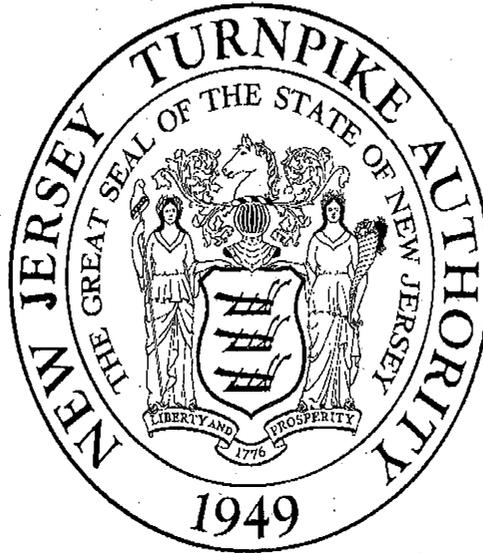


*“This is the agenda, to the extent known, for the
March 24, 2026 Board Meeting.*

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



AGENDA
Board Meeting
NEW JERSEY TURNPIKE
AUTHORITY
March 24, 2026

Priya Jain, Chair
Kris Kolluri, Executive Director

AGENDA
NEW JERSEY TURNPIKE AUTHORITY

March 24, 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>

Table of Contents

PUBLIC SESSION AGENDA MEETING CALLED TO ORDER

EXECUTIVE SESSION

PUBLIC COMMENT

1. *HUMAN RESOURCES*

2. *LAW*

3. *ENGINEERING*

4. *PROCUREMENT AND MATERIALS MANAGEMENT (PMM)*

5. *GENERAL BUSINESS*

ADJOURNMENT

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: March 24, 2026

HUMAN RESOURCES

2026-03-063 **Roster/Confirmation of Personnel Matters**

LAW

2026-03-064 **Authorization to Declare Surplus to the Authority's Needs and Authorize the Executive Director to Dedicate Certain Property to Ocean County to Accommodate Improvements on Double Trouble Road, Garden State Parkway Section 10, Interchange 77**
Double Trouble Road at GSP Ramps SBX 77 and SBE 77
Approximate Area: 9,381 SF (0.215 Acres)
Berkeley Township, Ocean County

The property consists of 9,381 SF and is currently vacant and not within the vicinity of the Garden State Parkway travel lanes. Ocean County has formally requested to acquire the property as part of its geometric improvements project at the intersection of Double Trouble Road at GSP Ramps SBX 77 and SBE 77. The improvements are intended to alleviate vehicular accidents and improve safety. An Administrative Determination of Value has been prepared and the property has been certified by the various departments as surplus to the Authority's needs. Authorization of this item will allow the property to be disposed of pursuant to the Authority's regulations for the conveyance of surplus property, N.J.A.C. 19:9-2.6, and the Authority's By-Laws.

2026-03-065 **Authorization to Appoint a Replacement Committee Member to the New Jersey Turnpike Authority Employees' Deferred Compensation Plan Administrative Committee**

Due to the retirement of the Authority's former Executive Director, there is a vacancy in the Authority's Deferred Compensation Administrative Committee. The Administrative Committee currently consists of the Authority's Deputy Executive Director - Administration, Deputy Executive Director - Operations, Director of Human Resources and a Senior Attorney. To fill the vacancy and comply with the terms of the Plan, authorization is requested to appoint Deputy Chief Financial Officer Erwin Luna to the Administrative Committee to fill the vacancy.

2026-03-066 **Authorization to Settle Litigation in the Matter of Tynesia Lee v. Trooper Stephen G. Hnida and the New Jersey Turnpike Authority (MER-L-358-23)**
R-199697, Budget Code: 10-822-441043
Amount: \$450,000.00

This matter involves a personal injury lawsuit arising from a motor vehicle collision that occurred on April 7, 2021, during a State Trooper's pursuit of another vehicle on a state highway in Trenton, NJ. During the pursuit, the Trooper's vehicle collided with the plaintiff's vehicle, causing the plaintiff to sustain injuries resulting in significant medical treatment and rendering her unable to work. Following extensive discovery, negotiation, and mediation, the parties have reached an amicable settlement in the total amount of \$900,000.00, \$450,000.00 of which shall be paid by the Authority to fully resolve plaintiff's claims and avoid the cost and uncertainties of continued litigation.

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: March 24, 2026

- 2026-03-067 **Authorization to Settle Litigation in the Matter of Vato Khudoev, Aleksandre Khudoev, and Edemi Tungoshvili v. Trooper Alvaro Romero and the Jersey Turnpike Authority (MID-L-1017-24)**
R-200397, Budget Code: 10-822-441043
Amount: \$665,000.00

This matter involves a personal injury lawsuit arising from a rear-end motor vehicle collision that occurred on June 17, 2023, involving New Jersey State Trooper Alvaro Romero and a vehicle with three occupants on the NJ Turnpike near milepost 4.2 in Burlington County, NJ. Plaintiffs have undergone various medical treatment including surgical intervention and medical experts were retained to determine plaintiffs' severity of injury and the likelihood it would impair their quality of life. After engaging in mandated court settlement conference, the parties have reached an amicable settlement in the total amount of \$665,000.00 to fully resolve the plaintiffs' claims on a global basis and avoid the cost and uncertainties of continued litigation.

- 2026-03-068 **Authorization to Settle Litigation in the Matter of Hector Rodriguez and Kenneth Quinones v. New Jersey State Police and Alfredo Pena (UNN-L-3758-23)**
R-200681, Budget Code: 10-822-441043
Amount: \$900,000.00

This matter involves a personal injury lawsuit arising from a motor vehicle collision that occurred on March 26, 2023. Plaintiffs allege that Trooper Pena sideswiped Plaintiff Rodriguez's motorcycle, which caused a subsequent collision involving Plaintiff Quinones who was following Plaintiff Rodriguez. Plaintiffs each allege they sustained injuries resulting in significant medical treatment as a result of the accident. Following extensive discovery, negotiation, and mediation, the parties have reached an amicable settlement in the total amount of \$900,000.00, split evenly between the two Plaintiffs, to fully resolve Plaintiffs' claims and avoid the cost and uncertainties of continued litigation.

- 2026-03-069 **Authorization to Enter into a Memorandum of Understanding with the Department of Law and Public Safety, New Jersey State Police Regarding the Installation, Maintenance and Data Sharing of Automatic License Plate Readers on the Garden State Parkway and New Jersey Turnpike**

- 2026-03-070 **Authorization for the Executive Director to Renew the Authority's Public Officials and Employment Practices Liability Insurance Program for one (1) Additional Year (April 15, 2026 to April 15, 2027)**
Budget Code: 10-822-441010
Amount: not to exceed: \$550,000.00

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

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: March 24, 2026

ENGINEERING

COMPETITIVE PROCUREMENTS

A. PUBLIC BID SOLICITATIONS - AWARD OF CONTRACTS

2026-03-071 **Recommendation to Award Contract No. T100.723-1**

New Jersey Turnpike

South State, Inc.

Construction of Grade Separated U-Turns at Milepost 6.40 and 19.00

R-200134, Budget Code: 5000028003

Amount: \$43,570,090.80

This contract will provide for the elimination of at-grade median barrier openings from Milepost 1.5 to 39.9 and construction of U-Turn bridges at Mileposts 6.40 and 19.00. All work is expected to be substantially completed by May 2029.

2026-03-072 **Recommendation to Award Contract No. A200.909**

New Jersey Turnpike and Garden State Parkway

Joseph M. Sanzari, Inc.

Immediate and Scheduled Roadway and Structure Repairs

RM-200110, Budget Code: Various Funding Sources

Amount: \$5,000,000.00

This contract, managed by the Operations Department, will provide for repairs to roadways and structures on the Turnpike from Milepost 0 to 122 and on the Parkway from Milepost 0 to 172.4. The immediate and scheduled repairs will be as directed by the Engineer, by work orders, for a period of two years with an option for two one-year extensions at the sole discretion of the Authority.

2026-03-073 **Recommendation to Award Contract No. A200.910**

New Jersey Turnpike and Garden State Parkway

Joseph M. Sanzari, Inc.

Immediate and Scheduled Repairs of Drainage Structures and Underground Facilities

RM-200075, Budget Code: Various Funding Sources

Amount: \$10,000,000.00

This contract, managed by the Operations Department, will provide for repairs to roadways and structures within the Authority right-of-way on the Turnpike from Milepost 0 to 122 and on the Parkway from Milepost 0 to 172.4. The immediate and scheduled repairs will be as directed by the Engineer, by work orders, for a period of two years with an option for two one-year extensions at the sole discretion of the Authority.

B. ORDER FOR PROFESSIONAL SERVICES (OPS)

2026-03-074 **Recommendation to Issue Order for Professional Services No. T4103-1**

New Jersey Turnpike

Newark Bay Corridor Joint Venture

Construction Management Services for Newark Bay-Hudson County Extension

Improvements Program, Project 1, Milepost N0.0 to N4.1

R-197559, Budget Code: 5000056102

Amount: \$141,350,000.00

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: March 24, 2026

This OPS will provide construction management services for the Newark Bay-Hudson County Extension Improvements Program, Project 1. These services include construction management, safety enforcement, scheduling, program cost control, progress reporting, coordination among various agencies and utility owners, and other services required to ensure compliance with contract documents.

2026-03-075 **Recommendation to Issue Order for Professional Services No. T4169**

New Jersey Turnpike

Remington & Vernick Engineers

Supervision of Construction Services for Contract No. T100.723-1
Construction of Grade Separated U-Turns at Milepost 6.40 and 19.00
R-200139, Budget Code: 5000028003
Amount: \$5,985,000.00

This OPS will provide supervision of construction services for Contract No. T100.723-1, Construction of Grade Separated U-Turns. These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

2026-03-076 **Recommendation to Issue Order for Professional Services No. P4307**

Garden State Parkway

Paulus, Sokolowski and Sartor, LLC.

Design Services for Contract Nos. P500.905 and P500.906
Construction of Pre-Engineered Metal Buildings and Miscellaneous Site Improvements at Garden State Parkway Maintenance Districts 1 and 2
R-200142, Budget Code: 5000014004
Amount: \$1,760,000.00

This OPS will provide for design services and preparation of construction contract documents for pre-engineered metal buildings, vehicle storage canopies, fueling facilities, and miscellaneous site improvements at Parkway Maintenance Districts 1 and 2.

2026-03-077 **Recommendation to Issue Supplement A to Order for Professional Services No. T4135**

New Jersey Turnpike

Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc.

Supervision of Construction Services for Contract No. T500.719
Milepost 92 Pump Station Repairs
R-200145, Budget Code: 040C00038

Original OPS Amount:	\$ 830,000.00
Amount of Supplement A:	<u>\$ 330,000.00</u>
Revised OPS Amount:	\$1,160,000.00

Supplement A will provide for unanticipated construction supervision services which are beyond the current authorized scope of work. The supplement includes compensation related to a contract time extension associated with the late delivery of owner-furnished, contractor-installed equipment. The additional construction duration is anticipated to be revised from 20 months to approximately 28 months, including closeout.

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: March 24, 2026

NON-COMPETITIVE PROCUREMENTS

C. MISCELLANEOUS

2026-03-078

Authorization to Pay the NJDEP under the No Net Loss Reforestation Act

New Jersey Turnpike

New Jersey Department of Environmental Protection ("NJDEP")

Reforestation Plans for Forest Impacts associated with the Grade Separated U-Turn Structure at Milepost 22.97, Deptford Township, Gloucester County
R-200146, Budget Code: 5000028003

Amount: \$498,300.00

Construction of a Grade Separated U-Turn Structure at Turnpike Milepost 22.97 requires unavoidable impacts to forested areas. In accordance with the New Jersey No Net Loss Reforestation Act (N.J.S.A. 13:1L-14.1 et seq.), the Authority is required to provide mitigation for the deforestation at this location. The Authority and NJDEP have determined that mitigation will consist of monetary compensation.

