completion Date   | Supervision Firm  |   | % Complete | Remarks                             |
|--------------|--|---------------------------------|---|---|---|------------|-------------------------------------|
|              |  |                                 |   | NJTA Engineers  | Contract Amounts  |            |                                     |
| T100.638     | Deck Rehabilitation of Newark Bay-Hudson County Extension (NB-HCE) Bridges, Zones 2 and 3                | Joseph M. Sanzari, Inc.         | Original: 3/24/2028<br>Revised: 3/23/2029<br>Estimated: | Dewberry Engineers Inc.<br><hr/> Cooper, Ian<br>Paternostro, Enrico                         | Present: \$81,229,270.46<br>Award: \$80,735,000.00<br>Eng. Est.: \$98,696,937.40<br><br>Amt. Paid: \$6,671,139.18   | 12         | Contract is on schedule.            |
| T100.646     | Rehabilitation of Str. No. W107.87, Laderman Bridge, Milepost 105 to Milepost W110                       | Ferreira Construction Co., Inc. | Original: 5/31/2028<br>Revised:<br>Estimated:           | M&J Engineering, P.C.<br><hr/> Cooper, Ian<br>Hom, Meri                                     | Present: \$85,946,219.68<br>Award: \$84,246,472.00<br>Eng. Est.: \$120,323,461.05<br><br>Amt. Paid: \$34,012,362.74 | 38         | 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<br>Revised:<br>Estimated:            | Boswell, Inc.<br><hr/> Cooper, Ian<br>Fortunato, Don  | Present: \$31,894,160.37<br>Award: \$21,904,000.00<br>Eng. Est.: \$16,960,298.50<br><br>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<br>Revised:<br>Estimated:           | ATANE Engineers, Architects and Land Surveyors, P.C.<br><hr/> Cooper, Ian<br>Miller, Joseph | Present: \$22,029,419.47<br>Award: \$15,247,211.00<br>Eng. Est.: \$16,674,786.38<br><br>Amt. Paid: \$20,039,746.46  | 98         | Contract is substantially complete. |

| Contract No. | Description  | Contractor                      | Completion Date  | Supervision Firm  |  | % Complete | Remarks   |
|--------------|--|---------------------------------|--|---|--|------------|---|
|              |  |                                 |  | NJTA Engineers  | Contract Amounts   |            |   |
| T100.658     | Superstructure Replacement, Turnpike Structure No. E111.15, Milepost E110.6 to E111.6                    | Joseph M. Sanzari, Inc.         | Original: 2/4/2030<br>Revised:<br>Estimated:             | Jacobs Engineering Group Inc.<br><br>Cooper, Ian<br>Miller, Joseph                        | Present: \$99,705,652.00<br>Award: \$99,705,652.00<br>Eng. Est.: \$122,592,691.50<br><br>Amt. Paid: \$0.00         | 1          | Contract is on schedule.  |
| 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<br>Revised:<br>Estimated: 6/30/2026 | ATANE Engineers, Architects and Land Surveyors, P.C.<br><br>Cooper, Ian<br>Miller, Joseph | Present: \$20,730,829.01<br>Award: \$15,999,472.00<br>Eng. Est.: \$19,271,336.45<br><br>Amt. Paid: \$17,716,963.60 | 88         | Contract is approximately 6 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<br>Revised:<br>Estimated: 8/1/2026    | Boswell, Inc.<br><br>Cooper, Ian<br>Fortunato, Don  | Present: \$25,978,191.11<br>Award: \$16,557,000.00<br>Eng. Est.: \$14,471,700.00<br><br>Amt. Paid: \$19,288,543.17 | 85         | 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<br>Revised:<br>Estimated:             | APTIM Environmental & Infrastructure, LLC<br><br>Cooper, Ian<br>Fortunato, Don            | Present: \$15,627,000.00<br>Award: \$15,627,000.00<br>Eng. Est.: \$15,773,315.00<br><br>Amt. Paid: \$4,100,156.21  | 25         | Contract is on schedule.  |

| Contract No.                | Description  | Contractor                          | Completion Date                                | Supervision Firm  | Contract Amounts   | % Complete | Remarks   |
|-----------------------------|--|-------------------------------------|--|---|--|------------|---|
|                             |  |                                     |  | NJTA Engineers  |  |            |   |
| T835.770.204                | Construction of Newark Bay-Hudson County Extension Improvements Program, Section 2 Westbound Newark Bay Bridge Trestle (Newark)  | George Harms Construction Co., Inc. | Original: 3/26/2027<br>Revised:<br>Estimated:  | STV Incorporated<br><hr/> Cooper, Ian<br>Paternoastro, Enrico               | Present: \$38,366,980.00<br>Award: \$38,366,980.00<br>Eng. Est.: \$82,500,957.00<br><br>Amt. Paid: \$0.00      | 0          | Pre-Construction Meeting scheduled for May 6, 2026. |
| T835.770.205                | Construction of Newark Bay-Hudson County Extension Improvements Program, Section 2 Westbound Newark Bay Bridge Trestle (Bayonne) | PKF-Mark III, Inc.                  | Original: 4/23/2027<br>Revised:<br>Estimated:  | STV Incorporated<br><hr/> Cooper, Ian<br>Paternoastro, Enrico               | Present: \$74,112,000.00<br>Award: \$74,112,000.00<br>Eng. Est.: \$78,997,234.00<br><br>Amt. Paid: \$0.00      | 0          | Pre-Construction Meeting scheduled for May 6, 2026. |
| T900.856                    | On-Call Tasks for Newark Bay-Hudson County Extension Improvements Program  | Joseph M. Sanzari, Inc.             | Original: 2/25/2027<br>Revised:<br>Estimated:  | To Be Determined by Work Order<br><hr/> Cooper, Ian<br>Paternoastro, Enrico | Present: \$4,000,000.00<br>Award: \$4,000,000.00<br>Eng. Est.: \$4,000,000.00<br><br>Amt. Paid: \$1,467,616.90 | 37         | Contract is on schedule.                            |
| <b>Roadway Improvements</b> |  |                                     |  |   |  |            |   |
| A100.830                    | Curve Advisory Sign Installation New Jersey Turnpike Milepost 50.9 to 112.7, Garden State Parkway Milepost 48.3 to 155.8         | J. Fletcher Creamer & Son, Inc.     | Original: 11/17/2026<br>Revised:<br>Estimated: | T.Y. Lin International<br><hr/> McConnell, Andrew<br>Russell, Donovan       | Present: \$5,474,740.00<br>Award: \$5,474,740.00<br>Eng. Est.: \$9,223,000.00<br><br>Amt. Paid: \$83,800.00    | 35         | Contract is on schedule.                            |

| Contract No. | Description  | Contractor                   | Completion Date                                | Supervision Firm   |  | Contract Amounts | % Complete               | Remarks |
|--------------|--|------------------------------|--|--|--|------------------|--------------------------|---------|
|              |  |                              |  | NJTA Engineers   |  |                  |                          |         |
| A900.557     | Construction of Flood Mitigation, Turnpike Interchange 11  | Kyle Conti Construction, LLC | Original: 8/31/2027<br>Revised:<br>Estimated:  | IH Engineers, P.C.<br><hr/> Cooper, Ian<br>Adames, Steven                        | Present: \$10,888,888.10<br>Award: \$10,888,888.10<br>Eng. Est.: \$15,806,571.00<br><br>Amt. Paid: \$0.00          | 0                | Contract is on schedule. |         |
| A900.861     | Immediate and Scheduled Repairs Milepost 0 to 122 New Jersey Turnpike and Milepost 0 to 172, Garden State Parkway (2025) | Joseph M. Sanzari, Inc.      | Original: 4/22/2027<br>Revised:<br>Estimated:  | To Be Determined by Work Order<br><hr/> McConnell, Andrew<br>Blair, Robert       | Present: \$6,000,000.00<br>Award: \$6,000,000.00<br>Eng. Est.: \$6,000,000.00<br><br>Amt. Paid: \$0.00             | 12               | Contract is on schedule. |         |
| P200.598     | Rehabilitation of Concrete Median Barrier, Milepost 134 to 140   | Crisdel Group, Inc.          | Original: 12/20/2028<br>Revised:<br>Estimated: | Jacobs Engineering Group Inc.<br><hr/> Cooper, Ian<br>Miller, Joseph             | Present: \$65,501,462.66<br>Award: \$64,507,212.00<br>Eng. Est.: \$73,928,345.00<br><br>Amt. Paid: \$25,667,250.71 | 57               | Contract is on schedule. |         |
| P200.669     | Culvert Repairs, Milepost 156 to 163 and 119.85  | Joseph M. Sanzari, Inc.      | Original: 8/15/2028<br>Revised:<br>Estimated:  | APTIM Environmental & Infrastructure, LLC<br><hr/> Cooper, Ian<br>Miller, Joseph | Present: \$26,901,000.00<br>Award: \$26,901,000.00<br>Eng. Est.: \$40,816,514.00<br><br>Amt. Paid: \$6,076,829.51  | 21               | Contract is on schedule. |         |

| Contract No. | Description   | Contractor                      | Completion Date                               | Supervision Firm  |   | Contract Amounts | % Complete               | Remarks |
|--------------|---|---------------------------------|---|---|---|------------------|--------------------------|---------|
|              |   |                                 |   | NJTA Engineers  |   |                  |                          |         |
| P200.670     | Culvert Repairs, Milepost 164 to 172  | Carbro Constructors Corp.       | Original: 6/30/2027<br>Revised:<br>Estimated: | Greenman-Pedersen, Inc.<br><hr/> Cooper, Ian<br>McLean, Edward                              | Present: \$17,327,399.75<br>Award: \$17,327,399.75<br>Eng. Est.: \$26,158,857.00<br><br>Amt. Paid: \$9,024,456.34 | 50               | Contract is on schedule. |         |
| P200.808     | Shoulder Erosion Improvements, Milepost 154 to 156  | Crisdel Group, Inc.             | Original: 6/15/2027<br>Revised:<br>Estimated: | Malick & Scherer, P.C.<br><hr/> McConnell, Andrew<br>Russell, Donovan                       | Present: \$7,056,650.00<br>Award: \$7,056,650.00<br>Eng. Est.: \$8,923,186.00<br><br>Amt. Paid: \$0.00            | 2                | Contract is on schedule. |         |
| T100.723-1   | Construction of Grade Separated U-Turns at Milepost 6.40 and 19.00  | South State, Inc.               | Original: 7/16/2029<br>Revised:<br>Estimated: | Remington & Vernick Engineers<br><hr/> McConnell, Andrew<br>Patterson, Matthew              | Present: \$43,570,090.80<br>Award: \$43,570,090.80<br>Eng. Est.: \$68,664,583.00<br><br>Amt. Paid: \$0.00         | 1                | Contract is on schedule. |         |
| 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<br>Revised:<br>Estimated: | ATANE Engineers, Architects and Land Surveyors, P.C.<br><hr/> Cooper, Ian<br>Miller, Joseph | Present: \$17,923,472.00<br>Award: \$17,923,472.00<br>Eng. Est.: \$26,680,972.05<br><br>Amt. Paid: \$1,367,011.20 | 8                | Contract is on schedule. |         |

| Contract No. | Description  | Contractor                        | Completion Date      | Supervision Firm                        |                            | Contract Amounts | % Complete   | Remarks |
|--------------|--|-----------------------------------|----------------------|---|----------------------------|------------------|--|---------|
|              |  |                                   |                      | NJTA Engineers                          |                            |                  |  |         |
| T100.844     | Noise Barrier and Miscellaneous Repairs, Milepost 79 to 90                             | Ferreira Construction Co., Inc.   | Original: 11/15/2025 | Greenman-Pedersen, Inc.                 | Present: \$1,749,756.59    | 99               | Closeout in progress.  |         |
|              |  |                                   | Revised:             |   | Award: \$1,341,472.00      |                  |  |         |
|              |  |                                   | Estimated:           | Cooper, Ian<br>Miller, Joseph           | Eng. Est.: \$1,178,755.00  |                  |  |         |
|              |  |                                   |                      |   | Amt. Paid: \$1,190,329.64  |                  |  |         |
| T200.608     | Roadway Stabilization and Reprofiting Improvements, Milepost 97 to 98 and 102 to 104.5 | Crisdel Group, Inc.               | Original: 9/27/2027  | M&J Engineering, P.C.                   | Present: \$51,865,330.00   | 42               | Contract is on schedule.   |         |
|              |  |                                   | Revised:             |   | Award: \$51,865,330.00     |                  |  |         |
|              |  |                                   | Estimated:           | McConnell, Andrew<br>Kunze, Andrew      | Eng. Est.: \$72,283,569.00 |                  |  |         |
|              |  |                                   |                      |   | Amt. Paid: \$19,906,103.38 |                  |  |         |
| T200.627     | Drainage Video Inspection and Cleaning, Milepost 105.3 to 122                          | Mount Construction Co., Inc.      | Original: 11/22/2024 | French & Parrello Associates, P.A.      | Present: \$8,988,431.00    | 96               | Contract is approximately 7 months behind schedule. An extension of time is being evaluated. |         |
|              |  |                                   | Revised: 11/22/2025  |   | Award: \$6,488,431.00      |                  |  |         |
|              |  |                                   | Estimated: 6/22/2026 | McConnell, Andrew<br>Patterson, Matthew | Eng. Est.: \$8,955,470.00  |                  |  |         |
|              |  |                                   |                      |   | Amt. Paid: \$6,646,890.09  |                  |  |         |
| T200.727     | Guide Rail Improvements, Milepost 119.3 to 122   | Creamer Ruberton, A Joint Venture | Original: 9/28/2026  | Artheon, Inc.                           | Present: \$21,691,729.00   | 40               | Contract is on schedule.   |         |
|              |  |                                   | Revised:             |   | Award: \$21,691,729.00     |                  |  |         |
|              |  |                                   | Estimated:           | McConnell, Andrew<br>Patterson, Matthew | Eng. Est.: \$18,765,974.00 |                  |  |         |
|              |  |                                   |                      |   | Amt. Paid: \$5,747,151.70  |                  |  |         |

| Contract No. | Description   | Contractor                        | Completion Date  | Supervision Firm   | Contract Amounts   | % Complete | Remarks  |
|--------------|---|-----------------------------------|--|--|--|------------|--|
|              |   |                                   |  | NJTA Engineers   |  |            |  |
| 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<br>Revised:<br>Estimated:          | Artheon, Inc.<br>McConnell, Andrew<br>Patterson, Matthew     | Present: \$41,747,687.00<br>Award: \$41,747,687.00<br>Eng. Est.: \$33,720,458.00<br>Amt. Paid: \$9,789,108.83  | 34         | 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<br>Revised:<br>Estimated:          | Artheon, Inc.<br>McConnell, Andrew<br>Patterson, Matthew     | Present: \$17,174,629.00<br>Award: \$17,174,629.00<br>Eng. Est.: \$15,141,984.00<br>Amt. Paid: \$0.00          | 2          | Contract is on schedule.                                       |
| T200.736     | Guide Rail Improvements, Milepost 103.5 to 106.3  | Creamer Ruberton, A Joint Venture | Original: 11/2/2027<br>Revised:<br>Estimated:          | Artheon, Inc.<br>McConnell, Andrew<br>Patterson, Matthew     | Present: \$15,860,955.00<br>Award: \$15,860,955.00<br>Eng. Est.: \$15,044,908.50<br>Amt. Paid: \$0.00          | 0          | Contract was awarded at the April 21, 2026 Commission Meeting. |
| T600.481B    | Installation of Hybrid Changeable Message Signs at Various Locations on the New Jersey Turnpike | PKF-Mark III, Inc.                | Original: 8/31/2023<br>Revised: 4/3/2025<br>Estimated: | M&J Engineering, P.C.<br>Higham, Robert<br>McConnell, Andrew | Present: \$30,488,770.43<br>Award: \$31,791,713.91<br>Eng. Est.: \$39,632,142.00<br>Amt. Paid: \$28,918,882.95 | 99         | Closeout in progress.  |

| Contract No.  | Description   | Contractor                        | Completion Date      | Supervision Firm                  |                            | % Complete | Remarks                  |
|---|---|-----------------------------------|----------------------|-----------------------------------|----------------------------|------------|--------------------------|
|   |   |                                   |                      | NJTA Engineers                    | Contract Amounts           |            |                          |
| T600.595  | Guide Sign Improvements on the New Jersey Turnpike  | Creamer Ruberton, A Joint Venture | Original: 2/28/2023  | Dewberry Engineers Inc.           | Present: \$13,385,990.72   | 99         | Closeout in progress.    |
|   |   |                                   | Revised: 12/16/2023  | Higham, Robert                    | Award: \$13,374,466.60     |            |                          |
|   |   |                                   | Estimated:           | McConnell, Andrew                 | Eng. Est.: \$15,552,070.00 |            |                          |
|   |   |                                   |                      |                                   | Amt. Paid: \$12,977,178.87 |            |                          |
| T900.864  | Construction of On-Call Tasks for the Interchanges 1 to 4 Capacity Enhancements Program   | Green Construction, Inc.          | Original: 4/22/2027  | To Be Determined by Work Order    | Present: \$10,000,000.00   | 1          | Contract is on schedule. |
|   |   |                                   | Revised:             | McConnell, Andrew                 | Award: \$10,000,000.00     |            |                          |
|   |   |                                   | Estimated:           | Kunze, Andrew                     | Eng. Est.: \$10,000,000.00 |            |                          |
|   |   |                                   |                      |                                   | Amt. Paid: \$136,068.59    |            |                          |
| <div style="border: 1px solid black; padding: 2px; display: inline-block;"><b>Facilities Improvements</b></div> |   |                                   |                      |                                   |                            |            |                          |
| A500.591-1  | Miscellaneous Garage and Vehicle Wash Upgrades, PMD 6 MP 136.7 SB, TMD 10 MP 16W WS, TMD 7 MP 104.9 SB and Cranbury State Police MP 71.0 SB | H & S Construction and Mechanical | Original: 5/23/2023  | GFT Infrastructure, Inc.          | Present: \$4,175,164.55    | 99         | Closeout in progress.    |
|   |   |                                   | Revised:             | McGoldrick, Kenneth               | Award: \$4,465,420.00      |            |                          |
|   |   |                                   | Estimated:           | Womelsdorf, Bob                   | Eng. Est.: \$4,345,000.00  |            |                          |
|   |   |                                   |                      |                                   | Amt. Paid: \$3,982,648.09  |            |                          |
| A500.642  | 2022 HVAC Upgrades at Various Locations   | ACP Contracting Inc.              | Original: 10/31/2024 | Michael Baker International, Inc. | Present: \$2,769,550.08    | 99         | Closeout in progress.    |
|   |   |                                   | Revised: 9/30/2025   | McGoldrick, Kenneth               | Award: \$2,315,991.00      |            |                          |
|   |   |                                   | Estimated:           | Womelsdorf, Bob                   | Eng. Est.: \$2,458,883.04  |            |                          |
|   |   |                                   |                      |                                   | Amt. Paid: \$2,485,650.76  |            |                          |

| Contract No. | Description   | Contractor                   | Completion Date     | Supervision Firm  | Contract Amounts           | % Complete | Remarks                             |
|--------------|---|------------------------------|---------------------|---|----------------------------|------------|-------------------------------------|
|              |   |                              |                     | NJTA Engineers  |                            |            |                                     |
| A500.722     | Headquarters Elevator Replacement   | Champion Elevator Corp.      | Original: 9/30/2024 | GFT Infrastructure, Inc.  | Present: \$2,817,277.25    | 98         | Contract is substantially complete. |
|              |   |                              | Revised:            | McGoldrick, Kenneth   | Award: \$2,821,848.07      |            |                                     |
|              |   |                              | Estimated:          | Womelsdorf, Bob   | Eng. Est.: \$3,507,000.00  |            |                                     |
|              |   |                              |                     |   | Amt. Paid: \$2,747,384.02  |            |                                     |
| A500.760     | Solar Pilot Program and Roof Replacement at Various Locations                                       | Instrata Communications, LLC | Original: 1/21/2025 | Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc. | Present: \$3,126,350.00    | 98         | Contract is substantially complete. |
|              |   |                              | Revised: 10/31/2025 | McGoldrick, Kenneth   | Award: \$3,126,350.00      |            |                                     |
|              |   |                              | Estimated:          | Majcher, Chris  | Eng. Est.: \$2,379,323.00  |            |                                     |
|              |   |                              |                     |   | Amt. Paid: \$2,943,411.01  |            |                                     |
| 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 | GFT Infrastructure, Inc.  | Present: \$3,496,034.00    | 74         | Contract is on schedule.            |
|              |   |                              | Revised:            | McGoldrick, Kenneth   | Award: \$3,496,034.00      |            |                                     |
|              |   |                              | Estimated:          | Reuter, Richard   | Eng. Est.: \$4,699,490.50  |            |                                     |
|              |   |                              |                     |   | Amt. Paid: \$2,547,778.52  |            |                                     |
| P500.705     | Construction of TMC Building Annex and Related Site Improvements                                    | Hall Building Corporation    | Original: 5/12/2027 | GFT Infrastructure, Inc.  | Present: \$22,092,898.70   | 25         | Contract is on schedule.            |
|              |   |                              | Revised:            | McGoldrick, Kenneth   | Award: \$22,092,898.70     |            |                                     |
|              |   |                              | Estimated:          | Reuter, Richard   | Eng. Est.: \$24,429,557.00 |            |                                     |
|              |   |                              |                     |   | Amt. Paid: \$5,106,735.66  |            |                                     |

| Contract No. | Description  | Contractor                | Completion Date   | Supervision Firm  |  | % Complete | Remarks  |
|--------------|--|---------------------------|---|---|--|------------|--|
|              |  |                           |   | NJTA Engineers  | Contract Amounts   |            |  |
| 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<br>Revised:<br>Estimated: 9/6/2026   | Boswell, Inc.<br>McGoldrick, Kenneth<br>Reuter, Richard   | Present: \$13,061,449.48<br>Award: \$11,364,211.40<br>Eng. Est.: \$9,759,715.00<br>Amt. Paid: \$7,157,623.63 | 59         | Contract is approximately 6 months behind schedule. An extension of time is being evaluated. |
| P500.787     | Construction of Pre-Engineered Metal Buildings at PMD-7, Milepost 156 and PMD-8 Milepost 164.1   | APS Contracting Inc.      | Original: 1/11/2027<br>Revised:<br>Estimated:           | Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc.<br>McGoldrick, Kenneth<br>Emma, Anthony | Present: \$7,800,610.00<br>Award: \$7,762,558.00<br>Eng. Est.: \$7,585,156.00<br>Amt. Paid: \$3,252,464.39   | 42         | Contract is on schedule.   |
| T500.641     | Bassett Building and Turnpike Central, Southern Trades Shop Renovations  | Hall Building Corporation | Original: 9/22/2024<br>Revised: 8/31/2025<br>Estimated: | GFT Infrastructure, Inc.<br>McGoldrick, Kenneth<br>Reuter, Richard  | Present: \$4,526,950.00<br>Award: \$3,366,950.00<br>Eng. Est.: \$2,837,177.00<br>Amt. Paid: \$4,374,241.81   | 98         | Contract is substantially complete.  |
| T500.707     | Construction of Open Storage Buildings at TMD-5, Milepost 80.7   | ACP Contracting Inc.      | Original: 9/16/2026<br>Revised:<br>Estimated:           | Dewberry Engineers Inc.<br>McGoldrick, Kenneth<br>Womelsdorf, Bob   | Present: \$2,584,744.77<br>Award: \$2,584,744.77<br>Eng. Est.: \$2,058,152.55<br>Amt. Paid: \$920,696.86     | 40         | Contract is on schedule.   |

| Contract No.          | Description   | Contractor                 | Completion Date  | Supervision Firm   |   | % Complete | Remarks                  |
|-----------------------|---|----------------------------|--|--|---|------------|--------------------------|
|                       |   |                            |  | NJTA Engineers   | Contract Amounts  |            |                          |
| T500.719              | Milepost 92 Pump Station Repairs  | RML Construction Co., Inc. | Original: 10/23/2025<br>Revised: 7/25/2026<br>Estimated: | Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc.<br><hr/> McGoldrick, Kenneth<br>Majcher, Chris | Present: \$4,485,112.09<br>Award: \$3,892,910.00<br>Eng. Est.: \$3,586,828.00<br>Amt. Paid: \$3,550,192.69  | 80         | Contract is on schedule. |
| T500.827              | Commercial Vehicle Inspection Facility at Former 11N MP 100.4                     | APS Contracting Inc.       | Original: 4/26/2027<br>Revised:<br>Estimated:            | GFT Infrastructure, Inc.<br><hr/> McGoldrick, Kenneth<br>Reuter, Richard   | Present: \$8,720,717.00<br>Award: \$8,720,717.00<br>Eng. Est.: \$9,122,918.00<br>Amt. Paid: \$1,229,165.93  | 15         | Contract is on schedule. |
| T900.807              | Construction of CDL Training Course and Site Improvements, Turnpike Interchange 9 | Epic Management, Inc.      | Original: 5/11/2026<br>Revised:<br>Estimated:            | Boswell, Inc.<br><hr/> McGoldrick, Kenneth<br>Majcher, Chris   | Present: \$8,833,424.00<br>Award: \$8,833,424.00<br>Eng. Est.: \$10,361,947.00<br>Amt. Paid: \$4,151,430.25 | 55         | Contract is on schedule. |
| <b>Other Projects</b> |   |                            |  |  |   |            |                          |
| A200.553              | Immediate and Scheduled Electrical Repairs  | Daidone Electric, Inc.     | Original: 4/23/2022<br>Revised: 2/26/2024<br>Estimated:  | Boswell, Inc.<br><hr/> McGoldrick, Kenneth<br>Womelsdorf, Bob  | Present: \$4,733,792.53<br>Award: \$6,000,000.00<br>Eng. Est.: \$6,000,000.00<br>Amt. Paid: \$4,733,792.53  | 99         | Closeout in progress.    |

| Contract No. | Description  | Contractor                     | Completion Date      | Supervision Firm                     | Contract Amounts          | % Complete | Remarks                  |
|--------------|--|--------------------------------|----------------------|--------------------------------------|---------------------------|------------|--------------------------|
|              |  |                                |                      | NJTA Engineers                       |                           |            |                          |
| A900.806-1   | Winter Operation System Standardization of Magnesium Chloride Tanks and Appurtenances at Various Locations | ACP Contracting Inc.           | Original: 10/15/2026 | To Be Determined by Work Order       | Present: \$4,373,829.00   | 15         | Contract is on schedule. |
|              |  |                                | Revised:             |                                      | Award: \$4,373,829.00     |            |                          |
|              |  |                                | Estimated:           | McGoldrick, Kenneth<br>Emma, Anthony | Eng. Est.: \$3,858,183.00 |            |                          |
|              |  |                                |                      |                                      | Amt. Paid: \$310,277.19   |            |                          |
| P200.869     | Drainage Video Inspection and Cleaning, Milepost 123.6 to 127.0  | Montana Construction Corp Inc. | Original: 11/20/2026 | KS Engineers, P.C.                   | Present: \$2,869,960.00   | 0          | Contract is on schedule. |
|              |  |                                | Revised:             |                                      | Award: \$2,869,960.00     |            |                          |
|              |  |                                | Estimated:           | McGoldrick, Kenneth<br>Emma, Anthony | Eng. Est.: \$3,177,585.00 |            |                          |
|              |  |                                |                      |                                      | Amt. Paid: \$0.00         |            |                          |


ENGINEERING DEPARTMENT  
CHANGE ORDER SUMMARY  
March 30, 2026 through April 24, 2026  
May 19, 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 |
|---|--------------|---------------------------------|------------------------|--------------------------|-------------------------|---------------------------------|-------------------------|
| <b><u>Type 2 Change Order (Changes Necessitated by Unexpected Developments)</u></b> |              |                                 |                        |                          |                         |                                 |                         |
| 3   | A500.760     | Instrata Communications, LLC    | 1/5/2024               | \$3,126,350.00           | \$3,126,350.00          | \$0.00                          | \$3,126,350.00          |
| 18  | P100.511     | Conti Civil, LLC                | 8/12/2020              | \$57,288,442.00          | \$68,962,803.15         | \$1,814.23                      | \$68,964,617.38         |
| 4   | P100.662     | Joseph M. Sanzari, Inc.         | 1/14/2025              | \$11,565,000.00          | \$15,093,081.67         | \$356,827.00                    | \$15,449,908.67         |
| 14  | T100.523     | D'Annunzio & Sons, Inc.         | 1/6/2022               | \$172,657,000.00         | \$188,665,146.08        | \$2,450,403.88                  | \$191,115,549.96        |
| 5   | T100.665     | D'Annunzio & Sons, Inc.         | 12/17/2024             | \$16,557,000.00          | \$23,279,236.61         | \$1,641,047.00                  | \$24,920,283.61         |
| 1   | T100.844     | Ferreira Construction Co., Inc. | 12/12/2024             | \$1,341,472.00           | \$1,341,472.00          | \$408,284.59                    | \$1,749,756.59          |
| 6   | T200.627     | Mount Construction Co., Inc.    | 7/12/2023              | \$6,488,431.00           | \$8,988,431.00          | \$0.00                          | \$8,988,431.00          |
| 4   | T500.719     | RML Construction Co., Inc.      | 1/30/2024              | \$3,892,910.00           | \$4,290,720.20          | \$194,391.89                    | \$4,485,112.09          |