D. REPORTS

2026-03-079

Acknowledge Reports of Engineering Expenditures Under Delegated Authority

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

PROCUREMENT AND MATERIALS MANAGEMENT

COMPETITIVE PROCUREMENTS

A. PUBLIC BIDS

2026-03-080

Inspection, Maintenance, and Servicing of Fire Protection and Suppression

Systems Re-Bid

Specialized Fire and Safety, Inc.

RM-198182 (Internal Audit)

Budget Code: 010 00 811 466010

Amount: \$410,312.50

Under this contract, Specialized Fire and Safety, Inc. will provide inspection, maintenance, and servicing of fire protection and suppression systems on both Roadways. The vendor will perform fire and halon inspections as well as the continued maintenance and service for the Authority's Fire Protection and Suppression systems, and test Carbon Monoxide panels across both Roadways.

2026-03-081

Automotive Oils and Lubricants

Lubenet LLC

RM-198936 (Inventory/Operations)

Budget Code: Various

Amount: \$138,769.68

Under this contract, Lubenet LLC will provide automotive oils and lubricants, to be kept in inventory and distributed to the Maintenance Department and State Police garages as needed. These oil supplies keep the Authority's entire fleet of vehicles and equipment running efficiently and safely across both Roadways. Items under this contract include, but are not limited to motor oils, greases, and transmission fluids.

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: March 24, 2026

B.

STATE/ GOVERNMENT CONTRACTS

2026-03-082

2026 Ford F-150 Crew Cab 4X4 Utility Trucks (17)

Winner Ford, Inc.

R-198831 (Operations)

Budget Code: 0490016030

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

Amount: \$955,525.00

Under this contract, Winner Ford, Inc. will provide the Authority with 14 2026 Ford F-150 Crew Cab 4X4 Utility Trucks with equipment installed at a unit price of \$56,687.00 and three (3) 2026 Ford F-150 Crew Cab 4X4 Utility Trucks with equipment provided but not installed at a unit price of \$53,969.00. These vehicles are replacing existing older models that have reached their life expectancy and will be sold as surplus, if feasible. Therefore, it is requested to purchase 17 2026 Ford F-150 Crew Cab 4X4 Utility Trucks for an amount not to exceed \$955,525.00.

2026-03-083

LOGI Report

Insight Public Sector, Inc.

R-199751 (Information Technology Services)

Budget Code: 010 00 830 121020

State Contract No. T3121/20-TELE-01512 expiring 05/24/2026

Amount: \$122,251.60

Under this contract, Insight Public Sector will supply the Authority with LOGI Report software maintenance. LOGI Report is the financial and traffic report engine for the MyETCPassport, the web-based application that provides tolling data for Electronic Tolling, Toll Collection, Collector Audit, Finance, Engineering and Operations Departments for the Authority. These reports are essential for daily operations and provide traffic and revenue statistics, E-ZPass reconciliation, and violations processing data. Pricing is for three (3) years, from 03/24/2026 to 03/23/2029. Therefore, it is requested to enter into a contract with Insight Public Sector, Inc. for an amount not to exceed \$122,251.60.

2026-03-084

APX-N70 Radios

Motorola Solutions

R-200080 (Information Technology Services)

Budget Code: 0490072023

State Contract No. T0109/83909 expiring 04/30/2026

Amount: \$359,652.87

Under this contract, Motorola Solutions will provide the Authority with APX-N70 radios and the Genwatch technology bundle. APX-N70 radios are cellular-enabled radios which allows them to function even if the radio is out of range from the Authority's radio towers or if there is a radio outage in the area. The APX-N70 radios will initially be used during the FIFA World Cup because of their added level of redundancy. After the event, these radios will be reallocated to general use. Genwatch is a security feature that will be added to the radio platform which will allow the ITS Department to block Authority owned radios that have been reported lost or stolen if they try to key up on the system. Included in the procurement are services for an on-site Motorola engineer to augment radio staff for the FIFA World Cup games at MetLife Stadium, as well as radio hardware support and cellular subscription for five (5) years. Therefore, it is requested to enter into a contract with Motorola Solutions for an amount not to exceed \$359,652.87.

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: March 24, 2026

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:

2026-03-085

**Front Load Solid Waste Collection for both Roadways
Waste Management of New Jersey, Inc.**

RM-199609/Contract No. 2305 (Operations)
State Contract No. T2665/40379 expiring 07/10/2026
Budget Code: 010 00 585 446010
Current Authorized Amount: \$ 3,650,000.00
Requested Amount: \$ 450,000.00
New Authorized Amount: \$ 4,100,000.00

At the February 23, 2016 Board of Commissioners meeting, the Authority awarded Contract No. 2305 to Waste Management of New Jersey, Inc. to provide front load trash service removal on both Roadways for a period of three (3) years. These contracts provide refuse hauling and disposal services, rental of various sizes and types of refuse containers and ancillary equipment, such as monitoring gauges for refuse compactors. The referenced State Contract has been extended until 07/10/2026 and additional funds are required to continue the services for the new duration of the contract.

2026-03-086

**Windshield Replacement of State Police Vehicles on both Roadways
Normans Auto Services, Inc.**

RM-199929/Contract No. 3017 (State Police)
State Contract No. T0084/21-GNSV1-01498 expiring 07/31/2026
Budget Code: 010 00 720 460010
Current Authorized Amount: \$ 279,000.00
Requested Amount: \$ 100,000.00
New Authorized Amount: \$ 379,000.00

At the December 15, 2015 Board of Commissioners meeting, the Authority awarded NJTA Contract No. 3017 to Norman's Auto Services, Inc. to provide automotive glass and windshield repair to Authority vehicles on both Roadways. The referenced State Contract has been extended until 07/31/2026 and additional funds are required to continue the services for the new duration of the contract.

D. PROFESSIONAL SERVICES

2026-03-087

**Real Estate Professional Services
Multiple Firms**

RM-198036 (Law)
Budget Code: 010 00 822 444010
Amount: \$1,250,000.00

Under these contracts, the Authority will obtain real estate professional services for the following: 1) Licensed Professional Planners; 2) Certified and Licensed Appraisers; 3) Real Estate Consultants and 4) Relocation Consultants. These professionals will assist the Authority with real estate acquisitions, sales and exchanges as required. The services are to be provided at standard rates and fees as stated in the RFQ. The RFQ was distributed to 43 firms. On January 12, 2026, the Authority received qualifications from 13 firms for multiple disciplines. This item recommends award of contracts as follows:

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: March 24, 2026

Real Estate Consultants:

CW Solutions, Inc., New Brunswick, NJ
Greystone Select Incorporated d/b/a Greystone Real Estate Advisory Group, New York, New York

Certified and Licensed Appraisers:

Greystone Select Incorporated d/b/a Greystone Real Estate Advisory Group, New York
Sterling DiSanto & Associates, LLC, Somerville, NJ
Meehan Valuation, Holmdel, NJ
Molinari & Klauder, Inc., Woodbury, NJ
Wade Appraisals, LLC, Metuchen, NJ
Steven W. Bartelt Real Estate Appraisal Consultants, Turnersville, NJ

Licensed Professional Planners:

Clarke Caton Hintz, Trenton, NJ
Johnson Mirmiran & Thompson, Trenton, NJ
Topology NJ, LLC, Newark, NJ

Relocation Consultants:

Johnson Mirmiran & Thompson, Trenton, NJ

2026-03-088

Supplement G to the NJ E-ZPass Customer Service Center (Modification)

Conduent State and Local Solutions, Inc.

RM-200177 (Information Technology Services)

Budget Code: Various

Current Authorized Amount: \$ 580,960,741.00

Requested Amount: \$ 130,000,000.00

New Authorized Amount: \$ 710,960,741.00

At the September 29, 2015, Board of Commissioner's Meeting, the Authority awarded Agenda Item No. 398-09-2015, "New Jersey E-ZPass Customer Service Center, Violations Processing, and Financial Back Office Services Contractor, to Xerox State & Local Solutions" (now doing business as Conduent State and Local Solutions, Inc. ("Conduent"), in the amount of \$325,600,000.00. During the term, the Conduent Contract has been amended and supplemented with the current authorized amount being \$580,960,741.00. Since commencement of the customer service center services in 2017, all fixed costs have remained within budget, however, the variable cost component of the contract has exceeded the volumes projected at contract award. As a result, the previously authorized contract amount has been reached.

Authorization is requested to increase the Conduent Contract in the amount of \$130,000,000.00, to a new authorized amount of \$710,960,741 for the remaining 19 months of the extension term, to cover the increased variable costs, implementation of the tag swap program, and a 10% contingency.

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: March 24, 2026

E.

SOLE SOURCE

2026-03-089

Toro Mower & Tractor Parts, Repairs and Diagnostic Service

Storr Tractor Company

RM-199366 (Inventory/Operations)

Budget Code: Various

Amount: \$200,000.00

Under this contract, Storr Tractor Company will provide parts, repairs and diagnostic services for Toro mowers and tractors. This equipment is used by the Operations Department to maintain their fleet and roadway operations. As the sole distributor in the State of New Jersey for Toro Mower and Tractor Parts, Storr Tractor Company is the only vendor available to the Authority which has authorization from the manufacturer to sell mower parts as well as service this line of equipment. Therefore, it is requested to enter into a contract with Storr Tractor Company for an amount not to exceed \$200,000.00.

2026-03-090

SENSYS Pucks

Traffic Systems, Inc.

RM-199958 (Information Technology Services)

Budget Code: 010 00 830 480030

Amount: \$881,700.00

Under this contract, Traffic Systems, Inc. will supply the Authority with 400 SENSYS in-ground traffic detection sensors and epoxy for installation. The in-ground sensors are used throughout both Roadways (over 2,300 in service) to detect vehicles and report on volume, speed, and occupancy. This information supports the Authority's Operations Department in roadway operations and reporting to state and federal agencies. ITS Department technicians replace these sensors for periodic failures and during resurfacing projects. The term of this contract shall be for one year with two optional one-year extensions. The total amount for 2026 is \$261,600.00. The requested amount for 2027 and 2028 will be \$310,050.00 per year. This contract will be for a total of three (3) years, at a not to exceed amount of \$881,700.00. Traffic Systems, Inc. is considered a sole source as they are the only vendor licensed to provide SENSYS Networks wireless detection systems in the state of New Jersey. Therefore, it is requested to enter into a contract with Traffic Systems, Inc. for an amount not to exceed \$881,700.00.

GENERAL BUSINESS

2026-03-091

Volume and Crash Synopses

Garden State Parkway and New Jersey Turnpike: Period 01/01/2026 through 02/28/2026; with 2025-2026 Yearly Comparisons through February 2026.

2026-03-092

New Jersey State Police Troop D Activity Reports

For February 2026, with 2025-2026 Yearly Comparisons.

2026-03-093

Financial Summary for the two (2) months ended February 28, 2026

2026-03-094

Resolution for Francis O'Connor Recognizing his Leadership and Outstanding Contributions as the New Jersey Turnpike Authority Chair

Law



New Jersey Turnpike Authority

Memorandum

March 6, 2026

TO: Kris Kolluri, Executive Director

FROM: Thomas F. Holl, Director of Law

RE: Authorization to Declare Surplus to the Authority's Needs and Authorize the Executive Director to Dedicate Certain Property to Ocean County to Accommodate Improvements on Double Trouble Road
 Garden State Parkway Section 10, Interchange 77
 Double Trouble Road at GSP Ramps SBX 77 and SBE 77
 Approximate Area: 9,381 SF (0.215 Acres)
 Berkeley Township, Ocean County

The Authority would like to dedicate the above referenced property to the County of Ocean. The property is approximately 782 feet long and 12 feet wide consisting of 9,381 SF (0.215 Acres). It is currently vacant and not within the vicinity of the Garden State Parkway travel lanes. The proposed dedication is a part of Block 23.07, Lot 2. Ocean County has formally made a motion to acquire the property as part of its geometric improvements project at the intersection of Double Trouble Road at GSP Ramps SBX77 and SBE 77. The improvements are intended to alleviate vehicular accidents and improve safety for local road traffic as well as Garden State Parkway patrons.

In accordance with the Authority's regulations for the sale of surplus property, N.J.A.C. 19:9-2.6, the Law Department has circulated information regarding the Property to the Chief Engineer, the Director of Operations, the Chief Information Officer (ITS), and the Authority's Engineering Consultant for review. Each has reviewed information regarding the Property, and all have certified that the Authority does not require the Property and does not see any future use of the Property by the Authority. An Administrative Determination of Value has been prepared for the parcel.

Accordingly, it is recommended that authorization be given to declare the Property surplus to the Authority's needs. It is further recommended that the Executive Director be authorized to take any steps necessary to dedicate the property to the County of Ocean, in accordance with the Authority's regulations for the conveyance of surplus property, N.J.A.C. 19:9-2.6, and the Authority's By-Laws. It is further recommended that the Authority's Commissioners authorize the Executive Director to execute any other documents and take any other actions as are deemed necessary to effectuate the intent of this authorization.

Thomas F. Holl
Director of Law

CERTIFIED FOR CONSIDERATION:

Kris Kolluri
Executive Director



New Jersey Turnpike Authority

Memorandum

March 9, 2026

TO: Kris Kolluri
Executive Director

FROM: Thomas F. Holl
Director of Law

RE: Authorization to Appoint a Replacement Committee Member to the New Jersey Turnpike Authority Employees' Deferred Compensation Plan Administrative Committee (the "Plan")

By Agenda Items 403-12-2016 and 2024-05-109 the Commissioners of the Authority authorized the adoption of a restated Plan and made amendments to the Plan to comply with recent federal legislation known as the SECURE Act and SECURE Act 2.0. Section 8.01 of the Plan provides that the Board appoint a Plan Administrator (currently the Authority's Director of Human Resources) and an Administrative Committee (the "Committee") consisting of five (5) members. Further, the Plan provides that the Committee recommend a service provider to provide investment options for the Plan and recommend a third-party administrator to perform certain administrative services, both subject to Board approval. Additionally, the Committee is responsible for selecting and monitoring the investment options available under the Plan, with the assistance of outside consultants and is authorized to adopt ministerial Plan amendments thereto.

Due to an employee retirement, there is a vacancy in the Committee, which currently consists of the Deputy Executive Director - Administration, Deputy Executive Director - Operations, the Director of Human Resources, and a Senior Attorney in the Law Department. To fill the vacancy created by the employee retirement and comply with the Plan, it is requested that the Authority's Deputy Chief Financial Officer Erwin Luna, be appointed to the Committee to fill the vacancy.

Therefore, authorization is requested to appoint the Deputy Chief Financial Officer Erwin Luna to the Committee, as set forth above. It is further recommended that the Executive Director be authorized to take such actions, execute such documents, and do all things necessary to effectuate the intent of this recommendation.

Thomas F. Holl
Director of Law

CERTIFIED FOR CONSIDERATION:

Kris Kolluri
Executive Director



New Jersey Turnpike Authority

Memorandum

March 9, 2026

TO: Kris Kolluri, Executive Director

FROM: Thomas F. Holl, Director of Law

RE: Authorization to Settle Litigation in the Matter of Tynesia Lee v. Trooper Stephen G. Hnida and the New Jersey Turnpike Authority (MER-L-358-23)
 Budget Code: 10-822-441043
 Amount: \$450,000.00

This matter arises from a motor vehicle accident that occurred on April 7, 2021, in the city of Trenton, involving a State Trooper assigned to Troop D. At the time, the Trooper was operating a vehicle owned by the Authority but had been temporarily assigned to a different unit on the above date.

The Trooper was in pursuit of another vehicle and collided with plaintiff's vehicle, causing the plaintiff to sustain injuries. Since the incident, the plaintiff has undergone significant medical treatment, reports a substantial impact on quality of life, and is currently unable to work. Because the Trooper was not assigned to the Authority at the time of the accident the Authority and Office of the Attorney General entered into a mutual agreement that if the matter was to be resolved via settlement the parties would share that responsibility equally.

The parties participated in a court ordered settlement conference, resulting in a settlement in principle of \$900,000.00. Following settlement discussion and an assessment of the risks, costs, and uncertainties inherent in continued litigation, it is recommended that the Board authorize settlement authority in the amount of \$450,000.00, representing the Authority's half of the settlement. While the Authority maintains defenses regarding liability and damages, this settlement mitigates potential litigation exposure and avoids the additional expenses and resource commitment associated with continued litigation and trial.

As such, the Law Department requests the Board of Commissioners approve this settlement pursuant to the terms set forth above and authorize the Executive Director 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:

Kris Kolluri
Executive Director

MONIES AVAILABLE:

for Erwin Luna
Deputy Chief Financial Officer



New Jersey Turnpike Authority

Memorandum

March 9, 2026

TO: Kris Kolluri
Executive Director

FROM: Thomas F. Holl
Director of Law

RE: Authorization to Settle Litigation in the Matter of Vato Khudoev, Aleksandre Khudoev, and Edemi Tungoshvili v. Trooper Alvaro Romero and New Jersey Turnpike Authority (MID-L-1017-24)
Budget Code: 10-822-441043
Amount: \$665,000.00

This matter arises from a motor vehicle accident that occurred on June 17, 2023 on the New Jersey Turnpike, involving a State Trooper assigned to Troop D, and the plaintiffs occupying the other vehicle. The plaintiffs allege that the collision resulted in personal injuries and related damage and have pursued claims through the course of litigation. Discovery has progressed, including the exchange of medical records, and other relevant evidence regarding plaintiffs' alleged injuries and treatment. Counsel has evaluated the facts surrounding the incident, the nature and extent of the claimed injuries, and the potential exposure should the matter proceed to trial.

Following settlement discussion and an assessment of the risks, costs, and uncertainties inherent in continued litigation, it is recommended that the Board authorize a global settlement in the amount of \$665,000.00, subject to approval by the Board of Commissioners. While the Authority maintains defenses regarding liability and damages, this settlement mitigates potential litigation exposure and avoids the additional expenses and resource commitment associated with continued litigation and trial.

As such, the Law Department requests the Board of Commissioners approve this settlement pursuant to the terms set forth above and authorize the Executive Director 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:

Kris Kolluri
Executive Director

MONIES AVAILABLE:

For Erwin Luna
Deputy Chief Financial Officer



New Jersey Turnpike Authority

Memorandum

March 16, 2026

TO: Kris Kolluri
Executive Director

FROM: Thomas F. Holl
Director of Law

RE: Authorization to Settle Litigation in the Matter of Hector Rodriguez and Kenneth Quinones v. New Jersey State Police and Alfredo Pena
(UNN-L-3758-23)
Budget Code: 10-822-441043
Amount: \$900,000.00

This matter arises from a multi-vehicle accident that occurred on March 26, 2023, at approximately 12:26 p.m., on the southbound lanes of the New Jersey Turnpike near mile marker 84.9 in Edison Township, Middlesex County, New Jersey, involving a State Trooper assigned to Troop D, and two Plaintiffs operating motorcycles. The plaintiffs allege that the collision resulted in personal injuries and related damages and have pursued claims through the course of litigation. Discovery has progressed, including the exchange of medical records, and other relevant evidence regarding plaintiffs' injuries and treatment. Counsel has evaluated the facts surrounding the incident, the nature and extent of the claimed injuries, and the potential exposure should the matter proceed to trial.

Following an assessment of the risks, costs, and uncertainties inherent in continued litigation, the parties participated in mediation before Hon. Ross R. Anzaldi (Ret.). Following mediation, the parties agreed to a global settlement in the amount of \$900,000.00, to be divided evenly between the two (2) plaintiffs, subject to approval by the Board of Commissioners. While the Authority maintains defenses regarding liability, this settlement mitigates potential litigation exposure and avoids the additional expenses and resource commitment associated with continued litigation and trial.

As such, the Law Department requests the Board of Commissioners approve this settlement pursuant to the terms set forth above and authorize the Executive Director 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:

Kris Kolluri
Executive Director

MONIES AVAILABLE:

Erwin Luna
Deputy Chief Financial Officer



New Jersey Turnpike Authority

Memorandum

March 16, 2026

TO: Kris Kolluri
Executive Director

FROM: Thomas F. Holl
Director of Law

RE: Authorization to Enter into a Memorandum of Understanding with the Department of Law and Public Safety, New Jersey State Police Regarding the Installation, Maintenance and Data Sharing of Automatic License Plate Readers on the Garden State Parkway and New Jersey Turnpike

On October 21, 2022, the Office of the Attorney General issued Attorney General Law Enforcement Directive No. 2022-12 (the "Directive") updating guidelines for the State of New Jersey ("State") on use of automated license plate recognition ("ALPR") technology and the data it generates.

As defined by the Directive, ALPR is technology that uses optical character recognition on images to read vehicle registration plates to create vehicle location data. ALPR devices may be placed at a stationary location (permanent or portable) or be mobile and affixed to a police vehicle. The vehicle location data captured by an ALPR device is (1) used to alert law enforcement to vehicles they have a legitimate and specific reason to locate, and (2) stored so that law enforcement may perform searches to further subsequent investigations. The Directive includes several major revisions to the State Policy in the areas of oversight, sharing and standardization of data, retention period, release of ALPR data, audits, and training.

Throughout the State, the New Jersey State Police ("NJSP") and partner law enforcement agencies are strategically installing ALPR to help make transit and travel in the State safer for all the State's citizens and visitors. NJSP may cooperate with any other State or local authority regarding criminal justice efforts pursuant to N.J.S.A. 53:2-1. Coordination with other agencies is governed by the Directive.

The New Jersey Turnpike Authority ("NJTA") is the owner and operator of the New Jersey Turnpike and Garden State Parkway (the "Roadway") and has an interest in providing safe transit and travel for all persons traveling on the Roadway.

Accordingly, NJTA and NJSP intend to cooperate to jointly identify certain locations along the Roadway and other portions of NJTA property as strategic locations to install ALPR, and wish to memorialize that cooperative effort via a Memorandum of Understanding (the "MOU").

The principal terms of the MOU are as follows:

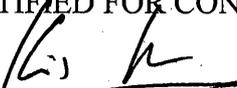
- 1) NJTA will allow NJSP law enforcement access and use of NJTA ALPR data, specifically deployed pursuant to the terms of the Directive;
- 2) NJSP will provide preferred locations for ALPR installation to NJTA. NJTA will investigate each potential installation site and, if a site is approved by NJTA at its sole discretion, NJTA will allow for installation of an ALPR;
- 3) NJTA reserves the right to remove any ALPR (a) based on its planning and/or engineering needs or (b) as a result of an emergency such as a knockdown or accident;
- 4) NJTA will provide NJSP with law enforcement access and use of all ALPR data captured from NJTA-owned equipment. Any ALPR data shared pursuant to this Agreement shall be used and shared through NJ Statewide Networked ALPR Program and only as permitted by the Directive;
- 5) NJSP will utilize ALPR for purposes of toll evasion enforcement through both Troop D and other law enforcement agencies with whom ALPR data is shared;
- 6) The Term of this Agreement shall commence upon execution of the MOU and shall remain in effect through December 31, 2033.