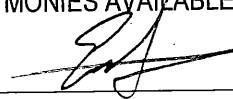
Re: Change Orders - Type 1 and Type 2

| C. O. | Contract No. | Contractor | Original Contract Date | Original Contract Amount | Present Contract Amount | Latest (Additions / Reductions) | Revised Contract Amount |
|-------|--------------|------------|------------------------|--------------------------|-------------------------|---------------------------------|-------------------------|
|-------|--------------|------------|------------------------|--------------------------|-------------------------|---------------------------------|-------------------------|

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

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

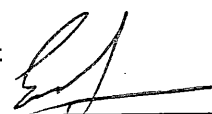
CERTIFIED FOR CONSIDERATION:  
  
 \_\_\_\_\_  
 Stephen Dilts, Chief Operating Officer

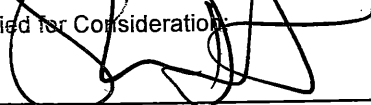
MONIES AVAILABLE:  
  
 \_\_\_\_\_  
 Erwin Luna, Chief Financial Officer


**Utility Orders**  
**Authorized and Issued under Executive Director's**  
**Delegated Authority**  
**EDDA 117-05, Modified by EDDA 150-09**  
**May 19, 2026 Commission Meeting**


| Utility Order No. | Supplement No. (if applicable) | Utility Company                        | Fund No.   | Project Description   | Department  | Roadway  | Cost         | Status   |
|-------------------|--------------------------------|--|------------|---|-------------|----------|--------------|----------|
| 1763-P            |                                | Verizon - NJ                           | 5000014003 | Removal and relocation of utility pole to accommodate the new site layout. Contract P500.786  | Engineering | Parkway  | \$15,000.00  | EXECUTED |
| 1769-T            |                                | Comcast Cable of NJ                    | 5000056306 | Preliminary Engineering ,Final Design, Construction , Inspection and Testing Related to the Relocation and Protection of Existing Comcast Facilities, Contract T300.849, 1 to 4 Capacity Enhancements Program (Section 6/Interchange 3. | Engineering | Turnpike | \$13,038.12  | EXECUTED |
| 1777-T            |                                | Mount Laurel Township MUA              | 5000056308 | Engineering Services in Design Phase (5 items) and Construction Phase (4 items) , Relocations of the MTLMUA's 12" Water Main and 8' Sanitary Force main , Contract T200.687   | Engineering | Turnpike | \$40,000.00  | EXECUTED |
| 1778-T            |                                | Transcontinental Gas Pipe Line Company | 5000056310 | Preliminary Engineering Work Related to the Relocation and Protection of Existing Transcontinental Gas Pipe Line Company, Facilities, Contract T100.834   | Engineering | Turnpike | \$235,000.00 | EXECUTED |

Monies Available:

  
 \_\_\_\_\_  
 Erwin Luna, Chief Financial Officer

Certified for Consideration  
  
 \_\_\_\_\_  
 Stephen Dilts, Chief Operating Officer

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

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

5V

# Procurement and Materials Management

(PMM)

| PURCHASING AGENDA FOR THE MAY 19, 2026 COMMISSION MEETING |     |        |   |
|---|-----|--------|---|
| <b>PUBLIC BIDS</b>  |     |        |   |
|   | FP  | 05-138 | Trailer Mounted Arrow Boards (29)<br>R-200500<br>Atlas Flasher & Supply Co.                           |
|   | N/A | 05-139 | Routine Towing and Emergency Services<br>RM-185544<br>Noll Brothers, Inc.                             |
|   | FP  | 05-140 | Bobcat Parts, Repairs and Diagnostic Services<br>RM-200534<br>Garden State Bobcat, Inc.               |
|   | FP  | 05-141 | Wanco Light Towers (18)<br>R-200607<br>Atlas Flasher & Supply Co.                                     |
| <b>TOTAL NUMBER OF ITEMS</b>                              |     |        | <b>4</b>  |
| <b>STATE/ GOVERNMENT CONTRACTS</b>                        |     |        |   |
|   | F   | 05-142 | Winner Ford, Inc.<br>R-201230<br>2026 Ford Transit 350 High Roof Extended Vans (4)                    |
|   | F   | 05-143 | Nielsen Chevrolet<br>R-201309<br>2026 Chevrolet 3500 Cargo Vans (32)                                  |
|   | F   | 05-144 | Carahsoft Technology Corp.<br>R-201417<br>Salesforce License 2026                                     |
| <b>TOTAL NUMBER OF ITEMS</b>                              |     |        | <b>3</b>  |
| <b>STATE CONTRACT MODIFICATIONS</b>                       |     |        |   |
|   | FP  | 05-145 | Linde Gas & Equipment, Inc.<br>RM-200834<br>Specialty Welding Gases and Accessories for Both Roadways |
|   | FP  | 05-146 | Power Place Inc.<br>RM-201077<br>Parts and Repairs for Lawn and Grounds Equipment                     |
|   | FP  | 05-147 | Peach Country Tractor, Inc.<br>RM-201078<br>Parts and Repairs for Lawn and Grounds Equipment          |
| <b>TOTAL NUMBER OF ITEMS</b>                              |     |        | <b>3</b>  |
| <b>SOLE SOURCE</b>  |     |        |   |
|   | F   | 05-148 | Jesco, Inc.<br>R-201305<br>Thunder Creek 920-Gallon Fuel & Service Trailers (5)                       |
|   | FP  | 05-149 | Oracle America, Inc.<br>R-201322<br>Oracle Support Renewal 2026-2027                                  |
| <b>TOTAL NUMBER OF ITEMS</b>                              |     |        | <b>2</b>  |
| <b>TOTAL NUMBER OF ALL ITEMS</b>                          |     |        | <b>12</b>   |
|   |     |        | <b>TOTAL PURCHASING</b>   |
|   |     |        | <b>\$ 4,530,140.36</b>  |
| <b>NOTE:<br/>BUDGET IMPACT</b>                            |     | FF     | Future Funded   |
|   |     | FP     | Subject to funding availability at the time of ordering.  |
|   |     | FS     | Funding subject to authorization through WRAF approval process.                                       |
|   |     | F      | Funds are available in the appropriate operating/capital budgets for the referenced procurements.     |

RECOMMENDATION: The purchases/contracts be approved as proposed.

APPROVED BY:

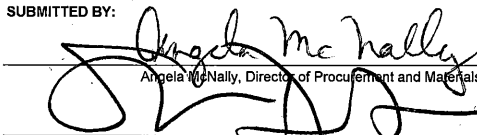


Thomas F. Holl, Director of Law

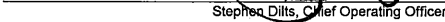


Erwin Luna, Chief Financial Officer

SUBMITTED BY:



Angela McNally, Director of Procurement and Materials Management



Stephen Dilts, Chief Operating Officer

COMMISSION MEETING DATE: May 19, 2026

|   |             |                          |                 |
|---|-------------|--------------------------|-----------------|
| <b>Vendor Name (&amp; Location):</b>        |             |                          |                 |
| Atlas Flasher & Supply Co.<br>Mickleton, NJ |             |                          |                 |
| <b>Description:</b>                         |             |                          |                 |
| Trailer Mounted Arrow Boards (29)           |             |                          |                 |
| <b>PROCUREMENT TYPE:</b>                    |             |                          |                 |
| <input checked="" type="checkbox"/>         | Competitive | <input type="checkbox"/> | Non-Competitive |
| <b>SOLICITATION TYPE:</b>                   |             |                          |                 |
| <input checked="" type="checkbox"/>         | Bid         | <input type="checkbox"/> | RFP             |
| <input type="checkbox"/>                    | Sole Source | <input type="checkbox"/> | Other           |
| <input type="checkbox"/>                    |             | <input type="checkbox"/> | State Contract  |

|  |    |   |                                     |
|--|----|---|-------------------------------------|
| <b>Number:</b> R-200550  |    |   |                                     |
| <b>Total Amount:</b> \$ 201,550.00   |    |   |                                     |
| <b>Budget Code:</b>  |    |   |                                     |
| 010 00 500 480060  |    |   |                                     |
| <b>Contract Term (Including Options, if any):</b>  |    |   |                                     |
|  |    |   |                                     |
| <b>Funding Source:</b>   |    | <input checked="" type="checkbox"/>                             | Operating                           |
|  |    | <input type="checkbox"/>  | Capital                             |
| <input type="checkbox"/>   | FS | Funding subject to authorization through WRAF approval process. | <input type="checkbox"/>            |
| <input type="checkbox"/>   | FF | Future Funded   | <input checked="" type="checkbox"/> |
| <input type="checkbox"/>   |    |   | <input type="checkbox"/>            |
| Funds are available in the appropriate operating/capital budgets for the referenced procurements.                          |    |   |                                     |
| Subject to funding availability at the time of ordering.   |    |   |                                     |
| <b>Requesting Department:</b>  |    |   |                                     |
| Operations   |    |   |                                     |
| <b>Director/Manager:</b>   |    |   |                                     |
| Kevin Dunn   |    |   |                                     |
| Publicly advertised in the Asbury Park Press, nj.com and posted on the Authority's and State's websites on April 17, 2026. |    |   |                                     |

Under this contract, Atlas Flasher & Supply Co. will provide the Authority with 29 solar-power trailer mounted arrow boards and replacing these units will reduce downtime, improve productivity and provide added benefit of increased energy efficiency. The bid was fully advertised, and the four (4) vendors listed in the Authority's database for this service were notified of the procurement. On April 30, 2026, three (3) compliant bids were received as follows:

| <u>Vendor</u>                   | <u>Total Bid Price</u> |
|---------------------------------|------------------------|
| Atlas Flasher & Supply Co.      | \$201,550.00           |
| Traffic Safety Service          | \$205,874.19           |
| National Highway Products, Inc. | \$219,933.10           |

Departmental Estimate: \$223,155.00

**Non-Compliant:**

An additional bid was received by Jonah's Enterprises, Inc ("Jonah's"). in the amount of \$149,000.00. Jonah's bid an alternate product, however, failed to submit the required documentation supporting the product is an approved equivalent and therefore the bid was rejected.

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

Accordingly, authorization is requested to award a contract for 29 trailer mounted arrow boards to Atlas Flasher & Supply Co. for a total amount not to exceed \$201,550.00, subject to the availability of funds at time of ordering.

COMMISSION MEETING DATE:

May 19, 2026

|  |             |                          |                 |
|--|-------------|--------------------------|-----------------|
| <b>Vendor Name (&amp; Location):</b>   |             |                          |                 |
| Noll Brothers, Inc.<br>Iselin, NJ  |             |                          |                 |
| <b>Description:</b>  |             |                          |                 |
| Routine Towing Services on the New Jersey Turnpike and Routine Towing and Emergency Services on the Garden State Parkway |             |                          |                 |
| <b>PROCUREMENT TYPE:</b>   |             |                          |                 |
| <input checked="" type="checkbox"/>  | Competitive | <input type="checkbox"/> | Non-Competitive |
| <b>SOLICITATION TYPE:</b>  |             |                          |                 |
| <input checked="" type="checkbox"/>  | Bid         | <input type="checkbox"/> | RFP             |
| <input type="checkbox"/>   | Sole Source | <input type="checkbox"/> | Other           |
| <input type="checkbox"/>   |             | <input type="checkbox"/> | State Contract  |

|   |    |   |                                     |
|---|----|---|-------------------------------------|
| <b>Number:</b> RM-185544  |    |   |                                     |
| <b>Total Amount:</b> \$ (Revenue to the Authority)  |    |   |                                     |
| <b>Budget Code:</b><br>N/A  |    |   |                                     |
| <b>Contract Term (Including Options, if any):</b><br>Five (5) years with the option to extend for two (2) additional one-year terms   |    |   |                                     |
| <b>Funding Source:</b>  |    | <input 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"/> |
| <input type="checkbox"/>  |    |   | F                                   |
| Funds are available in the appropriate operating/capital budgets for the referenced procurements.                                     |    |   |                                     |
| Subject to funding availability at the time of ordering.  |    |   |                                     |
| <b>Requesting Department:</b><br>Operations   |    |   |                                     |
| <b>Director/Manager:</b><br>Kevin Dunn  |    |   |                                     |
| Publicly advertised in the Star Ledger and the Asbury Park Press and posted on the Authority's and State's websites on July 17, 2024. |    |   |                                     |

Under this contract, Noll Brothers, Inc. ("Noll Brothers.") will provide Routine Towing and Emergency Services in Zone 10 (mile marker 132 to 138.8) on the Garden State Parkway. Noll Brothers submitted a Prequalification Application for RM-185544 on December 15, 2022. On October 4, 2023, Noll Brothers was notified by the Authority of their prequalification status and eligibility to submit a bid for RM-185544. On August 1, 2024, all bids from prequalified and eligible contractors in response to the Authority's Request for Bids were received.

On August 24, 2024, B&L Tire Service Inc. t/a B&L Towing submitted a formal protest challenging Noll Brothers' prequalification status. On October 15, 2024, the Authority conducted a protest hearing. On December 2, 2024, the Hearing Officer submitted his Final Decision in writing to the Executive Director recommending the rescission of Noll Brothers' prequalification status. The Executive Director adopted the Final Decision without modification.

Noll Brothers appealed the Authority's Final Decision to the Superior Court of New Jersey, Appellate Division. On March 11, 2026, the Appellate Division reversed the Authority's Final Decision and remanded to the Authority, ordering that Noll Brothers' prequalification status be reinstated. In accordance with that decision, the Authority is recommending a contract be awarded to Noll Brothers to provide Routine Towing and Emergency Services in Zone 10 of the Garden State Parkway, pursuant to RM-185544.

**Garden State Parkway**

| Zone 10 – MM 132 to MM 138.8                                      | Class 1 Vehicles | Straight Trucks, Cars w/Trailers | Tractor Trailer, Bus |
|---|------------------|----------------------------------|----------------------|
| Noll Brothers, Inc.<br>270 Middlesex Turnpike<br>Iselin, NJ 08830 | \$39.00          | \$0.00                           | \$0.00               |

Bids for this contract 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).

COMMISSION MEETING DATE:

May 19, 2026

|   |  |
|---|--|
| <b>Vendor Name (&amp; Location):</b><br>Garden State Bobcat, Inc.<br>Freehold, NJ |  |
| <b>Description:</b><br>Bobcat Parts, Repairs and Diagnostic Services              |  |
| <b>PROCUREMENT TYPE:</b>  |  |
| <input checked="" type="checkbox"/> Competitive                                   | <input type="checkbox"/> Non-Competitive |
| <b>SOLICITATION TYPE:</b>   |  |
| <input checked="" type="checkbox"/> Bid   | <input type="checkbox"/> RFP             |
| <input type="checkbox"/> Sole Source  | <input type="checkbox"/> State Contract  |
| <input type="checkbox"/>  | <input type="checkbox"/> Other           |

|   |   |
|---|---|
| <b>Number:</b> RM-200534  |   |
| <b>Total Amount:</b> \$ 135,000.00  |   |
| <b>Budget Code:</b><br>Various  |   |
| <b>Contract Term (Including Options, if any):</b><br>One (1) year contract with the option to extend for two (2) additional one (1) year terms at the discretion of the Authority and with the concurrence of the vendor. |   |
| <b>Funding Source:</b>  | <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital                      |
| FS  | Funding subject to authorization through WRAF approval process.                                     |
| <input type="checkbox"/>  | F Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| FF  | Future Funded   |
| <input type="checkbox"/>  | FP Subject to funding availability at the time of ordering.   |
| <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/>   |
| <b>Requesting Department:</b><br>Operations   |   |
| <b>Director/Manager:</b><br>Kevin Dunn  |   |
| Publicly advertised in the Star Ledger and Asbury Park Press and posted on the Authority's and State's websites on April 15, 2026.  |   |

Under this contract, Garden State Bobcat, Inc. will provide Bobcat parts, repairs and diagnostic services for equipment used by Operations for landscaping, construction, and repairs on both Roadways. The 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 April 28, 2026, a sole bid was received:

| <u>Vendor</u>             | <u>Percentage Discount</u> | <u>Hourly Rate (not to exceed \$125.00 per hour)</u> |
|---------------------------|----------------------------|--|
| Garden State Bobcat, Inc. | 10%                        | \$125.00   |

Departmental Estimate: \$135,000.00

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

Accordingly, authorization is requested to award a contract for Bobcat parts, repairs and diagnostic services to Garden State Bobcat, Inc. for a total amount not to exceed \$135,000.00, subject to funding availability at the time of ordering. Authorization is further requested for the Executive Director to approve each of the two (2) one-year extensions upon satisfactory performance by the vendor.

COMMISSION MEETING DATE: May 19, 2026

|   |             |                          |                 |
|---|-------------|--------------------------|-----------------|
| <b>Vendor Name (&amp; Location):</b><br>Atlas Flasher & Supply Co.<br>Mickleton, NJ |             |                          |                 |
| <b>Description:</b><br>Three-Year Purchase Option                                   |             |                          |                 |
| <b>PROCUREMENT TYPE:</b>  |             |                          |                 |
| <input checked="" type="checkbox"/>   | Competitive | <input type="checkbox"/> | Non-Competitive |
| <b>SOLICITATION TYPE:</b>   |             |                          |                 |
| <input checked="" type="checkbox"/>   | Bid         | <input type="checkbox"/> | RFP             |
| <input type="checkbox"/>  | Sole Source | <input type="checkbox"/> | Other           |
| <input type="checkbox"/>  |             | <input type="checkbox"/> | State Contract  |

|   |   |                                     |   |
|---|---|-------------------------------------|---|
| <b>Number:</b> R-200607                           |   |                                     |   |
| <b>Total Amount:</b> \$300,600.00                 |   |                                     |   |
| <b>Budget Code:</b>                               |   |                                     |   |
| 010 00 500 480060                                 |   |                                     |   |
| <b>Contract Term (Including Options, if any):</b> |   |                                     |   |
| 3 Year Open-End Option                            |   |                                     |   |
| <b>Funding Source:</b>                            |   | <input checked="" type="checkbox"/> | Operating   |
|   |   | <input type="checkbox"/>            | Capital   |
| FS  | Funding subject to authorization through WRAF approval process. | F                                   | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/>                          |   | <input type="checkbox"/>            |   |
| FF  | Future Funded   | FP                                  | Subject to funding availability at the time of ordering.  |
| <input type="checkbox"/>                          |   | <input checked="" type="checkbox"/> |   |
| <b>Requesting Department:</b>                     |   |                                     |   |
| Operations  |   |                                     |   |
| <b>Director/Manager:</b>                          |   |                                     |   |
| Kevin Dunn  |   |                                     |   |

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

| Original Award Meeting Date and Item No. | Description                          | Vendor Name                | Requisition/Budget Code                 | Quantity/ Unit Price |             | Total Amount | % Model Year Increase/ Decrease |
|--|--------------------------------------|----------------------------|---|----------------------|-------------|--------------|---------------------------------|
| December 23, 2024                        | Wanco Model WLT-4MK106K Light Towers | Atlas Flasher & Supply Co. | R-200607 (Operations) 010 00 500 480060 | 18                   | \$16,700.00 | \$300,600.00 | 1.2%                            |

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

Accordingly, authorization is requested to exercise these contract options to purchase the equipment listed herein, for a total amount not to exceed \$300,600.00.

COMMISSION MEETING DATE:

May 19, 2026

|  |  |
|--|--|
| <b>Vendor Name (&amp; Location):</b><br>Winner Ford, Inc.<br>Cherry Hill, NJ |  |
| <b>Description:</b><br>2026 Ford Transit 350 High Roof Extended Vans (4)     |  |
| <b>PROCUREMENT TYPE:</b>   |  |
| <input checked="" type="checkbox"/> Competitive                              | <input type="checkbox"/> Non-Competitive           |
| <b>SOLICITATION TYPE:</b>  |  |
| <input type="checkbox"/> Bid   | <input type="checkbox"/> RFP                       |
| <input type="checkbox"/> Sole Source   | <input checked="" type="checkbox"/> State Contract |
| <input type="checkbox"/>   | <input type="checkbox"/> Other                     |

|  |  |
|--|--|
| <b>Number:</b> R-201230  |  |
| <b>Total Amount:</b> \$ 236,200.00   |  |
| <b>Budget Code:</b><br>0490016037  |  |
| <b>Contract Term (Including Options, if any):</b><br>NJ State Contract No. T2103/25-FLEET-109065<br>Expires 05/29/2028 |  |
| <b>Funding Source:</b>   | <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital |
| FS   | F  |
| <input type="checkbox"/>   | <input checked="" type="checkbox"/>  |
| FF   | FP   |
| <input type="checkbox"/>   | <input type="checkbox"/>   |
| <b>Requesting Department:</b><br>Operations  |  |
| <b>Director/Manager:</b><br>Kevin Dunn   |  |

Under this contract, Winner Ford, Inc., will provide the Authority with four (4) 2026 Ford Transit 350 High Roof Extended Vans with equipment options. 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. T2103/25-FLEET-109065 expiring 05/29/2028.

This procurement, under State Contract No. T2103/25-FLEET-109065, 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 four (4) 2026 Ford Transit 350 High Roof Extended Vans with equipment options for an amount not to exceed \$236,200.00.

COMMISSION MEETING DATE:

May 19, 2026

|  |  |
|--|--|
| <b>Vendor Name (&amp; Location):</b><br>Nielsen Chevrolet<br>Dover, NJ |  |
| <b>Description:</b><br>2026 Chevrolet 3500 Cargo Vans (32)             |  |
| <b>PROCUREMENT TYPE:</b>   |  |
| <input checked="" type="checkbox"/> Competitive                        | <input type="checkbox"/> Non-Competitive           |
| <b>SOLICITATION TYPE:</b>  |  |
| <input type="checkbox"/> Bid   | <input type="checkbox"/> RFP                       |
| <input type="checkbox"/> Sole Source                                   | <input checked="" type="checkbox"/> State Contract |
| <input type="checkbox"/>   | <input type="checkbox"/> Other                     |

|  |   |
|--|---|
| <b>Number:</b> R-201309  |   |
| <b>Total Amount:</b> \$ 1,430,731.20   |   |
| <b>Budget Code:</b><br>0490016030  |   |
| <b>Contract Term (Including Options, if any):</b><br>NJ State Contract No. T2103/25-FLEET-109066<br>Expires 05/29/2028 |   |
| <b>Funding Source:</b>   | <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital  |
| <input type="checkbox"/> FS  | Funding subject to authorization through WRAF approval process.   |
| <input type="checkbox"/>   | <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"/>   | <input type="checkbox"/> FP Subject to funding availability at the time of ordering.  |
| <b>Requesting Department:</b><br>Operations  |   |
| <b>Director/Manager:</b><br>Kevin Dunn   |   |

Under this contract, Nielsen Chevrolet will provide the Authority with 32 2026 Chevrolet 3500 Cargo Vans with equipment options. 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. T2103/25-FLEET-109066 expiring 05/29/2028.

This procurement, under State Contract No. T2103/25-FLEET-109066, 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 32 2026 Chevrolet 3500 Cargo Vans with equipment options for an amount not to exceed \$1,430,731.20.

COMMISSION MEETING DATE:

May 19, 2026

|  |             |                                     |                 |
|--|-------------|-------------------------------------|-----------------|
| <b>Vendor Name (&amp; Location):</b>     |             |                                     |                 |
| Carahsoft Technology Corp.<br>Reston, VA |             |                                     |                 |
| <b>Description:</b>                      |             |                                     |                 |
| Salesforce License 2026                  |             |                                     |                 |
| <b>PROCUREMENT TYPE:</b>                 |             |                                     |                 |
| <input checked="" type="checkbox"/>      | Competitive | <input type="checkbox"/>            | Non-Competitive |
| <b>SOLICITATION TYPE:</b>                |             |                                     |                 |
| <input type="checkbox"/>                 | Bid         | <input type="checkbox"/>            | RFP             |
| <input type="checkbox"/>                 | Sole Source | <input type="checkbox"/>            | Other           |
| <input type="checkbox"/>                 |             | <input checked="" type="checkbox"/> | State Contract  |

|   |    |   |   |
|---|----|---|---|
| <b>Number:</b> R-201417   |    |   |   |
| <b>Total Amount:</b> \$ 148,996.72                              |    |   |   |
| <b>Budget Code:</b>   |    |   |   |
| 0490072005  |    |   |   |
| <b>Contract Term (Including Options, if any):</b>               |    |   |   |
| NJ State Contract No. M4002/19-COMP-00601<br>Expires 09/16/2026 |    |   |   |
| <b>Funding Source:</b>  |    | <input type="checkbox"/>  | Operating   |
|   |    | <input checked="" type="checkbox"/>                             | Capital   |
| <input type="checkbox"/>  | FS | Funding subject to authorization through WRAF approval process. | <input checked="" type="checkbox"/>   |
|   |    | F   | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/>  | FF | Future Funded   | <input type="checkbox"/>  |
|   |    | FP  | Subject to funding availability at the time of ordering.  |
| <b>Requesting Department:</b>                                   |    |   |   |
| Information Technology Services                                 |    |   |   |
| <b>Director/Manager:</b>  |    |   |   |
| Jose Dios   |    |   |   |

Under this contract, Carahsoft Technology Corp. will provide Salesforce software licenses and support renewal for 2026. Salesforce is a cloud-based Customer Relationship Management platform that provides the Authority with robust capabilities for managing customer interactions, tracking communication history, automating workflows, and supporting marketing and outreach initiatives. The platform's automation tools, reporting features, and integration capabilities will support more efficient case management and improve the overall customer service experience. This software is available from NJ State Contract No. M4002/19-COMP-00601 expiring 09/16/2026.

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

Accordingly, authorization is requested to award a contract to Carahsoft Technology Corp. for an amount not to exceed \$148,996.72.

COMMISSION MEETING DATE:

May 19, 2026

|  |  |
|--|--|
| <b>Vendor Name (&amp; Location):</b><br>Linde Gas & Equipment, Inc.<br>Morrisville, PA |  |
| <b>Description:</b><br>Specialty Welding Gases & Accessories for Both Roadways         |  |
| <b>PROCUREMENT TYPE:</b>   |  |
| <input checked="" type="checkbox"/> Competitive  | <input type="checkbox"/> Non-Competitive           |
| <b>SOLICITATION TYPE:</b>  |  |
| <input type="checkbox"/> Bid   | <input type="checkbox"/> RFP                       |
| <input type="checkbox"/> Sole Source   | <input checked="" type="checkbox"/> State Contract |
|  | <input type="checkbox"/> Other                     |

|   |   |                                     |   |
|---|---|-------------------------------------|---|
| <b>Number:</b>  | RM-200834   | Contract No. 3450                   | Modification  |
| Current Authorized Amount:                                      | \$  | 180,000.00                          |   |
| Amount Requested:   | \$  | 150,000.00                          |   |
| New Authorized Amount:  | \$  | 330,000.00                          |   |
| <b>Budget Code:</b>   |   |                                     |   |
| Various   |   |                                     |   |
| <b>Contract Term (Including Options, if any):</b>               |   |                                     |   |
| NJ State Contract No. T0081/24-COMG-86430<br>Expires 09/30/2028 |   |                                     |   |
| <b>Funding Source:</b>  | <input checked="" type="checkbox"/> Operating                   | <input type="checkbox"/> Capital    |   |
| FS  | Funding subject to authorization through WRAF approval process. | F                                   | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/>  |   | <input type="checkbox"/>            |   |
| FF  | Future Funded   | FP                                  | Subject to funding availability at the time of ordering.  |
| <input type="checkbox"/>  |   | <input checked="" type="checkbox"/> |   |
| <b>Requesting Department:</b>                                   |   |                                     |   |
| Operations  |   |                                     |   |
| <b>Director/Manager:</b>  |   |                                     |   |
| Kevin Dunn  |   |                                     |   |

At the September 23, 2025 Board of Commissioners meeting, the Authority awarded Contract No. 3450 to Linde Gas & Equipment, Inc. to provide supply specialty welding gases for use on both Roadways. The Maintenance Department uses these gases for various welding repairs and fabrications. In addition, these gases are a crucial component in the maintenance and repair of snowplows and related snow removal equipment. The referenced State Contract has been extended until 09/30/2028 and additional funds are required to continue the services for the new duration of the contract.

The original procurement, under State Contract No. T0081/24-COMG-86430, 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, approval is requested to extend Contract No. 3450 through the expiration of the State Contract and to increase the authorized amount of the Contract by \$150,000.00, for a new total authorized amount not to exceed \$330,000.00 subject to funding availability at the time of services.