In view of the foregoing, the Board is respectfully requested to authorize and direct the Executive Director (i) to execute an MOU by and among NJTA and NJSP in a form substantially in accord with the above terms, and (ii) to take any other actions as may be necessary to implement the MOU. A copy of the MOU, when executed, will be provided to the Board.



Thomas F. Holl
Director of Law

CERTIFIED FOR CONSIDERATION:



Kris Kolluri
Executive Director



New Jersey Turnpike Authority

Memorandum

March 10, 2026

TO: Kris Kolluri
Executive Director

FROM: Thomas F. Holl
Director of Law

RE: Authorization for the Executive Director to Renew the Authority's Public Officials and Employment Practices Liability Insurance Program for one (1) additional year (April 15, 2026 to April 15, 2027)
Budget Code: 10-822-441010
Amount: not to exceed: \$550,000

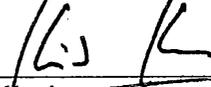
The Authority maintains Public Officials and Employment Practices Liability insurance with total limits of \$30 million, the policies for which will expire on April 15, 2026. Willis Towers Watson, the broker of record for this coverage, was tasked with providing three (3) competitive quotations for coverage as expiring. After review by the Authority and BGIA, the Authority's insurance and risk management consultant, it is recommended that the policies be renewed using the most favorable combination of quotations, considering price and quality of coverage, as follows: the primary \$10 million limit with Chubb; the second \$10 million limit excess of the initial \$10 million with Fair American; and the final \$10 million excess of \$20 million with Ironshore, the combination of which will provide a total of \$30 million in limits. As the premiums for each layer are still being negotiated, final premium amounts and mandatory surcharges are not yet finalized but will not exceed \$550,000. All renewal layers will include Terrorism Risk Insurance Act (TRIA) coverage.

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



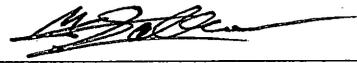
Thomas F. Holl
Director of Law

CERTIFIED FOR CONSIDERATION:



Kris Kolluri
Executive Director

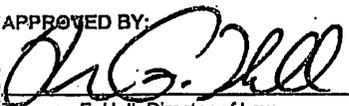
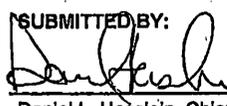
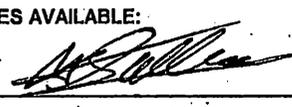
MONIES AVAILABLE:



For Erwin Luna
Deputy Chief Financial Officer

Engineering

ENGINEERING AGENDA FOR THE MARCH 24, 2026 COMMISSION MEETING

Comments	Note	Agenda Item #	Company Name Item Description	Authorized Amount
COMPETITIVE PROCUREMENT				
AWARD OF CONTRACTS				
	F	071	Recommendation to Award Contract No. T100.723-1 South State, Inc. Construction of Grade Separated U-Turns at Milepost 6.40 and 19.00	\$43,570,090.80
	FS	072	Recommendation to Award Contract No. A200.909 Joseph M. Sanzari, Inc. Immediate and Scheduled Roadway and Structure Repairs	\$5,000,000.00
	FS	073	Recommendation to Award Contract No. A200.910 Joseph M. Sanzari, Inc. Immediate and Scheduled Repairs of Drainage Structures and Underground Facilities	\$10,000,000.00
TOTAL NUMBER OF ITEMS	3			\$58,570,090.80
PROFESSIONAL SERVICES (OPS)				
	F	074	Recommendation to Issue Order for Professional Services No. T4103-1 Newark Bay Corridor Joint Venture Construction Management Services for Newark Bay-Hudson County Extension Improvements Program, Project 1, Milepost N0.0 to N4.1	\$141,350,000.00
	F	075	Recommendation to Issue Order for Professional Services No. T4169 Remington & Vernick Engineers Supervision of Construction Services for Contract No. T100.723-1, Construction of Grade Separated U-Turns at Milepost 6.40 and 19.00	\$5,985,000.00
	F	076	Recommendation to Issue Order for Professional Services No. P4307 Paulus, Sokolowski and Sartor, LLC. Design Services for Contract Nos. P500.905 and P500.906, Construction of Pre-Engineered Metal Buildings and Miscellaneous Site Improvements at Garden State Parkway Maintenance Districts 1 and 2	\$1,760,000.00
	F	077	Recommendation to Issue Supplement A to Order for Professional Services No. T4135 Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc. Supervision of Construction Services for Contract No. T500.719, Milepost 92 Pump Station Repairs	\$330,000.00
TOTAL NUMBER OF ITEMS	4			\$149,425,000.00
TOTAL COMPETITIVE PROCUREMENT CONTRACT ITEMS	7		TOTAL COMPETITIVE PROCUREMENT CONTRACTS	\$207,995,090.80
NON-COMPETITIVE PROCUREMENT				
MISCELLANEOUS				
	F	078	Authorization to Pay the NJDEP under the No Net Loss Reforestation Act New Jersey Department of Environmental Protection ("NJDEP")	\$498,300.00
TOTAL NUMBER OF ITEMS	1			\$498,300.00
TOTAL NON-COMPETITIVE PROCUREMENT CONTRACT ITEMS	1		TOTAL NON-COMPETITIVE PROCUREMENT CONTRACTS	\$498,300.00
TOTAL ITEMS	8		TOTAL ENGINEERING ITEMS	\$208,493,390.80
<p>NOTE:</p> <p>BUDGET IMPACT</p> <ul style="list-style-type: none"> 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. <p>RECOMMENDATION: The purchases/contracts be approved as proposed.</p>				
APPROVED BY:		SUBMITTED BY:		
 Thomas F. Holl, Director of Law		 Daniel L. Hesslein, Chief Engineer March 10, 2026		
MONIES AVAILABLE:		CERTIFIED FOR CONSIDERATION:		
 Erwin Luna, Deputy Chief Financial Officer		 Kris Kolluri, Executive Director		

COMMISSION MEETING DATE: March 24, 2026

Vendor Name (& Location):	
South State, Inc. Bridgeton, New Jersey	
Description:	
New Jersey Turnpike Construction of Grade Separated U-Turns at Milepost 6.40 and 19.00	
PROCUREMENT TYPE:	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive
SOLICITATION TYPE:	
<input checked="" type="checkbox"/> Bid	<input type="checkbox"/> RFP
<input type="checkbox"/> Sole Source	<input type="checkbox"/> Other
	<input type="checkbox"/> State Contract

Number: Contract No. T100.723-1			
Total Amount: \$ 43,570,090.80			
Budget Code: 5000028003			
Contract Term (Including Options, if any):			
Funding Source: <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.
Requesting Department: Engineering			
Director/Manager: Daniel L. Hesslein, P.E., Chief Engineer			
Publicly advertised on www.njpublicnotices.com and posted on the Authority's website on January 23, 2026.			

This contract will provide for the elimination of at-grade median barrier openings from Milepost 1.5 to Milepost 39.9, and construction of U-Turn bridges at Mileposts 6.40 and 19.00 in Salem, Gloucester, and Burlington Counties, New Jersey. The work also includes bridge reconstruction at Structure Nos. 38.68 and 38.90, median barrier reconstruction, drainage, and roadway improvements. All work is expected to be substantially completed by May 2029.

Ten bid proposals were received on February 25, 2026, for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$43,570,090.80, may be compared to the second low bid proposal in the amount of \$45,174,685.06. The low bid was substantially lower than the Engineer's Estimate in the amount of \$68,664,583.00 and likely due to the low bidder's prior experience with this type of work and the proposed use of in-house equipment and staff to self-perform certain work items. Engineering Department representatives confirmed with the low bidder that they can perform the work at the bid prices.

It is therefore recommended that Contract No. T100.723-1 be awarded to the low bidder, South State, Inc. of Bridgeton, New Jersey in the amount of \$43,570,090.80. 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

February 25, 2026

TO: Daniel L. Hesslein
Chief Engineer

RE: Contract No. T100.723-1
Construction of Grade Separated U-Turns
at Milepost 6.40 and 19.00

On February 25, 2026 the following proposals were received:

1. South State, Inc., Bridgeton, NJ	\$43,570,090.80
2. Richard E. Pierson Construction Co., Inc., Pilesgrove, NJ	\$45,174,685.06
3. PKF-Mark III, Inc., Newtown, PA	\$46,406,120.00
4. Joseph M. Sanzari, Inc., Hackensack, NJ	\$49,343,888.00
5. Conti Civil, LLC, Edison, NJ	\$53,903,442.00
6. Railroad Construction Co., Inc., Paterson, NJ	\$54,121,622.15
7. Crisdel Group, Inc., South Plainfield, NJ	\$54,651,306.76
8. Carbro Constructors Corp., Warren, NJ	\$56,778,529.20
9. George Harms Construction Co., Inc., Farmingdale, NJ	\$58,898,962.65
10. Ferreira Construction Co. Inc., Branchburg, NJ	\$59,087,202.00

The Engineer's Estimate for this Contract is \$68,664,583.00

David M. Siegler
Manager, Contracts

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

COMMISSION MEETING DATE: March 24, 2026

Vendor Name (& Location):	
Joseph M. Sanzari, Inc. Hackensack, New Jersey	
Description:	
New Jersey Turnpike and Garden State Parkway Immediate and Scheduled Roadway and Structure Repairs	
PROCUREMENT TYPE:	
<input checked="" type="checkbox"/>	Competitive
<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:	
<input checked="" type="checkbox"/>	Bid
<input type="checkbox"/>	RFP
<input type="checkbox"/>	State Contract
<input type="checkbox"/>	Sole Source
<input type="checkbox"/>	Other

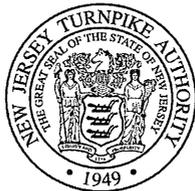
Number: Contract No. A200.909	
Total Amount: \$ 5,000,000.00	
Budget Code:	
Various Funding Sources	
Contract Term (Including Options, if any):	
Two years with two one-year options to extend	
Funding Source: <input checked="" type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital	
FS	Funding subject to authorization through WRAF approval process.
<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
Requesting Department:	
Operations	
Director/Manager:	
Kevin Dunn, P.E., Director of Operations	
Publicly advertised on www.njpublicnotices.com and posted on the Authority's website on January 23, 2026.	

This contract, managed by the Operations Department, will provide for repairs to roadways and structures with the Authority right-of-way on the New Jersey Turnpike from Milepost 0 to 122 and on the Garden State Parkway from Milepost 0 to 172.4. The immediate and scheduled repairs will be as directed by the Engineer, by work orders, for a period of two years with an option for two one-year extensions at the sole discretion of the Authority.

Three bid proposals were received on February 20, 2026, for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal from Joseph M. Sanzari, Inc. of 2.50% is significantly lower than the Engineer's Estimate of 10.52%. These percentages represent a weighted average mark-up on the Contractor's time and materials cost of performing the work. Operations Department representatives confirmed with the low bidder that they can perform the contract with its percentage. Joseph M. Sanzari, Inc. has previously performed work for the Authority and is considered competent to complete this contract.