COMMISSION MEETING DATE: **May 19, 2026**

|   |             |                                     |                 |
|---|-------------|-------------------------------------|-----------------|
| <b>Vendor Name (&amp; Location):</b>                |             |                                     |                 |
| Power Place Inc.<br>Rockaway, NJ                    |             |                                     |                 |
| <b>Description:</b>                                 |             |                                     |                 |
| Parts and Repairs for Lawn and Grounds<br>Equipment |             |                                     |                 |
| <b>PROCUREMENT TYPE:</b>                            |             |                                     |                 |
| <input checked="" type="checkbox"/>                 | Competitive | <input type="checkbox"/>            | Non-Competitive |
| <b>SOLICITATION TYPE:</b>                           |             |                                     |                 |
| <input type="checkbox"/>                            | Bid         | <input type="checkbox"/>            | RFP             |
| <input type="checkbox"/>                            | Sole Source | <input type="checkbox"/>            | Other           |
| <input type="checkbox"/>                            |             | <input checked="" type="checkbox"/> | State Contract  |

|   |   |                                     |   |
|---|---|-------------------------------------|---|
| <b>Number:</b> RM-201077  |   |                                     |   |
| Contract No. 3016   |   | Modification                        |   |
| Current Authorized Amount:  |   | \$                                  | 90,000.00   |
| Amount Requested:   |   | \$                                  | 200,000.00  |
| New Authorized Amount:  |   | \$                                  | 290,000.00  |
| <b>Budget Code:</b>   |   |                                     |   |
| Various   |   |                                     |   |
| <b>Contract Term (Including Options, if any):</b>                 |   |                                     |   |
| NJ State Contract No. T2187/24-FLEET-123258<br>Expires 11/25/2028 |   |                                     |   |
| <b>Funding Source:</b>  |   | <input checked="" type="checkbox"/> | Operating   |
|   |   | <input type="checkbox"/>            | Capital   |
| FS  | Funding subject to authorization through WRAF approval process. | F                                   | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/>  |   | <input type="checkbox"/>            |   |
| FF  | Future Funded   | FP                                  | Subject to funding availability at the time of ordering.  |
| <input type="checkbox"/>  |   | <input checked="" type="checkbox"/> |   |
| <b>Requesting Department:</b>                                     |   |                                     |   |
| Inventory/Operations  |   |                                     |   |
| <b>Director/Manager:</b>  |   |                                     |   |
| Angela McNally/Kevin Dunn   |   |                                     |   |

The Authority awarded Contract No. 3016 to Power Place Inc. to provide parts for lawn and grounds equipment, stored in inventory and primarily used by the Maintenance Department on both Roadways The referenced State Contract has been extended until 11/25/2028 and additional funds are required to continue the services for the new duration of the contract.

The original procurement, under State Contract No. T2187/24-FLEET-123258, 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, approval is requested to extend Contract No. 3016 through the expiration of the State Contract and to increase the authorized amount of the Contract by \$200,000.00, for a new total authorized amount not to exceed \$290,000.00 subject to funding availability at the time of services.

COMMISSION MEETING DATE: **May 19, 2026**

|   |  |
|---|--|
| <b>Vendor Name (&amp; Location):</b><br>Peach Country Tractor, Inc.<br>Mullica Hill, NJ |  |
| <b>Description:</b><br>Parts and Repairs for Lawn and Grounds<br>Equipment              |  |
| <b>PROCUREMENT TYPE:</b>  |  |
| <input checked="" type="checkbox"/> Competitive   | <input type="checkbox"/> Non-Competitive           |
| <b>SOLICITATION TYPE:</b>   |  |
| <input type="checkbox"/> Bid  | <input type="checkbox"/> RFP                       |
| <input type="checkbox"/> Sole Source  | <input checked="" type="checkbox"/> State Contract |
|   | <input type="checkbox"/> Other                     |

|  |   |
|--|---|
| <b>Number:</b> RM-201078<br>Contract No. 3555    Modification  |   |
| Current Authorized Amount:   | \$ 90,000.00  |
| Amount Requested:  | \$ 100,000.00   |
| New Authorized Amount:   | \$ 190,000.00   |
| <b>Budget Code:</b><br>Various   |   |
| <b>Contract Term (Including Options, if any):</b><br>NJ State Contract No. T2187/24-FLEET-123254<br>Expires 11/25/2028 |   |
| <b>Funding Source:</b>   | <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital                    |
| <input type="checkbox"/> FS  | Funding subject to authorization through WRAF approval process.                                   |
| <input type="checkbox"/> F   | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/> FF  | Future Funded   |
| <input checked="" type="checkbox"/> FP   | Subject to funding availability at the time of ordering.  |
| <b>Requesting Department:</b><br>Inventory/Operations  |   |
| <b>Director/Manager:</b><br>Angela McNally/Kevin Dunn  |   |

The Authority awarded Contract No. 3555 to Peach Country Tractor, Inc. to provide parts for lawn and grounds equipment, stored in inventory and primarily used by the Maintenance Department on both Roadways. The referenced State Contract has been extended until 11/25/2028 and additional funds are required to continue the services for the new duration of the contract.

The original procurement, under State Contract No. T2187/24-FLEET-123254, 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, approval is requested to extend Contract No. 3555 through the expiration of the State Contract and to increase the authorized amount of the Contract by \$100,000.00, for a new total authorized amount not to exceed \$190,000.00 subject to funding availability at the time of services.

COMMISSION MEETING DATE: **May 19, 2026**

|   |             |                                     |                 |
|---|-------------|-------------------------------------|-----------------|
| <b>Vendor Name (&amp; Location):</b>                    |             |                                     |                 |
| Jesco, Inc.<br>South Plainfield, NJ                     |             |                                     |                 |
| <b>Description:</b>                                     |             |                                     |                 |
| Thunder Creek 920-Gallon Fuel & Service Trailers<br>(5) |             |                                     |                 |
| <b>PROCUREMENT TYPE:</b>                                |             |                                     |                 |
| <input type="checkbox"/>                                | Competitive | <input checked="" type="checkbox"/> | Non-Competitive |
| <b>SOLICITATION TYPE:</b>                               |             |                                     |                 |
| <input type="checkbox"/>                                | Bid         | <input type="checkbox"/>            | RFP             |
| <input checked="" type="checkbox"/>                     | Sole Source | <input type="checkbox"/>            | Other           |
| <input type="checkbox"/>                                |             | <input type="checkbox"/>            | State Contract  |

|   |   |                                     |   |
|---|---|-------------------------------------|---|
| <b>Number:</b> R-201305                           |   |                                     |   |
| <b>Total Amount:</b> \$ 277,460.00                |   |                                     |   |
| <b>Budget Code:</b>                               |   |                                     |   |
| 0490016037  |   |                                     |   |
| <b>Contract Term (Including Options, if any):</b> |   |                                     |   |
|   |   |                                     |   |
| <b>Funding Source:</b>                            |   | <input type="checkbox"/>            | Operating <input checked="" type="checkbox"/>   |
|   |   |                                     | Capital   |
| FS  | Funding subject to authorization through WRAF approval process. | F                                   | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/>                          |   | <input checked="" type="checkbox"/> |   |
| FF  | Future Funded   | FP                                  | Subject to funding availability at the time of ordering.  |
| <input type="checkbox"/>                          |   | <input type="checkbox"/>            |   |
| <b>Requesting Department:</b>                     |   |                                     |   |
| Operations  |   |                                     |   |
| <b>Director/Manager:</b>                          |   |                                     |   |
| Kevin Dunn  |   |                                     |   |

Under this contract, Jesco, Inc. will provide the Authority five (5) Thunder Creek 920-Gallon Fuel & Service Trailers with equipment options. The existing trailers have reached 50% of their original purchase cost in repairs and maintenance. Replacing these units will reduce downtime, improve productivity and operational response across all areas. Jesco, Inc. is the only vendor available to the Authority which has authorization from the manufacturer to sell Thunder Creek 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 Jesco, Inc. for an amount not to exceed \$277,460.00.

**RESOLUTION FOR SOLE SOURCE PROCUREMENT**

**Thunder Creek 920-Gallon Fuel & Service Trailers**

**WHEREAS**, the New Jersey Turnpike Authority's Operations Department has requested the award of a sole source contract to Jesco, Inc. to provide five (5) Thunder Creek 920-Gallon Fuel & Service Trailers; and

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

**WHEREAS**, the five (5) Thunder Creek 920-Gallon Fuel & Service Trailers are utilized by the Operations Department across both Roadways. The existing trailers have reached 50% of their original purchase cost in repairs and maintenance. Replacing these units will reduce downtime, improve productivity and operational response across all areas; 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 Jesco, Inc. to provide the necessary Thunder Creek 920-Gallon Fuel & Service Trailers in an amount not to exceed \$277,460.00, 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: May 19, 2026

|  |             |                                     |                 |
|--|-------------|-------------------------------------|-----------------|
| <b>Vendor Name (&amp; Location):</b>       |             |                                     |                 |
| Oracle America, Inc.<br>Redwood Shores, CA |             |                                     |                 |
| <b>Description:</b>                        |             |                                     |                 |
| Oracle Support Renewal 2026-2027           |             |                                     |                 |
| <b>PROCUREMENT TYPE:</b>                   |             |                                     |                 |
| <input type="checkbox"/>                   | Competitive | <input checked="" type="checkbox"/> | Non-Competitive |
| <b>SOLICITATION METHOD:</b>                |             |                                     |                 |
| <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  |

|   |    |   |                                     |
|---|----|---|-------------------------------------|
| <b>Number:</b> R-201322   |    |   |                                     |
| <b>Total Amount:</b> \$ 1,349,602.44  |    |   |                                     |
| <b>Budget Code:</b>   |    |   |                                     |
| 010 00 830 121020   |    |   |                                     |
| <b>Contract Term (Including Options, if any):</b>   |    |   |                                     |
| July 1, 2026 through June 30, 2027  |    |   |                                     |
| <b>Funding Source:</b> <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital |    |   |                                     |
| <input type="checkbox"/>  | FS | Funding subject to authorization through WRAF approval process.                                   | <input type="checkbox"/>            |
| <input type="checkbox"/>  | F  | Funds are available in the appropriate operating/capital budgets for the referenced procurements. | <input type="checkbox"/>            |
| <input type="checkbox"/>  | FF | Future Funded   | <input checked="" type="checkbox"/> |
| <input type="checkbox"/>  | FP | Subject to funding availability at the time of ordering.  | <input type="checkbox"/>            |
| <b>Requesting Department:</b>   |    |   |                                     |
| Information Technology Services   |    |   |                                     |
| <b>Director/Manager:</b>  |    |   |                                     |
| Jose Dios   |    |   |                                     |

Under this contract, Oracle America, Inc. ("Oracle") will provide the Authority with one (1) year of software technical support and maintenance. The Authority uses Oracle's PeopleSoft Financials and Human Capital Management platforms, in addition to Oracle databases, for electronic toll collection and Enterprise Asset Management applications. This contract includes software and database upgrades and patches, as well as troubleshooting and error recovery assistance.

The Oracle software is proprietary to Oracle, which is the publisher and holder of all related copyrights. Oracle is thus the only vendor which has access to the source codes needed to debug, upgrade, and support the Oracle software. Therefore, no other vendor is capable of providing the services required by the Authority.

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

Accordingly, authorization is requested to award a sole source contract to Oracle America, Inc. for an amount not to exceed \$1,349,602.44.

**RESOLUTION FOR SOLE SOURCE PROCUREMENT  
SOFTWARE LICENSE AND TECHNICAL SUPPORT SERVICES AGREEMENT  
WITH ORACLE AMERICA, INC.**

**WHEREAS**, the New Jersey Turnpike Authority's Information Technology Services Department has requested the award of a sole source contract for renewal of the Software Licenses and Technical Support Services Agreement (collectively, "Software Agreement") with Oracle America, Inc. ("Oracle"); and

**WHEREAS**, the Oracle software is copyrighted and proprietary and, therefore, of a unique and confidential nature that will not allow for generic or standard specifications for procurement through competitive solicitation by public advertisement; and

**WHEREAS**, the Oracle software can only be procured from Oracle through direct negotiation of the Software Agreement; and

**WHEREAS**, 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 the award of a contract for the renewal of the Authority's Software Licenses and Technical Support Services Agreement with Oracle America, Inc. for the period July 1, 2026 through June 30, 2027, for an amount not to exceed \$1,349,602.44 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.

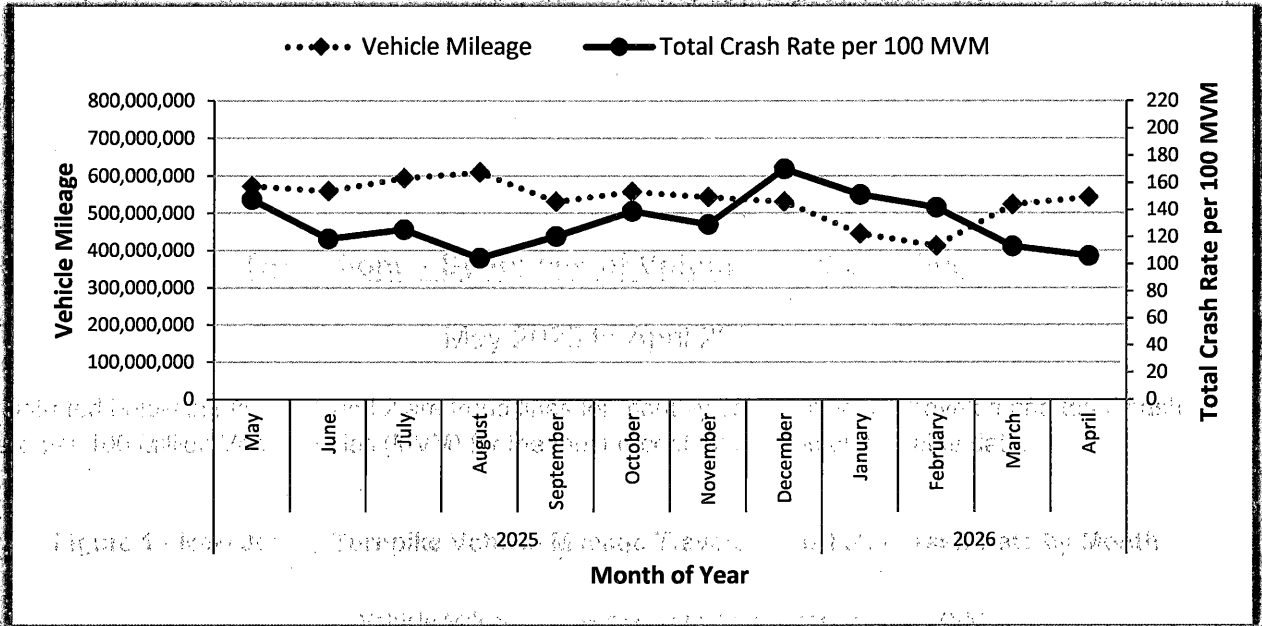
# General Business

**Operations - Synopses of Volumes and Crashes**

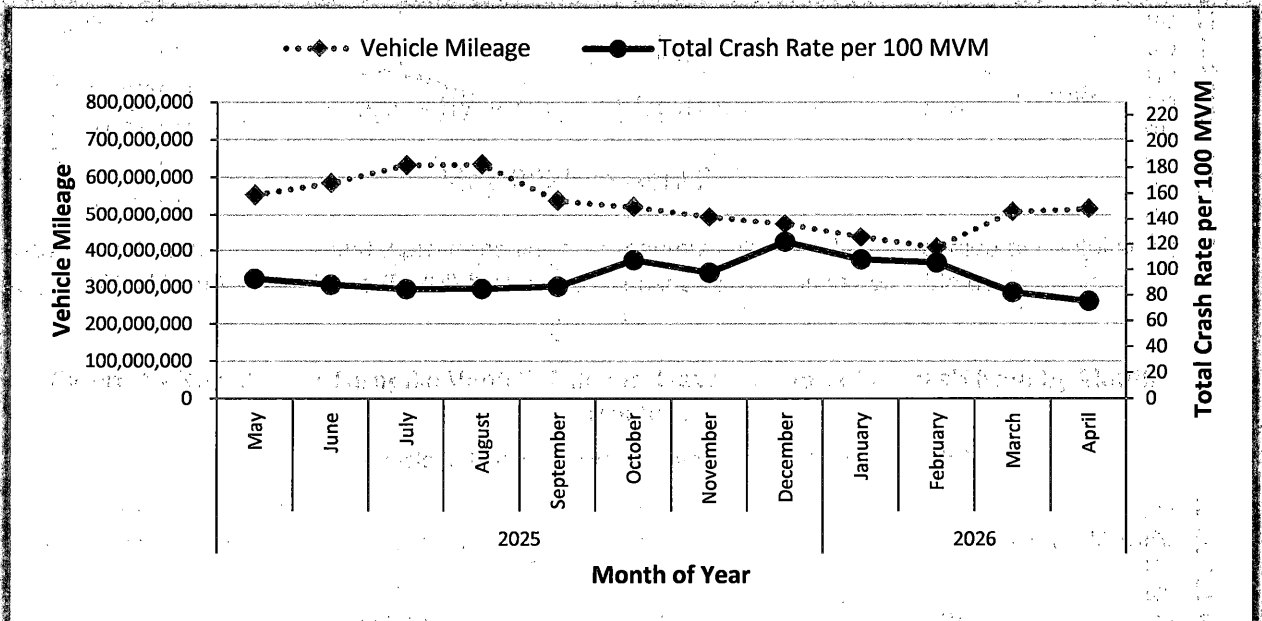
May 2025 to April 2026

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**

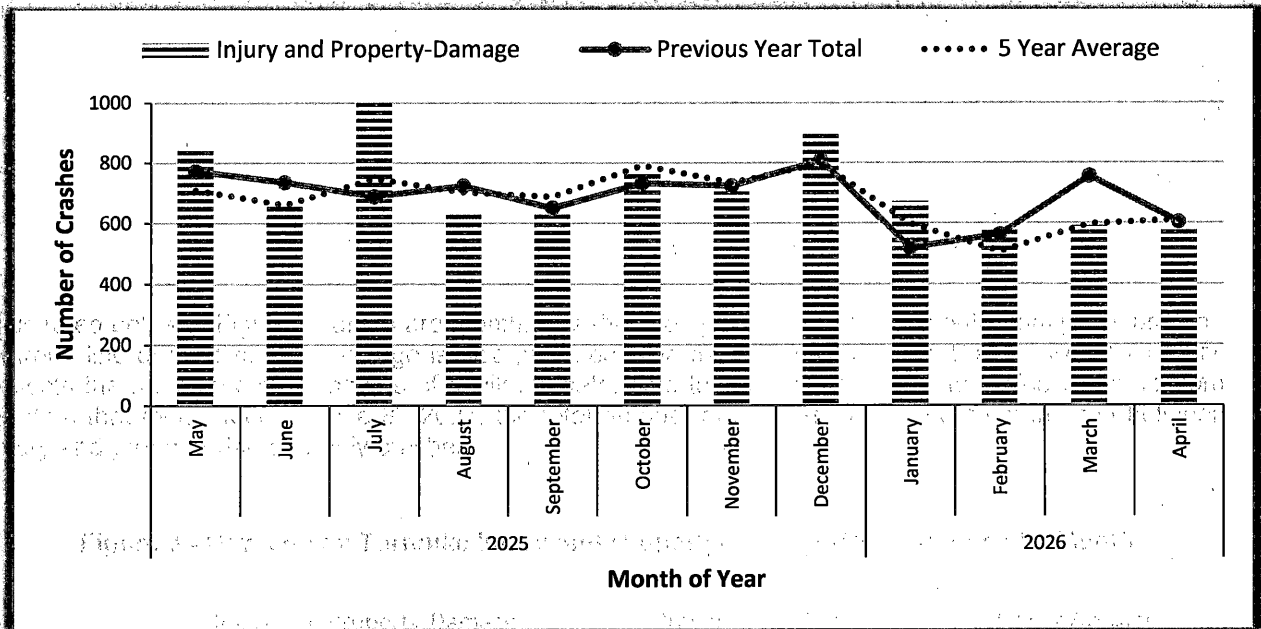


**Figure 2 - Garden State Parkway Vehicle Mileage Traveled and Total Crash Rate by Month**

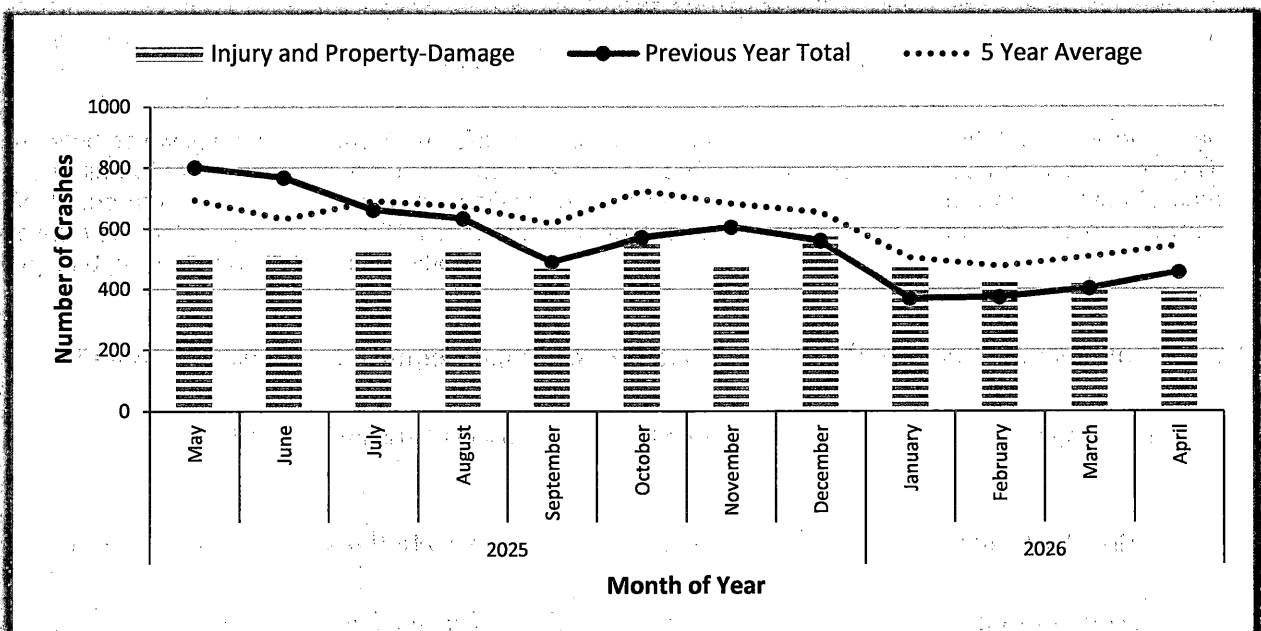


Illustrated below in Figures 3 and 4 are monthly crashes compared to the same month from previous year. A trend line of the five-year average is also provided. The data, received by the State Police - Troop D, reflects the most recent 12 months of available data. Due to changes to the State Police Crash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

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



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



**NEW JERSEY TURNPIKE  
FATAL CRASH SYNOPSIS 01/01/2026 - 4/30/2026**

NJTA Board Meeting May 19, 2026

AGENDA ITEM NO.: 2026-05-150

| <b>Fatal Crash #</b> | <b>Date</b> | <b>Time</b> | <b>Milepost Location</b> | <b>Number of Fatalities</b> | <b>Total Fatalities</b> | <b>Description</b>  |
|----------------------|-------------|-------------|--------------------------|-----------------------------|-------------------------|---|
| 1                    | 1/3/2026    | 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)   |
| 4                    | 2/11/2026   | 8:54 a.m.   | NSE at 110.4             | 1                           | 4                       | Vehicle #1 and Vehicle #2 were traveling southbound in the center lane of travel on the Eastern Spur of the New Jersey Turnpike. Near milepost 110.4, the front left of Vehicle #1 impacted the rear right of Vehicle #2. Subsequently, Vehicle #1 veered to the right, traversed the right lane of travel, and entered a construction zone located on the right shoulder of the road. Located in the construction zone were Vehicle #3, Vehicle #4, Pedestrian #1 and Pedestrian #2. Upon entering the construction zone, the front right of Vehicle #1 impacted the left side of Vehicle #3. The force of the impact accelerated Vehicle #3 in a westerly direction, causing the right side of Vehicle #3 to impact Pedestrian #1 and the guiderail, and resulted in Vehicle #1 to rotate. Vehicle #1 continued in a southerly direction, impacted the guiderail with its rear left, traversed the loading ramp of Vehicle #4 with its rear right tire, and impacted Pedestrian #1. Pedestrian #1 sustained fatal injuries and was pronounced deceased at 9:53 a.m. (Pedestrian #1, male, age 61, killed) |

**NEW JERSEY TURNPIKE  
FATAL CRASH SYNOPSIS 01/01/2026 - 4/30/2026**

NJTA Board Meeting May 19, 2026

| Fatal Crash # | Date      | Time      | Milepost Location | Number of Fatalities | Total Fatalities | Description  |
|---------------|-----------|-----------|-------------------|----------------------|------------------|--|
| 5             | 2/21/2026 | 2:17 a.m. | NS at 43.1        | 3                    | 7                | Vehicle #1 was traveling southbound in the right lane of travel on the New Jersey Turnpike. Vehicle #2 was traveling on the same roadway in the right lane of travel behind Vehicle #1, and was occupied by Driver #2, Passenger #1 and Passenger #2. Near milepost 43.1, Vehicle #2 impacted the rear of Vehicle #1 within the right lane of travel. The impact resulted in Vehicle #1 exiting the right side of the roadway and coming to an uncontrolled final rest within the grass shoulder. Vehicle #2 became fully engulfed in flames within the left and center southbound lanes. Driver #2, Passenger #1 and Passenger #2 sustained fatal injuries and were pronounced deceased at 2:17 a.m. (Driver #2, male, age 49, killed) (Passenger #1, female, age 33, killed) (Passenger #2, age 6 months, killed)  |
| 6             | 2/21/2026 | 9:09 p.m. | NSO at 100.5      | 1                    | 8                | Vehicle #1 was traveling southbound on the Outer Roadway of the New Jersey Turnpike. Vehicle #2 was parked in the right shoulder of the same roadway near milepost 100.5, ahead of Vehicle #1. Driver #2 was standing outside the rear of Vehicle #2 while in the shoulder. Vehicle #1 struck Driver #2, who was projected forward and struck the rear of Vehicle #2. Subsequently, the front of Vehicle #1 struck the rear of Vehicle #2. Driver #1 was suspected of drug or alcohol use. Driver #2 sustained fatal injuries and was pronounced deceased at 9:38 p.m. (Driver #2, male, age 54, killed)   |
| 7             | 2/22/2026 | 4:02 a.m. | NSI at 88.9       | 1                    | 9                | Vehicle #1 was parked in the right shoulder of the southbound lanes on the Inner Roadway of the New Jersey Turnpike. Vehicle #2 was traveling on the same roadway and approached Vehicle #1. Near milepost 88.9, the front of Vehicle #2 impacted the rear of Vehicle #1. Vehicle #3 was traveling on the same roadway and approached the disabled Vehicle #2. The front of Vehicle #3 impacted the rear of Vehicle #2. After the impact, Vehicles #2 and #3 struck a concrete traffic barrier. During the collision sequence, Driver #2 was ejected from Vehicle #2. After the stabilization of the crash, Vehicle #4 was driving on the same roadway and approached disabled Vehicle #2. The front of Vehicle #4 struck the rear of disabled Vehicle #2 and impacted the concrete traffic barrier. It was found that Driver #2 was not using a seatbelt. Driver #2 sustained fatal injuries and was pronounced deceased at 4:32 a.m. (Driver #2, male, age 31, killed) |
| 8             | 3/9/2026  | 9:18 a.m. | SNOE at 106.1     | 1                    | 10               | Vehicle #1 and Vehicle #2 were traveling northbound on the Outer Roadway of the New Jersey Turnpike on the Eastern Spur. Near milepost 106.1, Vehicle #1 was slowing in traffic and was struck in the rear by Vehicle #2. As a result of the crash, Driver #2 sustained fatal injuries and was pronounced deceased at 10:04 a.m. (Driver #1, male, age 55, killed)   |