It is therefore recommended that Contract No. A200.909 be awarded to the low bidder, Joseph M. Sanzari, Inc., of Hackensack, New Jersey in the amount not to exceed \$5,000,000.00. Bids for this work were procured, and the authorization being sought is to award this fair and open contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

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



New Jersey Turnpike Authority

Memorandum

February 20, 2026

TO: Kevin Dunn
Director of Operations

RE: Contract No. A200.909
Immediate and Scheduled Roadway and Structure Repairs

On February 20, 2026, the following proposals were received:

	Total Bid
1. Joseph M. Sanzari, Inc., Hackensack, NJ	2.50%
2. Colonnelli Brothers, Inc., Hackensack, NJ	3.34%
3. Midlantic Construction LLC, Barnegat, NJ	11.34%

The Engineer's Estimate for this Contract is 10.52%.

David M. Siegler
Manager, Contracts

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

COMMISSION MEETING DATE: March 24, 2026

Vendor Name (& Location):	
Joseph M. Sanzari, Inc. Hackensack, New Jersey	
Description:	
New Jersey Turnpike and Garden State Parkway Immediate and Scheduled Repairs of Drainage Structures and Underground Facilities	
PROCUREMENT TYPE:	
<input checked="" type="checkbox"/>	Competitive
<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:	
<input checked="" type="checkbox"/>	Bid
<input type="checkbox"/>	RFP
<input type="checkbox"/>	State Contract
<input type="checkbox"/>	Sole Source
<input type="checkbox"/>	Other

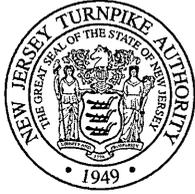
Number: Contract No. A200.910	
Total Amount: \$ 10,000,000.00	
Budget Code:	
Various Funding Sources	
Contract Term (Including Options, if any):	
Two years with two one-year options to extend	
Funding Source: <input checked="" type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital	
FS	Funding subject to authorization through WRAF approval process.
<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>
FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>	<input type="checkbox"/>
Requesting Department:	
Operations	
Director/Manager:	
Kevin Dunn, P.E., Director of Operations	
Publicly advertised on www.njpublicnotices.com and posted on the Authority's website on January 23, 2026.	

This contract, managed by the Operations Department, will provide for repairs of drainage structures and underground facilities within the Authority right-of-way on the New Jersey Turnpike from Milepost 0 to 122 and on the Garden State Parkway from Milepost 0 to 172.4. The immediate and scheduled repairs will be as directed by the Engineer, by work orders, for a period of two years with an option for two one-year extensions at the sole discretion of the Authority.

Six bid proposals were received on February 20, 2026, for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal from Joseph M. Sanzari, Inc. of 2.50% is significantly lower than the Engineer's Estimate of 10.00%. These percentages represent a weighted average mark-up on the Contractor's time and materials cost of performing the work. Operations Department representatives confirmed with the low bidder that they can perform the contract with its percentage. Joseph M. Sanzari, Inc. has previously performed work for the Authority and is considered competent to complete this contract.

It is therefore recommended that Contract No. A200.910 be awarded to the low bidder, Joseph M. Sanzari, Inc., of Hackensack, New Jersey in the amount not to exceed \$10,000,000.00. Bids for this work were procured, and the authorization being sought is to award this fair and open contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

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



New Jersey Turnpike Authority

Memorandum

February 20, 2026

TO: Kevin Dunn
Director of Operations

RE: Contract No. A200.910
Immediate and Scheduled Repairs
of Drainage Structures and Underground Facilities

On February 20, 2026, the following proposals were received:

		Total Bid
1.	Joseph M. Sanzari, Inc., Hackensack, NJ	2.50%
2.	Sparwick Contracting, Inc., Lafayette, NJ	3.19%
3.	Green Construction, Inc., South River, NJ	8.78%
4.	Montana Construction Corp Inc., Lodi, NJ	10.00%
5.	Midlantic Construction LLC, Barnegat, NJ	12.23%
6.	A. P. Construction, Inc., Blackwood, NJ	68.40% *

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

David M. Siegler
Manager, Contracts

* Electronic bid received. Bidder not prequalified at time of bid.
Law Department advises bid must be rejected.

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

Vendor Name (& Location):	
Newark Bay Corridor Joint Venture Piscataway, New Jersey	
Description:	
New Jersey Turnpike	
Construction Management Services for Newark Bay-Hudson County Extension Improvements Program, Project 1, Milepost N0.0 to N4.1	
PROCUREMENT TYPE:	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive
SOLICITATION TYPE:	
<input type="checkbox"/> Bid	<input checked="" type="checkbox"/> RFP
<input type="checkbox"/> Sole Source	<input type="checkbox"/> Other
<input type="checkbox"/>	<input type="checkbox"/> State Contract

Number: Order for Professional Services No. T4103-1			
Total Amount: \$ 141,350,000.00			
Budget Code:			
5000056102			
Contract Term (Including Options, if any):			
Funding Source: <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital			
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, P.E., Chief Engineer			
Posted on the Authority's website on January 14, 2026			

This Order for Professional Services will provide construction management services for the Newark Bay-Hudson County Extension Improvements Program, Project 1. These services include construction management, safety enforcement, scheduling, program cost control, progress reporting, coordination among various agencies and utility owners, and other services required to ensure compliance with contract documents.

This assignment is classified as a "Complex" procurement since the scope of work is not clearly defined and likely to change during the course of the project, and the cost exceeds \$6,000,000.00. The Solicitation for Expressions of Interest (EOI) was posted on the Authority's website, and forty-four (44) engineering firms were prequalified and eligible under Profile Codes: B151, Construction Management and B152, Project Management (Scheduling). One firm submitted an EOI by the closing date of February 3, 2026.

In accordance with the regulations, for Complex Projects, "If fewer than three EOIs are deemed complete, The EOI solicitation may be re-solicited, with or without modification, or the procurement may continue with fewer than three firms, as determined by the Executive Director." On February 5, 2026, approval was received to proceed with the procurement; thereafter, Technical and Fee Proposals were solicited from the one firm that submitted a complete EOI, Newark Bay Corridor Joint Venture. The Review Committee evaluated the Technical Proposal and determined that an oral presentation would be required; it was held on February 26, 2026. Subsequently, the fee submitted by Newark Bay Corridor Joint Venture 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. T4103-1 be issued to the firm of Newark Bay Corridor Joint Venture of Piscataway, New Jersey, in an amount not to exceed \$141,350,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.50 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. These professional services were procured by a fair and open process, and the recommended firm was selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: March 24, 2026

Vendor Name (& Location):	
Remington & Vernick Engineers Cherry Hill, New Jersey	
Description:	
New Jersey Turnpike	
Supervision of Construction Services for Contract No. T100.723-1, Construction of Grade Separated U-Turns at Milepost 6.40 and 19.00	
PROCUREMENT TYPE:	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive
SOLICITATION TYPE:	
<input type="checkbox"/> Bid	<input checked="" type="checkbox"/> RFP
<input type="checkbox"/> Sole Source	<input type="checkbox"/> State Contract
<input type="checkbox"/>	<input type="checkbox"/> Other

Number: Order for Professional Services No. T4169	
Total Amount: \$ 5,985,000.00	
Budget Code:	
5000028003	
Contract Term (Including Options, if any):	
Funding Source: <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital	
FS	Funding subject to authorization through WRAF approval process.
<input type="checkbox"/>	<input checked="" type="checkbox"/>
FF	Future Funded
<input type="checkbox"/>	<input type="checkbox"/>
F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input checked="" type="checkbox"/>	<input type="checkbox"/>
FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>	<input type="checkbox"/>
Requesting Department:	
Engineering	
Director/Manager:	
Daniel L. Hesslein, P.E., Chief Engineer	
Posted on the Authority's website on October 30, 2025	

This Order for Professional Services will provide supervision of construction services for Contract No. T100.723-1, Construction of Grade Separated U-Turns at Milepost 6.40 and 19.00. These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

This assignment is classified as a "Simple Procurement" based on the scope of work being clearly defined and not likely to change during the course of the project, and the cost not exceeding \$6,000,000.00. The solicitation for Expressions of Interest ("EOI") was posted on the Authority's website and fifty-nine (59) engineering firms were prequalified and eligible under Profile Codes: B153, Roadway Construction Inspection and B155, Bridge Construction Inspection. Seven firms submitted EOIs by the closing date of November 24, 2025.

Subsequent to the scoring of EOIs by the Review Committee, Fee Proposals were requested from the top three technically ranked firms. The firms in the order of ranking are: 1) Remington & Vernick Engineers, 2) WSP USA Inc., and 3) KSE-ATANE JV. 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. T4169 be issued to the firm of Remington & Vernick Engineers of Cherry Hill, New Jersey, in an amount not to exceed \$5,985,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.35 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. These professional services were procured by a fair and open process, and the recommended firm was selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: March 24, 2026

Vendor Name (& Location):	
Paulus, Sokolowski and Sartor, LLC. Warren, New Jersey	
Description:	
Garden State Parkway Design Services for Contract Nos. P500.905 and P500.906, Construction of Pre-Engineered Metal Buildings and Miscellaneous Site Improvements at Garden State Parkway Maintenance Districts 1 and 2	
PROCUREMENT TYPE:	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive
SOLICITATION TYPE:	
<input type="checkbox"/> Bid	<input checked="" type="checkbox"/> RFP
<input type="checkbox"/> Sole Source	<input type="checkbox"/> Other
<input type="checkbox"/> State Contract	

Number:	Order for Professional Services No. P4307
Total Amount:	\$ \$1,760,000.00
Budget Code:	
5000014004	
Contract Term (Including Options, if any):	
Funding Source:	<input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital
FS	Funding subject to authorization through WRAF approval process.
<input type="checkbox"/>	<input checked="" type="checkbox"/> F Funds are available in the appropriate operating/capital budgets for the referenced procurements.
FF	Future Funded
<input type="checkbox"/>	<input type="checkbox"/> FP Subject to funding availability at the time of ordering.
Requesting Department:	
Engineering	
Director/Manager:	
Daniel L. Hesslein, P.E., Chief Engineer	
Posted on the Authority's website on January 23, 2026	

This Order for Professional Services will provide for design services and preparation of construction contract documents for pre-engineered metal buildings, vehicle storage canopies, fueling facilities, and miscellaneous site improvements at Garden State Parkway Maintenance Districts 1 and 2.

This assignment is classified as a "Simple" procurement based on the scope of work being clearly defined and not likely to change during the course of the project, and the cost not exceeding \$6,000,000.00. The solicitation for Expressions of Interest ("EOI") was posted on the Authority's website and twenty-four (24) engineering firms were prequalified and eligible under Profile Code A060, Architecture: New Buildings. Three firms submitted EOIs by the closing date of February 11, 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) Paulus, Sokolowski and Sartor, LLC.; 2) GFT Infrastructure, Inc.; and 3) H2M Associates, Inc. The fee submitted by Paulus, Sokolowski and Sartor, LLC. 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. P4307 be issued to the firm of Paulus, Sokolowski and Sartor, LLC., of Warren, New Jersey, in an amount not to exceed \$1,760,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.8 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. These professional services were procured by a fair and open process, and the recommended firm was selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: March 24, 2026

Vendor Name (& Location):			
Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc. - East Brunswick, NJ			
Description:			
New Jersey Turnpike			
Supervision of Construction Services for Contract No. T500.719, Milepost 92 Pump Station Repairs			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input checked="" type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
		<input type="checkbox"/>	State Contract

Number: Order for Professional Services No. T4135 Supplement A			
Total Amount:		\$ 330,000.00	
Budget Code:			
040C00038			
Contract Term (Including Options, if any):			
Funding Source:		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Operating	Capital
FS	<input type="checkbox"/>	Funding subject to authorization through WRAF approval process.	F
			<input checked="" type="checkbox"/>
FF	<input type="checkbox"/>	Future Funded	FP
			<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.			
Requesting Department:			
Engineering			
Director/Manager:			
Daniel L. Hesslein, P.E., Chief Engineer			

This Order for Professional Services was issued at the January 30, 2024, Commission Meeting in the amount of \$830,000.00. It provided for supervision of construction services for Contract No. T500.719 and included construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

Supplement A will provide for unanticipated construction supervision services, which are beyond the current authorized scope of work. The supplement will include compensation related to a contract time extension associated with the late delivery of owner-furnished, contractor-installed equipment. The additional construction duration is anticipated to be revised from twenty (20) months to approximately twenty-nine (29) months, including closeout.

It is therefore recommended that Supplement A to Order for Professional Services No. T4135 be issued to Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc., not to exceed the amount of \$330,000.00 with compensation on the same basis as the original Order for Professional Services. The addition of this amount increases the total authorized fee from \$830,000.00 to \$1,160,000.00. The original contract was procured pursuant to N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: March 24, 2026

Vendor Name (& Location):	
New Jersey Department of Environmental Protection Trenton, New Jersey	
Description:	
New Jersey Turnpike	
Authorization to Pay the New Jersey Department of Environmental Protection ("NJDEP") under the No Net Loss Reforestation Act for Reforestation Plans for Forest Impacts associated with the Grade Separated U-Turn Structure at Milepost 22.97, Deptford Township, Gloucester County	
PROCUREMENT TYPE:	
<input type="checkbox"/> Competitive	<input checked="" type="checkbox"/> Non-Competitive
SOLICITATION TYPE:	
<input type="checkbox"/> Bid	<input type="checkbox"/> RFP
<input checked="" type="checkbox"/> Sole Source	<input type="checkbox"/> State Contract
Other: Compensation under No Net Loss Reforestation Act	

Number: Reforestation Plan for New Jersey Turnpike	
Total Amount: \$ 498,300.00	
Budget Code:	
5000028003	
Contract Term (Including Options, if any):	
Funding Source: <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital	
FS	Funding subject to authorization through WRAF approval process.
<input type="checkbox"/>	<input checked="" type="checkbox"/>
F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input checked="" type="checkbox"/>	<input type="checkbox"/>
FF	Future Funded
<input type="checkbox"/>	<input type="checkbox"/>
FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>	<input type="checkbox"/>
Requesting Department:	
Engineering	
Director/Manager:	
Daniel L. Hesslein, P.E., Chief Engineer	

The construction of a Grade Separated U-Turn Structure at Milepost 22.97 requires unavoidable impacts to forested areas. In accordance with the New Jersey No Net Loss Reforestation Act (N.J.S.A. 13:1L-14.1 et seq.), the Authority is required to provide mitigation for the deforestation at this location. After substantial review and analysis, the Authority and the NJDEP have determined that mitigation in the form of monetary compensation is acceptable.

It is therefore recommended that the Executive Director be authorized to execute any and all documents necessary to effectuate the payment to NJDEP not to exceed the amount of \$498,300.00 for the purposes set forth above. It is further recommended that the Executive Director be authorized to execute any such other documents and take any such other actions as are deemed necessary to effectuate the intent of this authorization.

**ENGINEERING DEPARTMENT
CONSTRUCTION CONTRACT PROGRESS SUMMARY**

FEBRUARY 3, 2026 through MARCH 2, 2026

MARCH 24, 2026 Commission Meeting

Page 1 of 17

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
Bridge Construction, Preservation and Security							
P100.338	Bridge Deck and Median Barrier Reconstruction, Milepost 140 to 143	Joseph M. Sanzari, Inc.	Original: 8/14/2023 Revised: Estimated:	GFT Infrastructure, Inc. <hr/> Cooper, Ian Miller, Joseph	Present: \$52,394,499.77 Award: \$48,380,000.00 Eng. Est: \$49,549,186.50 Amt. Paid: \$48,137,389.93	99	Closeout in progress.
P100.476	Superstructure Replacement and Widening of Bridge No. 158.2, GSP Bridge over Passaic River, US Route 46, and River Drive	IEW Construction Group, Inc.	Original: 10/7/2025 Revised: Estimated: 12/17/2026	HNTB Corporation <hr/> McConnell, Andrew Miller, Connor	Present: \$112,947,456.52 Award: \$99,956,375.36 Eng. Est: \$78,709,634.90 Amt. Paid: \$96,588,757.69	88	This contract is approximately 14 months behind schedule due to an Authority-issued Change of Plans. An extension of time is being evaluated.

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
P100.511	Bridge Deck and Median Reconstruction, Milepost 160.6 to 162.5	Conti Civil, LLC	Original: 8/11/2025 Revised: Estimated:	Greenman-Pedersen, Inc. <hr/> McConnell, Andrew Miller, Connor	Present: \$68,962,803.15 Award: \$57,288,442.00 Eng. Est.: \$60,486,067.50 Amt. Paid: \$67,023,342.39	99	Closeout in progress.
P100.579	Parkway Bridge Deck and Superstructure Reconstruction, Milepost 124.4 to 128.1	Joseph M. Sanzari, Inc.	Original: 3/2/2026 Revised: Estimated: 10/27/2026	Greenman-Pedersen, Inc. <hr/> Cooper, Ian Adames, Steven	Present: \$67,788,643.92 Award: \$60,950,732.50 Eng. Est.: \$70,401,960.00 Amt. Paid: \$50,595,732.28	78	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 171.7	Joseph M. Sanzari, Inc.	Original: 11/24/2025 Revised: Estimated: 5/24/2026	Boswell Inc. <hr/> McConnell, Andrew Patterson, Matthew	Present: \$13,377,000.00 Award: \$13,377,000.00 Eng. Est.: \$19,172,909.43 Amt. Paid: \$11,585,866.96	95	Contract is approximately 6 months behind schedule. An extension of time is being evaluated.
P100.644	Rehabilitation of Southbound Driscoll Bridge MSE Walls, Str. No. 127.2S, Milepost 126.9S to 127.8S	Ferreira Construction Co., Inc.	Original: 8/11/2025 Revised: Estimated:	Greenman-Pedersen, Inc. <hr/> Cooper, Ian Adames, Steven	Present: \$806,563.46 Award: \$895,472.00 Eng. Est.: \$2,000,000.00 Amt. Paid: \$790,304.79	99	Closeout in progress.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
P100.654	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2024)	IEW Construction Group, Inc.	Original: 3/30/2025 Revised: Estimated:	Dewberry Engineers Inc. <hr/> Cooper, Ian Adames, Steven	Present: \$15,102,518.23 Award: \$13,698,593.04 Eng. Est.: \$12,368,465.00 Amt. Paid: \$14,192,073.95	99	Closeout in progress.
P100.661	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2025)	Joseph M. Sanzari, Inc.	Original: 3/31/2026 Revised: Estimated: 7/31/2026	LiRo Engineers, Inc. <hr/> Cooper, Ian Fortunato, Don	Present: \$17,847,207.85 Award: \$12,691,998.00 Eng. Est.: \$15,000,000.00 Amt. Paid: \$8,569,627.84	56	Contract is approximately 4 months behind schedule. An extension of time is being evaluated.
P100.662	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2025)	Joseph M. Sanzari, Inc.	Original: 3/31/2026 Revised: Estimated: 6/30/2026	Dewberry Engineers Inc. <hr/> Cooper, Ian Adames, Steven	Present: \$15,093,081.67 Award: \$11,565,000.00 Eng. Est.: \$15,643,565.00 Amt. Paid: \$9,571,272.35	69	Contract is approximately 3 months behind schedule. An extension of time is being evaluated.
P100.739	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2026)	Joseph M. Sanzari, Inc.	Original: 3/31/2027 Revised: Estimated:	Dewberry Engineers Inc. <hr/> Cooper, Ian Adames, Steven	Present: \$13,953,500.00 Award: \$13,953,500.00 Eng. Est.: \$15,180,860.00 Amt. Paid: \$0.00	0	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
P100.743	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2026)	Ferreira Construction Co., Inc.	Original: 3/9/2027 Revised: Estimated:	LiRo Engineers, Inc. <hr/> McConnell, Andrew Kunze, Andrew	Present: \$12,711,472.00 Award: \$12,711,472.00 Eng. Est.: \$15,097,469.00 Amt. Paid: \$0.00	0	The Pre-Construction Meeting was held on February 19, 2026.
T100.523	Bridge Deck Reconstruction, Milepost 83 to 88	D'Annunzio & Sons, Inc.	Original: 7/15/2025 Revised: Estimated:	WSP USA Inc. <hr/> Cooper, Ian Paternostro, Enrico	Present: \$188,665,146.08 Award: \$172,657,000.00 Eng. Est.: \$203,491,155.58 Amt. Paid: \$181,675,308.97	98	Contract is substantially complete.
T100.564	Replacement of Structure No. W112.72B, Milepost W112.0 to W112.7	PKF-Mark III, Inc.	Original: 2/8/2027 Revised: Estimated:	Greenman-Pedersen, Inc. <hr/> Cooper, Ian McLean, Edward	Present: \$73,771,241.25 Award: \$69,630,889.00 Eng. Est.: \$99,188,379.34 Amt. Paid: \$58,953,285.93	69	Contract is on schedule.
T100.580	Replacement of Structure Nos. E112.95A and E112.95B	IEW Construction Group, Inc.	Original: 3/13/2029 Revised: Estimated:	WSP USA Inc. <hr/> Cooper, Ian Hom, Meri	Present: \$112,699,501.43 Award: \$111,873,703.22 Eng. Est.: \$178,085,586.80 Amt. Paid: \$25,631,215.34	25	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
T100.581	Replacement of Two Waterway Piers, Tumpike Structure No. W115.36 and Miscellaneous Improvements	PKF-Mark III, Inc.	Original: 7/30/2027 Revised: Estimated:	Hardesty & Hanover, LLC <hr/> McConnell, Andrew Blair, Robert	Present: \$48,661,307.00 Award: \$47,769,980.00 Eng. Est.: \$58,023,625.00 Amt. Paid: \$30,159,983.31	63	Contract is on schedule.
T100.582	Deck Reconstruction, Milepost 98.4 to 98.7	Schiavone Construction Co.LLC	Original: 4/4/2025 Revised: Estimated:	Jacobs Engineering Group Inc. <hr/> McConnell, Andrew Cooper, Ian	Present: \$73,926,419.38 Award: \$72,756,960.00 Eng. Est.: \$63,493,764.00 Amt. Paid: \$71,688,593.72	98	Contract is substantially complete.
T100.584	Rehabilitation of Structure Nos. E113.00, E113.16, E114.52 and E115.21	Joseph M. Sanzari, Inc.	Original: 1/11/2025 Revised: Estimated: 4/30/2026	Jacobs Engineering Group Inc. <hr/> Cooper, Ian McLean, Edward	Present: \$45,254,613.81 Award: \$42,120,783.50 Eng. Est.: \$57,118,595.50 Amt. Paid: \$39,325,108.04	96	Contract is approximately 15 months behind schedule due to material fabrication delays. An extension of time is being evaluated.
T100.586	Bridge Superstructure and Median Barrier Reconstruction, Milepost 74.3 to 76.5	Joseph M. Sanzari, Inc.	Original: 10/18/2024 Revised: 7/8/2025 Estimated:	WSP USA Inc. <hr/> McConnell, Andrew Russell, Donovan	Present: \$28,174,253.45 Award: \$25,985,429.90 Eng. Est.: \$33,747,132.95 Amt. Paid: \$26,544,719.82	98	Contract is substantially complete.