AGENDA ITEM NO.: 2026-05-150

**NEW JERSEY TURNPIKE  
FATAL CRASH SYNOPSIS 01/01/2026 - 4/30/2026**

NJTA Board Meeting May 19, 2026  
AGENDA ITEM NO.: 2026-05-150

| Fatal Crash # | Date      | Time       | Milepost Location | Number of Fatalities | Total Fatalities | Description  |
|---------------|-----------|------------|-------------------|----------------------|------------------|--|
| 9             | 3/9/2026  | 9:57 a.m.  | SNO at 92.6       | 1                    | 11               | Vehicle #1 was traveling northbound on the Outer Roadway of the New Jersey Turnpike and was approaching the Grover Cleveland Service Area. Vehicle #2 was parked on the right shoulder prior to the service area, and Vehicle #3 was parked in front of Vehicle #2. Near milepost 92.6, Vehicle #1 sustained a suspected tire malfunction. As a result, the front of Vehicle #1 struck the rear of Vehicle #2. Subsequently, the front of Vehicle #2 struck the rear of Vehicle #3. Driver #1 sustained fatal injuries and was pronounced deceased at 10:36 a.m. (Driver #1, male, age 34, killed)   |
| 10            | 3/16/2026 | 4:02 a.m.  | NSI at 88.9       | 1                    | 12               | Vehicle #1 was parked in the right shoulder of the southbound lanes on the Inner Roadway of the New Jersey Turnpike. Vehicle #2 was traveling on the same roadway and approached Vehicle #1. Near milepost 88.9, the front of Vehicle #2 impacted the rear of Vehicle #1. Vehicle #3 was traveling on the same roadway and approached the disabled Vehicle #2. The front of Vehicle #3 impacted the rear of Vehicle #2. After the impact, Vehicles #2 and #3 struck a concrete traffic barrier. During the collision sequence, Driver #2 was ejected from Vehicle #2. After the stabilization of the crash, Vehicle #4 was driving on the same roadway and approached disabled Vehicle #2. The front of Vehicle #4 struck the rear of disabled Vehicle #2 and impacted the concrete traffic barrier. It was found that Driver #2 was not using a seatbelt. Driver #2 sustained fatal injuries and was pronounced deceased at 4:32 a.m. (Driver #2, male, age 31, killed) |
| 11            | 4/30/2026 | 11:19 a.m. | SN95 at 118.1     | 1                    | 13               | Vehicle #1 and Vehicle #2 were traveling northbound on the New Jersey Turnpike. Near milepost 118.1, Vehicle #1 was slowing for traffic and was impacted in the rear by Vehicle #2. Driver #2 succumbed to her injuries and was pronounced deceased at 12:50 p.m. (Driver #2, female, age 72, killed)  |

**Year to Date Vehicle Miles (VM):** 1,928,664,803  
**Fatality Rate per 100 MVM for entire NJTPK:** 0.67

Note: YTD VM and Fatality Rates are estimated

**GARDEN STATE PARKWAY  
FATAL CRASH SYNOPSIS 01/01/2026 - 4/30/2026**

| 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 separating 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 at 4:04 a.m. (Driver #1, female, age 31, killed) |
| 2             | 3/22/2026 | 11:14 p.m. | 167.1 SB          | 1                    | 2                | Vehicle #1 was traveling southbound on the Garden State Parkway. Near milepost 167.1, Driver #1 exited the roadway to the left and struck multiple trees. It was found that Driver #1 was not using a seatbelt during the crash. Driver #1 succumbed to his injuries and was pronounced deceased at 11:41 p.m. (Driver #1, male, age 25, killed)   |
| 3             | 3/28/2026 | 6:12 a.m.  | 109.6 NB          | 1                    | 3                | Vehicle #1 was traveling northbound on the Express Roadway of the Garden State Parkway. Near milepost 109.6; Driver #1 lost directional control of Vehicle #1 and struck the guardrail face on the left shoulder before exiting the roadway to the left. Subsequently, Vehicle #1 overturned multiple times and Driver #1 was ejected out of the front windshield. It was found that Driver #1 was not using a seatbelt during the crash. Driver #1 succumbed to his injuries and was pronounced deceased at 6:36 a.m. (Driver #1, male, age 20, killed)   |

Year to Date Vehicle Miles (VM): 1,868,873,000  
 Fatality Rate per 100 MVM for entire Parkway: 0.16  
 Note: YTD VM and Fatality Rates are estimated

Kevin Dunn, P.E.  
 Director of Operations



Date: May 8, 2026

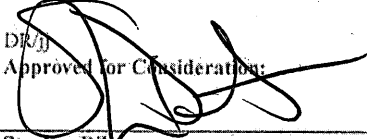
**Subject: Activities of the New Jersey State Police Troop D  
Troop D Totals  
April 2026**

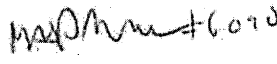
To: Stephen Dilts, Chief Operating Officer

From: Major Dante J. Ruocco, Troop Commander , Troop D  
Captain Andrew Economou, Deputy Troop Commander

|  | April<br>2025 | April<br>2026 | Year-to-Date<br>2025 | Year-to-Date<br>2026 |
|--|---------------|---------------|----------------------|----------------------|
| <b>ACCIDENTS INVESTIGATED Total</b>                                  | 1,064         | 968           | 4,055                | 4,148                |
| Property Damage Accidents  | 1,059         | 967           | 4,039                | 4,134                |
| Personal Injury Accidents  | 0             | 0             | 0                    | 0                    |
| Fatal Accidents  | 5             | 1             | 16                   | 14                   |
| Persons Injured  | 0             | 0             | 0                    | 0                    |
| Persons Killed   | 5             | 1             | 16                   | 16                   |
| Non-Reportable (Included in Total)                                   | 0             | 0             | 0                    | 0                    |
| <b>AIDS TO MOTORISTS</b>   | 3,208         | 3,263         | 12,606               | 15,227               |
| <b>TOTAL SUMMONSES</b>   | 14,479        | 14,918        | 59,084               | 59,887               |
| <b>SUMMONSES INCLUDE:</b>  |               |               |                      |                      |
| Speeding   | 1,643         | 1,568         | 7,367                | 5,870                |
| Drinking Driving   | 86            | 65            | 354                  | 328                  |
| Result of Accident   | 104           | 94            | 388                  | 375                  |
| HOV Violations   | 20            | 6             | 56                   | 16                   |
| Wrong Way Drivers Apprehended  | 2             | 1             | 8                    | 7                    |
| Seat Belt Summonses  | 695           | 893           | 3,234                | 3,051                |
| Littering Summonses  | 7             | 0             | 12                   | 5                    |
| Cell Phone   | 110           | 179           | 648                  | 566                  |
| <b>COM. VEHL ENFORCEMENT</b>   |               |               |                      |                      |
| Trucks   | 1,283         | 1,181         | 4,033                | 4,747                |
| Truck Parking  | 247           | 235           | 869                  | 1,226                |
| Buses  | 0             | 4             | 7                    | 5                    |
| <b>TOTAL WARNINGS ISSUED</b>   | 4,390         | 3,383         | 18,555               | 13,211               |
| <b>STATE POLICE and N.J. D.O.T.<br/>MOTOR CARRIER BUS INSPECTION</b> |               |               |                      |                      |
| Buses Stopped  | 7             | 1             | 10                   | 24                   |
| Buses Inspected  | 8             | 1             | 14                   | 24                   |
| 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%            | 8%                   | 0%                   |
| <b>STATE POLICE COMMERCIAL<br/>VEHICLE INSPECTION</b>                |               |               |                      |                      |
| Trucks Stopped   | 811           | 1,598         | 3,772                | 6,258                |
| Trucks Inspected   | 433           | 518           | 1,811                | 2,209                |
| Trucks Weighed   | 170           | 156           | 528                  | 626                  |
| Trucks Placed Out of Service   | 217           | 288           | 764                  | 1,081                |
| Title 49 Violations  | 1,953         | 3,026         | 8,692                | 11,311               |
| Percentage of Trucks Place Out of Service                            | 27%           | 18%           | 24%                  | 17%                  |

|                                      | April<br>2025 | April<br>2026 | Year-to-Date<br>2025 | Year-to-Date<br>2026 |
|--------------------------------------|---------------|---------------|----------------------|----------------------|
| <b>CRIMINAL CHARGES</b>              | 204           | 250           | 860                  | 949                  |
| Aggravated Assault                   | 1             | 2             | 8                    | 8                    |
| Aggravated Assault on Police Officer | 1             | 1             | 4                    | 2                    |
| Assault                              | 12            | 13            | 40                   | 44                   |
| Burglary                             | 3             | 0             | 12                   | 0                    |
| Contempt of Court                    | 57            | 84            | 235                  | 253                  |
| Criminal Mischief                    | 5             | 3             | 15                   | 31                   |
| Disorderly Person                    | 3             | 1             | 37                   | 32                   |
| Eluding Police Officer               | 13            | 13            | 47                   | 40                   |
| False Police Report                  | 0             | 0             | 3                    | 2                    |
| Forgery                              | 0             | 1             | 12                   | 23                   |
| Fraud                                | 29            | 25            | 100                  | 99                   |
| Fugitive                             | 6             | 4             | 24                   | 23                   |
| Interference with Police Officer     | 3             | 6             | 13                   | 21                   |
| Juvenile Delinquency                 | 1             | 0             | 2                    | 2                    |
| Kidnapping                           | 0             | 0             | 0                    | 0                    |
| Lewdness                             | 1             | 1             | 10                   | 10                   |
| Murder                               | 1             | 0             | 1                    | 2                    |
| Narcotics                            | 18            | 26            | 84                   | 138                  |
| Possession of Burglary Tools         | 0             | 1             | 1                    | 4                    |
| Receiving Stolen Property            | 5             | 22            | 18                   | 39                   |
| Resisting Arrest                     | 2             | 2             | 21                   | 17                   |
| Robbery                              | 0             | 0             | 1                    | 1                    |
| Sexual Assault                       | 0             | 0             | 0                    | 0                    |
| Sexual Contact                       | 0             | 0             | 0                    | 1                    |
| Theft                                | 10            | 6             | 58                   | 25                   |
| Use of Stolen Credit Card            | 2             | 0             | 4                    | 4                    |
| Violation of Probation               | 0             | 2             | 1                    | 2                    |
| Weapons Violation                    | 8             | 12            | 23                   | 39                   |
| Other Arrests                        | 23            | 25            | 86                   | 87                   |
| <b>Total Investigations</b>          | <b>126</b>    | <b>122</b>    | <b>539</b>           | <b>504</b>           |
| Domestic Violence                    | 8             | 4             | 15                   | 16                   |
| Recovered Stolen Vehicles            | 4             | 5             | 15                   | 21                   |
| Value of Recovered Stolen Vehicles   | \$93,000      | \$65,000      | \$300,500            | \$557,600            |
| Value of Recovered Stolen Property   | \$5,350       | \$5,000       | \$6,395              | \$5,000              |
| Value of Recovered Property          | \$0           | \$0           | \$25                 | \$0                  |
| Value of Recovered Narcotics         | \$48,285      | \$33,430      | \$76,494             | \$77,195             |

DK/J  
 Approved for Consideration:  
  
 Stephen Dills  
 Chief Operating Officer

Respectfully submitted,  
  
 Major Dante J. Ruocco  
 Troop D Commander

Date: May 8, 2026

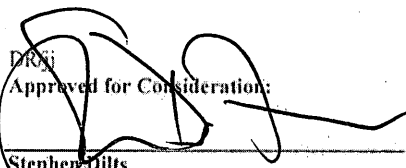
**Subject: Activities of the New Jersey State Police Troop D  
New Jersey Turnpike Region  
April 2026**

**To:** Stephen Dilts, Chief Operating Officer

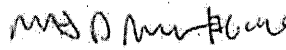
**From:** Major Dante J. Ruocco, Troop Commander, Troop D  
Captain Andrew Economou, Deputy Troop Commander

|  | April<br>2025 | April<br>2026 | Year-to-Date<br>2025 | Year-to-Date<br>2026 |
|--|---------------|---------------|----------------------|----------------------|
| <b>ACCIDENTS INVESTIGATED Total</b>                                  | 609           | 579           | 2,451                | 2,438                |
| Property Damage Accidents  | 604           | 578           | 2,440                | 2,427                |
| Personal Injury Accidents  | 0             | 0             | 0                    | 0                    |
| Fatal Accidents  | 5             | 1             | 11                   | 11                   |
| Persons Injured  | 0             | 0             | 0                    | 0                    |
| Persons Killed   | 5             | 1             | 11                   | 13                   |
| Non-Reportable (Included in Total)                                   | 0             | 0             | 0                    | 0                    |
| <b>ADS TO MOTORISTS</b>  | 1,830         | 2,022         | 7,352                | 9,216                |
| <b>TOTAL SUMMONSES</b>   | 7,382         | 7,151         | 29,411               | 28,086               |
| <b>SUMMONSES INCLUDE:</b>  |               |               |                      |                      |
| Speeding   | 676           | 934           | 3,128                | 3,506                |
| Drinking Driving   | 32            | 26            | 146                  | 141                  |
| Result of Accident   | 25            | 44            | 183                  | 180                  |
| HOV Violations   | 20            | 6             | 56                   | 16                   |
| Wrong Way Drivers Apprehended  | 0             | 1             | 1                    | 3                    |
| Seat Belt Summonses  | 289           | 474           | 1,039                | 1,389                |
| Littering Summonses  | 6             | 0             | 6                    | 4                    |
| Cell Phone   | 89            | 150           | 453                  | 430                  |
| <b>COM. VEIL ENFORCEMENT</b>   |               |               |                      |                      |
| Trucks   | 1,161         | 1,123         | 3,617                | 4,464                |
| Truck Parking  | 243           | 235           | 860                  | 1,226                |
| Buses  | 0             | 4             | 5                    | 5                    |
| <b>TOTAL WARNINGS ISSUED</b>   | 2,274         | 235           | 9,434                | 6,587                |
| <b>STATE POLICE and N.J. D.O.T.<br/>MOTOR CARRIER BUS INSPECTION</b> |               |               |                      |                      |
| Buses Stopped  | 0             | 0             | 0                    | 16                   |
| Buses Inspected  | 1             | 0             | 4                    | 16                   |
| 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%            | 10%                  | 0%                   |
| <b>STATE POLICE COMMERCIAL<br/>VEHICLE INSPECTION</b>                |               |               |                      |                      |
| Trucks Stopped   | 370           | 825           | 1,416                | 3,043                |
| Trucks Inspected   | 195           | 266           | 758                  | 924                  |
| Trucks Weighed   | 89            | 76            | 215                  | 255                  |
| Trucks Placed Out of Service   | 89            | 128           | 300                  | 402                  |
| Title 49 Violations  | 973           | 1,680         | 3,676                | 5,315                |
| Percentage of Trucks Place Out of Service                            | 24%           | 16%           | 24%                  | 13%                  |

|                                      | April<br>2025 | April<br>2026 | Year-to-Date<br>2025 | Year-to-Date<br>2026 |
|--------------------------------------|---------------|---------------|----------------------|----------------------|
| <b>CRIMINAL CHARGES</b>              | 120           | 139           | 435                  | 511                  |
| Aggravated Assault                   | 0             | 2             | 7                    | 5                    |
| Aggravated Assault on Police Officer | 0             | 0             | 1                    | 0                    |
| Assault                              | 8             | 8             | 18                   | 22                   |
| Burglary                             | 3             | 0             | 10                   | 0                    |
| Contempt of Court                    | 24            | 52            | 92                   | 148                  |
| Criminal Mischief                    | 3             | 1             | 10                   | 7                    |
| Disorderly Person                    | 1             | 1             | 6                    | 7                    |
| Eluding Police Officer               | 9             | 5             | 25                   | 17                   |
| False Police Report                  | 0             | 0             | 0                    | 1                    |
| Forgery                              | 0             | 0             | 2                    | 14                   |
| Fraud                                | 24            | 25            | 92                   | 92                   |
| Fugitive                             | 3             | 4             | 12                   | 21                   |
| Interference with Police Officer     | 2             | 4             | 11                   | 12                   |
| Juvenile Delinquency                 | 0             | 0             | 0                    | 1                    |
| Kidnapping                           | 0             | 0             | 0                    | 0                    |
| Lewdness                             | 0             | 0             | 0                    | 0                    |
| Murder                               | 1             | 0             | 1                    | 0                    |
| Narcotics                            | 10            | 8             | 22                   | 42                   |
| Possession of Burglary Tools         | 0             | 1             | 1                    | 4                    |
| Receiving Stolen Property            | 4             | 3             | 11                   | 16                   |
| Resisting Arrest                     | 1             | 1             | 7                    | 11                   |
| Robbery                              | 0             | 0             | 1                    | 0                    |
| Sexual Assault                       | 0             | 0             | 0                    | 0                    |
| Sexual Contact                       | 0             | 0             | 0                    | 0                    |
| Theft                                | 7             | 4             | 38                   | 12                   |
| Use of Stolen Credit Card            | 2             | 0             | 2                    | 4                    |
| Violation of Probation               | 0             | 0             | 0                    | 0                    |
| Weapons Violation                    | 2             | 10            | 11                   | 27                   |
| Other Arrests                        | 16            | 10            | 55                   | 48                   |
| <b>Total Investigations</b>          | <b>77</b>     | <b>81</b>     | <b>305</b>           | <b>313</b>           |
| Domestic Violence                    | 6             | 3             | 9                    | 10                   |
| Recovered Stolen Vehicles            | 4             | 3             | 10                   | 17                   |
| Value of Recovered Stolen Vehicles   | \$93,000      | \$47,000      | \$193,000            | \$517,000            |
| Value of Recovered Stolen Property   | \$350         | \$0           | \$550                | \$0                  |
| Value of Recovered Property          | \$0           | \$0           | \$0                  | \$0                  |
| Value of Recovered Narcotics         | \$47,335      | \$31,910      | \$52,995             | \$59,845             |

  
 Approved for Consideration:  
 Stephen Mills  
 Chief Operating Officer

Respectfully submitted,

  
 Major Dante J. Ruocco  
 Troop D Commander

Date: May 8, 2026


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

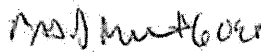
To: Stephen Dilts, Chief Operating Officer

From: Major Dante J. Ruocco, Troop Commander, Troop D  
Captain Andrew Economou, Deputy Troop Commander

|  | April<br>2025 | April<br>2026 | Year-to-Date<br>2025 | Year-to-Date<br>2026 |
|--|---------------|---------------|----------------------|----------------------|
| <b>ACCIDENTS INVESTIGATED Total</b>                                  | 455           | 389           | 1,604                | 1,710                |
| Property Damage Accidents  | 455           | 389           | 1,599                | 1,707                |
| Personal Injury Accidents  | 0             | 0             | 0                    | 0                    |
| Fatal Accidents  | 0             | 0             | 5                    | 3                    |
| Persons Injured  | 0             | 0             | 0                    | 0                    |
| Persons Killed   | 0             | 0             | 5                    | 3                    |
| Non-Reportable (Included in Total)                                   | 0             | 0             | 0                    | 0                    |
| <b>AIDS TO MOTORISTS</b>   | 1,378         | 1,241         | 5,254                | 6,011                |
| <b>TOTAL SUMMONSES</b>   | 7,097         | 7,767         | 29,673               | 31,801               |
| <b>SUMMONSES INCLUDE:</b>  |               |               |                      |                      |
| Speeding   | 967           | 634           | 4,239                | 2,364                |
| Drinking Driving   | 54            | 39            | 208                  | 187                  |
| Result of Accident   | 79            | 50            | 205                  | 195                  |
| HOV Violations   | 0             | 0             | 0                    | 0                    |
| Wrong Way Drivers Apprehended  | 2             | 0             | 7                    | 4                    |
| Seat Belt Summonses  | 406           | 419           | 2,195                | 1,662                |
| Littering Summonses  | 1             | 0             | 6                    | 1                    |
| Cell Phone   | 21            | 29            | 195                  | 136                  |
| <b>COM. VEH. ENFORCEMENT</b>   |               |               |                      |                      |
| Trucks   | 122           | 58            | 416                  | 283                  |
| Truck Parking  | 4             | 0             | 9                    | 0                    |
| Buses  | 0             | 0             | 2                    | 0                    |
| <b>TOTAL WARNINGS ISSUED</b>   | 2,116         | 1,675         | 9,121                | 6,624                |
| <b>STATE POLICE and N.J. D.O.I.<br/>MOTOR CARRIER BUS INSPECTION</b> |               |               |                      |                      |
| Buses Stopped  | 7             | 1             | 10                   | 8                    |
| Buses Inspected  | 7             | 1             | 10                   | 8                    |
| 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%            | 8%                   | 0%                   |
| <b>STATE POLICE COMMERCIAL<br/>VEHICLE INSPECTION</b>                |               |               |                      |                      |
| Trucks Stopped   | 441           | 773           | 2,356                | 3,215                |
| Trucks Inspected   | 238           | 252           | 1,053                | 1,285                |
| Trucks Weighed   | 81            | 80            | 313                  | 371                  |
| Trucks Placed Out of Service   | 128           | 160           | 464                  | 679                  |
| Title 49 Violations  | 980           | 1,346         | 5,016                | 5,996                |
| Percentage of Trucks Place Out of Service                            | 29%           | 21%           | 23%                  | 21%                  |

| CRIMINAL CHARGES                     | April     | April     | Year-to-Date | Year-to-Date |
|--------------------------------------|-----------|-----------|--------------|--------------|
|                                      | 2025      | 2026      | 2025         | 2026         |
| Aggravated Assault                   | 1         | 0         | 1            | 3            |
| Aggravated Assault on Police Officer | 1         | 1         | 3            | 2            |
| Assault                              | 4         | 5         | 22           | 22           |
| Burglary                             | 0         | 0         | 2            | 0            |
| Contempt of Court                    | 33        | 32        | 143          | 105          |
| Criminal Mischief                    | 2         | 2         | 5            | 24           |
| Disorderly Person                    | 2         | 0         | 31           | 25           |
| Eluding Police Officer               | 4         | 8         | 22           | 23           |
| False Police Report                  | 0         | 0         | 3            | 1            |
| Forgery                              | 0         | 1         | 10           | 9            |
| Fraud                                | 5         | 0         | 8            | 7            |
| Fugitive                             | 3         | 0         | 12           | 2            |
| Interference with Police Officer     | 1         | 2         | 2            | 9            |
| Juvenile Delinquency                 | 1         | 0         | 2            | 1            |
| Kidnapping                           | 0         | 0         | 0            | 0            |
| Lewdness                             | 1         | 1         | 10           | 10           |
| Murder                               | 0         | 0         | 0            | 2            |
| Narcotics                            | 8         | 18        | 62           | 96           |
| Possession of Burglary Tools         | 0         | 0         | 0            | 0            |
| Receiving Stolen Property            | 1         | 19        | 7            | 23           |
| Resisting Arrest                     | 1         | 1         | 14           | 6            |
| Robbery                              | 0         | 0         | 0            | 1            |
| Sexual Assault                       | 0         | 0         | 0            | 0            |
| Sexual Contact                       | 0         | 0         | 0            | 1            |
| Theft                                | 3         | 2         | 20           | 13           |
| Use of Stolen Credit Card            | 0         | 0         | 2            | 0            |
| Violation of Probation               | 0         | 2         | 1            | 2            |
| Weapons Violation                    | 6         | 2         | 12           | 12           |
| Other Arrests                        | 7         | 15        | 31           | 39           |
| <b>Total Investigations</b>          | <b>49</b> | <b>41</b> | <b>234</b>   | <b>191</b>   |
| Domestic Violence                    | 2         | 1         | 6            | 6            |
| Recovered Stolen Vehicles            | 0         | 2         | 5            | 4            |
| Value of Recovered Stolen Vehicles   | \$0       | \$18,000  | \$107,500    | \$40,600     |
| Value of Recovered Stolen Property   | \$5,000   | \$5,000   | \$5,845      | \$5,000      |
| Value of Recovered Property          | \$0       | \$0       | \$25         | \$0          |
| Value of Recovered Narcotics         | \$950     | \$1,520   | \$23,499     | \$17,350     |

DRH  
 Approved for Consideration:  
  
 Stephen Dilts  
 Chief Operating Officer

Respectfully submitted,  
  
 Major Dante J. Ruocco  
 Troop D Commander

**New Jersey Turnpike Authority  
Financial Summary  
FINAL  
For the Four Months Ended April 30, 2026**

|  | Actual YTD<br>April | YTD Budget<br>April | 2026 Annual<br>Budget |
|--|---------------------|---------------------|-----------------------|
| <b>Total Revenue</b>                   | \$ 868,241,000      | \$ 856,900,000      | \$ 2,763,000,000      |
| <b>Operating Expenses</b>              | 253,433,000         | 260,254,000         | 813,200,000           |
| <b>Net Revenue</b>                     | \$ 614,808,000      | \$ 596,646,000      | \$ 1,949,800,000      |
| <b>Debt Service Requirements - Net</b> | 321,750,000         | 321,750,000         | 965,250,000           |
| <b>Maintenance Reserve Fund</b>        | 81,667,000          | 81,667,000          | 245,000,000           |
| <b>Special Reserve Fund</b>            | 19,533,000          | 19,533,000          | 58,600,000            |
| <b>Debt Service Coverage</b>           | 1.91                | 1.85                | 2.02                  |
| <b>Total Requirements Coverage</b>     | 1.45                | 1.41                | 1.54                  |

The following un-audited results are for the four months ended April 30, 2026.<sup>1</sup> Based upon these results, revenues will be sufficient to satisfy the requirements of the Authority's Bond Resolution. For the twelve months ending December 31, 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 four months ended April 30, 2026, was \$868,241,000, which is \$11,341,000, or 1.3% above the 2026 year-to-date budget. Toll revenue was \$730,622,000, which is \$1,378,000, or 0.2% below the 2026 year-to-date budget. Toll revenue was below budget due to the impact of five snow-related events, including two State of Emergencies. Gas prices averaged \$0.95/gallon higher in 2026 compared to the same period in 2025, and when compared to March 2026, gas prices in April increased \$0.53/gallon. Investment income was \$7,520,000, or 25.5%, above budget due to higher invested balances. Fees were \$2,821,000, or 5.4% above the budget, due to a change in projected trends.

For the four months ended April 30, 2026, toll transactions on the New Jersey Turnpike decreased 0.8% and toll revenue increased 1.6% 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. 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 1.6% increase in revenue as compared to the prior year. The actual results for the four months ended April 30, 2026, were below CDM Smith's traffic projections and met its toll revenue projections. Through April 2026, the E-ZPass system usage rate on the New Jersey Turnpike was 93.9%, an increase from 93.5% for the same period in 2025.

For the four months ended April 30, 2026, toll transactions on the Garden State Parkway decreased 0.3%, while toll revenue increased 2.9% 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 1.2% increase in traffic and a 3.6% increase in revenue as compared to the prior year. Actual results for the four months fell short of both traffic and revenue projections. Through April 2026, the E-ZPass system usage rate on the Garden State Parkway was 92.6%, an increase from 91.8% for the same period in 2025.

Operating expenses for the four months ended April 30, 2026, totaled approximately \$253,433,000, which is \$6,820,000, or 2.6% below the year-to-date budget. The Authority's operating expenses were primarily lower than budget due to lower salaries resulting from Authority-wide vacancies and reduced electronic toll collection costs reflecting lower-than-expected processing costs. This was partially offset by higher health benefit costs associated with Direct Access Plans, driven by increased utilization and higher costs for treatments and medications. Through April 2026, the Authority spent a total of \$52,327,000 on snow and severe weather costs, representing the highest annual snow related costs in the Authority's history, with \$17,266,000 spent from the operating expense budget and \$35,061,000 spent from the General Reserve Fund. In addition, the 2025-2026 snow season, which runs from October 2025 through April 2026, represents the highest cost to the Authority in its history with a cost of \$63,867,000. 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 declared two State of Emergency events as of April 2026. When excluding snow/severe weather costs and its budget, operating expenses for the four months are 2.8% below budget for 2026.

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

**Financial Summary**  
**FINAL**  
**For the Four Months Ended April 30, 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 four months ended April 30, 2026, Debt Service totaled \$342,753,000, which was \$8,333,000, or 2.4% below the year-to-date budget as the 2026 Budget assumed a \$1.0 Billion bond issuance in March 2026, which to date has not been required. Debt service through April included \$205,416,000 in interest payments and \$137,337,000 in principal payments. Net debt service (funded from revenue, net of capitalized interest) was \$321,750,000 for the four months 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 \$245,700,000 for the four months ended April 30, 2026, which was \$10,784,000, or 4.6% above the year-to-date budget due to State of Emergency snow events in January and February 2026. Spending consisted primarily of \$164,974,000 for New State Transportation Funding Agreement, \$35,061,000 for Extraordinary Events, and \$7,333,000 for Transportation Trust Fund. Also included are \$16,667,000 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 four months ended April 30, 2026, total expenditures were approximately \$69,091,000, which was 44.0% of the 2026 year-to-date spending budget. Expenditures included \$4,776,000 for GSP Bridge Repairs along Mileposts 0-126 (2025), \$4,394,000 for TPK Bridge Repairs along Mileposts 92-122 NBHCE (2026), and \$2,900,000 for GSP Bridge Repairs along Mileposts 126-172 (2025). In addition to these expenditures, there are open commitments totaling approximately \$384,220,000.

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 four months ended April 30, 2026, total expenditures were approximately \$136,973,000, which was 66.2% of the 2026 year-to-date spending budget. Total expenditures include \$20,759,000 for TPK Capacity Enhancements Section 2 NBHCE, \$12,848,000 for TPK Interchange 17 Ramp Bridge Replacements, and \$10,491,000 for TPK Deck Rehabilitation Westerly Bridges. In addition to these expenditures, there are open commitments totaling approximately \$1,956,635,000.