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
T100.599	Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2023)	Joseph M. Sanzari, Inc.	Original: 3/1/2024 Revised: Estimated:	Boswell Inc. <hr/> Cooper, Ian Fortunato, Don	Present: \$20,723,790.73 Award: \$17,819,148.80 Eng. Est.: \$15,983,478.00 Amt. Paid: \$18,612,895.87	98	Contract is substantially complete.	
T100.638	Deck Rehabilitation of Newark Bay-Hudson County Extension (NB-HCE) Bridges, Zones 2 and 3	Joseph M. Sanzari, Inc.	Original: 7/24/2028 Revised: Estimated:	Dewberry Engineers Inc. <hr/> Cooper, Ian Patemostro, Enrico	Present: \$80,735,000.00 Award: \$80,735,000.00 Eng. Est.: \$98,696,937.40 Amt. Paid: \$1,518,808.67	3	Contract is on schedule.	
T100.646	Rehabilitation of Str. No. W107.87, Laderman Bridge, Milepost 105 to Milepost W110	Ferreira Construction Co., Inc.	Original: 5/31/2028 Revised: Estimated:	M&J Engineering, P.C. <hr/> Cooper, Ian Hom, Meri	Present: \$85,286,677.68 Award: \$84,246,472.00 Eng. Est.: \$120,323,461.05 Amt. Paid: \$27,507,059.70	33	Contract is on schedule.	
T100.651	Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2024)	Joseph M. Sanzari, Inc.	Original: 3/1/2025 Revised: Estimated:	Boswell Inc. <hr/> Cooper, Ian Fortunato, Don	Present: \$31,894,160.37 Award: \$21,904,000.00 Eng. Est.: \$16,960,298.50 Amt. Paid: \$28,950,427.71	98	Contract is substantially complete.	

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
T100.652	Bridge Repairs and Resurfacing, Milepost 0 to 92 and the Pearl Harbor Memorial Turnpike Extension (2024)	Ferreira Construction Co., Inc.	Original: 3/31/2025 Revised: Estimated: 6/30/2026	ATANE Engineers, Architects and Land Surveyors, P.C. Cooper, Ian Miller, Joseph	Present: \$22,029,419.47 Award: \$15,247,211.00 Eng. Est.: \$16,674,786.38 Amt. Paid: \$17,331,255.97	96	Contract is approximately 15 months behind schedule due to unforeseen field conditions. An extension of time is being evaluated.
T100.658	Superstructure Replacement, Turnpike Structure No. E111.15, Milepost E110.6 to E111.6	Joseph M. Sanzari, Inc.	Original: 2/4/2030 Revised: Estimated:	Jacobs Engineering Group Inc. Cooper, Ian Miller, Joseph	Present: \$99,705,652.00 Award: \$99,705,652.00 Eng. Est.: \$122,592,691.50 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 Revised: Estimated: 4/30/2026	ATANE Engineers, Architects and Land Surveyors, P.C. Cooper, Ian Miller, Joseph	Present: \$20,730,829.01 Award: \$15,999,472.00 Eng. Est.: \$19,271,336.45 Amt. Paid: \$16,054,832.72	77	Contract is approximately 4 months behind schedule due to unforeseen field conditions. An extension of time is being evaluated.
T100.665	Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2025)	D'Annunzio & Sons, Inc.	Original: 3/1/2026 Revised: Estimated: 8/1/2026	Boswell Inc. Cooper, Ian Fortunato, Don	Present: \$23,279,236.61 Award: \$16,557,000.00 Eng. Est.: \$14,471,700.00 Amt. Paid: \$18,518,225.49	85	Contract is approximately 5 months behind schedule. An extension of time is being evaluated.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
T100.740	Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2026)	D'Annunzio & Sons, Inc.	Original: 3/1/2027 Revised: Estimated:	APTIM Environmental & Infrastructure, LLC <u>Cooper, Ian</u> Fortunato, Don	Present: \$15,627,000.00 Award: \$15,627,000.00 Eng. Est.: \$15,773,315.00 Amt. Paid: \$0.00	1	Contract is on schedule.
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 Revised: Estimated:	STV Incorporated <u>Cooper, Ian</u> Patemostro, Enrico	Present: \$38,366,980.00 Award: \$38,366,980.00 Eng. Est.: \$82,500,957.00 Amt. Paid: \$0.00	0	Contract was awarded at the March 4, 2026 Commission Meeting.
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 Revised: Estimated:	STV Incorporated <u>Cooper, Ian</u> Patemostro, Enrico	Present: \$74,112,000.00 Award: \$74,112,000.00 Eng. Est.: \$78,997,234.00 Amt. Paid: \$0.00	0	Contract was awarded at the March 4, 2026 Commission Meeting.
T900.856	On-Call Tasks for Newark Bay-Hudson County Extension Improvements Program	Joseph M. Sanzari, Inc.	Original: 2/25/2027 Revised: Estimated:	To Be Determined by Work Order <u>Cooper, Ian</u> Patemostro, Enrico	Present: \$4,000,000.00 Award: \$4,000,000.00 Eng. Est.: \$4,000,000.00 Amt. Paid: \$1,141,681.56	30	Contract is on schedule.

Roadway Improvements

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
A100.830	Curve Advisory Sign Installation New Jersey Turnpike Milepost 50.9 to 112.7, Garden State Parkway Milepost 48.3 to 155.8	J. Fletcher Creamer & Son, Inc.	Original: 11/17/2026 Revised: Estimated:	T.Y. Lin International <hr/> McConnell, Andrew Russell, Donovan	Present: \$5,474,740.00 Award: \$5,474,740.00 Eng. Est.: \$9,223,000.00 Amt. Paid: \$45,614.99	5	Contract is on schedule.
A900.557	Construction of Flood Mitigation, Turnpike Interchange 11	Kyle Conti Construction, LLC	Original: 8/31/2027 Revised: Estimated:	IH Engineers, P.C. <hr/> Cooper, Ian Adames, Steven	Present: \$10,888,888.10 Award: \$10,888,888.10 Eng. Est.: \$15,806,571.00 Amt. Paid: \$0.00	0	The Pre-Construction Meeting was held on March 9, 2026.
A900.861	Immediate and Scheduled Repairs Milepost 0 to 122 New Jersey Turnpike and Milepost 0 to 172, Garden State Parkway (2025)	Joseph M. Sanzari, Inc.	Original: 4/22/2027 Revised: Estimated:	To Be Determined by Work Order <hr/> McConnell, Andrew Blair, Robert	Present: \$6,000,000.00 Award: \$6,000,000.00 Eng. Est.: \$6,000,000.00 Amt. Paid: \$0.00	8	Contract is on schedule.
P200.598	Rehabilitation of Concrete Median Barrier, Milepost 134 to 140	Crisdel Group, Inc.	Original: 12/20/2028 Revised: Estimated:	Jacobs Engineering Group Inc. <hr/> Cooper, Ian Miller, Joseph	Present: \$65,501,462.66 Award: \$64,507,212.00 Eng. Est.: \$73,928,345.00 Amt. Paid: \$25,187,614.83	55	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
P200.669	Culvert Repairs, Milepost 156 to 163 and 119.85	Joseph M. Sanzari, Inc.	Original: 8/15/2028 Revised: Estimated:	APTIM Environmental & Infrastructure, LLC <hr/> Cooper, Ian Miller, Joseph	Present: \$26,901,000.00 Award: \$26,901,000.00 Eng. Est.: \$40,816,514.00 Amt. Paid: \$5,414,701.97	20	Contract is on schedule.
P200.670	Culvert Repairs, Milepost 164 to 172	Carbro Constructors Corp.	Original: 6/30/2027 Revised: Estimated:	Greenman-Pedersen, Inc. <hr/> Cooper, Ian McLean, Edward	Present: \$17,327,399.75 Award: \$17,327,399.75 Eng. Est.: \$26,158,857.00 Amt. Paid: \$7,836,789.17	45	Contract is on schedule.
P200.808	Shoulder Erosion Improvements, Milepost 154 to 156	Crisdel Group, Inc.	Original: 6/15/2027 Revised: Estimated:	Malick & Scherer, P.C. <hr/> McConnell, Andrew Russell, Donovan	Present: \$7,056,650.00 Award: \$7,056,650.00 Eng. Est.: \$8,923,186.00 Amt. Paid: \$0.00	2	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 Revised: Estimated:	ATANE Engineers, Architects and Land Surveyors, P.C. <hr/> Cooper, Ian Miller, Joseph	Present: \$17,923,472.00 Award: \$17,923,472.00 Eng. Est.: \$26,680,972.05 Amt. Paid: \$0.00	0	The Pre-Construction Meeting was held on February 27, 2026.

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 Revised: Estimated:	Greenman-Pedersen, Inc. <hr/> Cooper, Ian Miller, Joseph	Present: \$1,341,472.00 Award: \$1,341,472.00 Eng. Est.: \$1,178,755.00 Amt. Paid: \$1,190,329.64	99	Closeout in progress.
T200.608	Roadway Stabilization and Reprofiting Improvements, Milepost 97 to 98 and 102 to 104.5	Crisdel Group, Inc.	Original: 9/27/2027 Revised: Estimated:	M&J Engineering, P.C. <hr/> McConnell, Andrew Kunze, Andrew	Present: \$51,865,330.00 Award: \$51,865,330.00 Eng. Est.: \$72,283,569.00 Amt. Paid: \$19,660,723.09	39	Contract is on schedule.
T200.627	Drainage Video Inspection and Cleaning, Milepost 105.3 to 122	Mount Construction Co., Inc.	Original: 11/22/2024 Revised: 11/22/2025 Estimated: 5/22/2026	French & Parrello Associates, P.A. <hr/> McConnell, Andrew Patterson, Matthew	Present: \$8,988,431.00 Award: \$6,488,431.00 Eng. Est.: \$8,955,470.00 Amt. Paid: \$6,565,399.78	95	Contract is approximately 6 months behind schedule. An extension of time is being evaluated.
T200.727	Guide Rail Improvements, Milepost 119.3 to 122	Creamer Ruberton, A Joint Venture	Original: 9/28/2026 Revised: Estimated:	NAIK Consulting Group, P.C. <hr/> McConnell, Andrew Patterson, Matthew	Present: \$21,691,729.00 Award: \$21,691,729.00 Eng. Est.: \$18,765,974.00 Amt. Paid: \$5,747,151.70	36	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
T200.728	Guide Rail Improvements, Milepost W109.3 to 119.3 and Milepost E115.9 to 119.3	Creamer Ruberton, A Joint Venture	Original: 12/4/2026 Revised: Estimated:	NAIK Consulting Group, P.C. <hr/> McConnell, Andrew Patterson, Matthew	Present: \$41,747,687.00 Award: \$41,747,687.00 Eng. Est.: \$33,720,458.00 Amt. Paid: \$9,789,108.83	31	Contract is on schedule.
T200.735	Guide Rail Improvements, Milepost 105.8 to W109.4 and Milepost 105.8 to E115.7	Creamer Ruberton, A Joint Venture	Original: 6/21/2027 Revised: Estimated:	NAIK Consulting Group, P.C. <hr/> McConnell, Andrew Patterson, Matthew	Present: \$17,174,629.00 Award: \$17,174,629.00 Eng. Est.: \$15,141,984.00 Amt. Paid: \$0.00	0	The Pre-Construction Meeting was held on February 25, 2026.
T600.481B	Installation of Hybrid Changeable Message Signs at Various Locations on the New Jersey Turnpike	PKF-Mark III, Inc.	Original: 8/31/2023 Revised: 4/3/2025 Estimated:	M&J Engineering, P.C. <hr/> Higham, Robert McConnell, Andrew	Present: \$30,488,770.43 Award: \$31,791,713.91 Eng. Est.: \$39,632,142.00 Amt. Paid: \$28,918,882.95	99	Closeout in progress.
T600.595	Guide Sign Improvements on the New Jersey Turnpike	Creamer Ruberton, A Joint Venture	Original: 2/28/2023 Revised: 12/16/2023 Estimated:	Dewberry Engineers Inc. <hr/> Higham, Robert McConnell, Andrew	Present: \$13,385,990.72 Award: \$13,374,466.60 Eng. Est.: \$15,552,070.00 Amt. Paid: \$12,977,178.87	99	Closeout in progress.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
T900.864	Construction of On-Call Tasks for the Interchanges 1 to 4 Capacity Enhancements Program	Green Construction, Inc.	Original: 4/22/2027 Revised: Estimated:	To Be Determined by Work Order <hr/> McConnell, Andrew Kunze, Andrew	Present: \$10,000,000.00 Award: \$10,000,000.00 Eng. Est.: \$6,000,000.00 Amt. Paid: \$136,068.59	1	Contract is on schedule.
Facilities Improvements							
A500.591-1	Miscellaneous Garage and Vehicle Wash Upgrades, PMD 6 MP 136.7 SB, TMD 10 MP 16W WS, TMD 7 MP 104.9 SB and Cranbury State Police MP 71.0 SB	H & S Construction and Mechanical	Original: 5/23/2023 Revised: Estimated:	GFT Infrastructure, Inc. <hr/> McGoldrick, Kenneth Womelsdorf, Bob	Present: \$4,175,164.55 Award: \$4,465,420.00 Eng. Est.: \$4,345,000.00 Amt. Paid: \$3,982,648.09	99	Closeout in progress.
A500.642	2022 HVAC Upgrades at Various Locations	ACP Contracting Inc.	Original: 10/31/2024 Revised: 9/30/2025 Estimated:	Michael Baker International, Inc. <hr/> McGoldrick, Kenneth Womelsdorf, Bob	Present: \$2,769,550.08 Award: \$2,315,991.00 Eng. Est.: \$2,458,883.04 Amt. Paid: \$2,485,650.76	99	Closeout in progress.
A500.722	Headquarters Elevator Replacement	Champion Elevator Corp.	Original: 9/30/2024 Revised: Estimated:	GFT Infrastructure, Inc. <hr/> McGoldrick, Kenneth Womelsdorf, Bob	Present: \$2,817,277.25 Award: \$2,821,848.07 Eng. Est.: \$3,507,000.00 Amt. Paid: \$2,747,384.02	99	Closeout in progress.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
A500.760	Solar Pilot Program and Roof Replacement at Various Locations	Instrata Communications, LLC	Original: 1/21/2025 Revised: 10/31/2025 Estimated: 4/30/2026	Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc. McGoldrick, Kenneth Majcher, Chris	Present: \$3,126,350.00 Award: \$3,126,350.00 Eng. Est.: \$2,379,323.00 Amt. Paid: \$2,884,542.79	90	Contract is approximately 6 months behind schedule due to design alteration and permit delays. An extension of time is being evaluated.
A500.854	Removal of Branch Toll Lanes at NJ Turnpike Interchange 11 and Parkway Union and Bergen Toll Plazas	Colonnelli Brothers, Inc.	Original: 7/21/2026 Revised: Estimated:	GFT Infrastructure, Inc. McGoldrick, Kenneth Reuter, Richard	Present: \$3,496,034.00 Award: \$3,496,034.00 Eng. Est.: \$4,699,490.50 Amt. Paid: \$2,145,076.92	62	Contract is on schedule.
P500.705	Construction of TMC Building Annex and Related Site Improvements	Hall Building Corporation	Original: 5/12/2027 Revised: Estimated:	GFT Infrastructure, Inc. McGoldrick, Kenneth Reuter, Richard	Present: \$22,092,898.70 Award: \$22,092,898.70 Eng. Est.: \$24,429,557.00 Amt. Paid: \$4,820,188.62	24	Contract is on schedule.
P500.720	Replacement of State Police Substations and Site Improvements, Pleasant Plains Milepost 83.8, Avalon, Milepost 14.0 and the Celia Cruz Service Area, Milepost 76.2	Hall Building Corporation	Original: 3/6/2026 Revised: Estimated: 9/6/2026	Boswell Inc. McGoldrick, Kenneth Reuter, Richard	Present: \$13,061,449.48 Award: \$11,364,211.40 Eng. Est.: \$9,759,715.00 Amt. Paid: \$6,620,888.11	51	Contract is approximately 6 months behind schedule. An extension of time is being evaluated.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
P500.787	Construction of Pre-Engineered Metal Building at PMD-7, Milepost 156 and PMD-8 Milepost 164.1	APS Contracting Inc.	Original: 1/11/2027 Revised: Estimated:	Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc. <hr/> McGoldrick, Kenneth Emma, Anthony	Present: \$7,800,610.00 Award: \$7,762,558.00 Eng. Est.: \$7,585,156.00 Amt. Paid: \$1,563,150.58	32	Contract is on schedule.
T500.641	Bassett Building and Turnpike Central, Southern Trades Shop Renovations	Hall Building Corporation	Original: 9/22/2024 Revised: 8/31/2025 Estimated:	GFT Infrastructure, Inc. <hr/> McGoldrick, Kenneth Reuter, Richard	Present: \$4,526,950.00 Award: \$3,366,950.00 Eng. Est.: \$2,837,177.00 Amt. Paid: \$4,325,878.68	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 Revised: Estimated:	Dewberry Engineers Inc. <hr/> McGoldrick, Kenneth Womelsdorf, Bob	Present: \$2,584,744.77 Award: \$2,584,744.77 Eng. Est.: \$2,058,152.55 Amt. Paid: \$0.00	0	Contract is on schedule.
T500.719	Milepost 92 Pump Station Repairs	RML Construction Co., Inc.	Original: 10/23/2025 Revised: 7/25/2026 Estimated:	Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc. <hr/> McGoldrick, Kenneth Majcher, Chris	Present: \$4,290,720.20 Award: \$3,892,910.00 Eng. Est.: \$3,586,828.00 Amt. Paid: \$3,435,326.89	80	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
T500.827	Commercial Vehicle Inspection Facility at Former 11N MP 100.4	APS Contracting Inc.	Original: 4/26/2027 Revised: Estimated:	GFT Infrastructure, Inc. <hr/> McGoldrick, Kenneth Reuter, Richard	Present: \$8,720,717.00 Award: \$8,720,717.00 Eng. Est.: \$9,122,918.00 Amt. Paid: \$1,117,834.74	14	Contract is on schedule.
T900.807	Construction of CDL Training Course and Site Improvements, Turnpike Interchange 9	Epic Management, Inc.	Original: 5/11/2026 Revised: Estimated:	Boswell Inc. <hr/> McGoldrick, Kenneth Majcher, Chris	Present: \$8,833,424.00 Award: \$8,833,424.00 Eng. Est.: \$10,361,947.00 Amt. Paid: \$3,613,711.66	30	Contract is on schedule.
Other Projects							
A200.553	Immediate and Scheduled Electrical Repairs	Daidone Electric, Inc.	Original: 4/23/2022 Revised: 2/26/2024 Estimated:	Boswell Inc. <hr/> McGoldrick, Kenneth Womelsdorf, Bob	Present: \$4,733,792.53 Award: \$6,000,000.00 Eng. Est.: \$6,000,000.00 Amt. Paid: \$4,733,792.53	99	Closeout in progress.
A900.806-1	Winter Operation System Standardization of Magnesium Chloride Tanks and Appurtenances at Various Locations	ACP Contracting Inc.	Original: 10/15/2026 Revised: Estimated:	To Be Determined by Work Order <hr/> McGoldrick, Kenneth Emma, Anthony	Present: \$4,373,829.00 Award: \$4,373,829.00 Eng. Est.: \$3,858,183.00 Amt. Paid: \$0.00	9	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm	Contract Amounts	% Complete	Remarks
				NJTA Engineers			
P200.869	Drainage Video Inspection and Cleaning, Milepost 123.6 to 127.0	Montana Construction Corp Inc.	Original: 11/20/2026 Revised: Estimated:	KS Engineers, P.C.	Present: \$2,869,960.00	0	Contract was awarded at the March 4, 2026 Commission Meeting.
				McGoldrick, Kenneth	Award: \$2,869,960.00		
				Emma, Anthony	Eng. Est.: \$3,177,585.00		
					Amt. Paid: \$0.00		
T700.700	Underground Storage Tank Removal and Replacement, Turnpike Maintenance District 4 and Law Enforcement Center, Milepost 67.8 SB and 71.8 SB	T. Slack Environmental Services	Original: 10/31/2025 Revised: Estimated:	Mott MacDonald LLC	Present: \$2,055,921.10	99	Closeout in progress.
				Rossi, Christopher	Award: \$2,116,865.00		
				Van Handle, David	Eng. Est.: \$2,752,709.00		
					Amt. Paid: \$2,000,921.00		

DEPARTMENT
BIM/AD/OT

ENGINEERING DEPARTMENT
CHANGE ORDER SUMMARY

February 27, 2026
March 21, 2026 Commission Meeting

February 2, 2024 through February 27, 2026
March 21, 2026 Commission Meeting

ENGINEERING DEPARTMENT
CHANGE ORDER SUMMARY

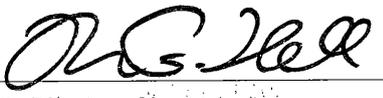
February 2, 2024 through February 27, 2026
March 24, 2026 Commission Meeting

Re: Change Orders - Type 1 and Type 2

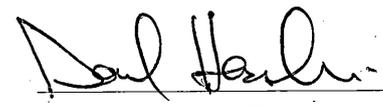
C. O.	Contract No.	Contractor	Original Contract Date	Original Contract Amount	Revised Contract Amount	Present Contract Amount	Latest (Additions / Reductions)	Revised Contract Amount
<u>Type 1 Change Order (Adjustments to Contract Unit Items)</u>								
5F	T100.616	Agate Construction Co., Inc.	8/9/2023	\$6,027,282.00	\$6,003,453.89	\$6,003,453.89	(\$250,000.00)	\$5,753,453.89
4	T100.652	Ferreira Construction Co., Inc.	2/15/2024	\$15,247,211.00	\$19,305,113.32	\$19,305,113.32	\$2,724,306.15	\$22,029,419.47
<u>Type 2 Change Order (Changes Necessitated by Unexpected Developments)</u>								
3F	A200.553	Daidone Electric, Inc.	3/10/2020	\$6,000,000.00	\$6,000,000.00	\$6,000,000.00	(\$1,266,207.47)	\$4,733,792.53
3	P100.662	Joseph M. Sanzari, Inc.	1/14/2025	\$11,565,000.00	\$14,089,850.67	\$14,089,850.67	\$1,003,231.00	\$15,093,081.67
9	T100.586	Joseph M. Sanzari, Inc.	10/12/2021	\$25,985,429.90	\$28,174,321.38	\$28,174,321.38	(\$67.93)	\$28,174,253.45
4	T100.665	D'Annunzio & Sons, Inc.	12/17/2024	\$16,557,000.00	\$21,999,706.40	\$21,999,706.40	\$1,279,530.21	\$23,279,236.61
4	T200.627	Mount Construction Co., Inc.	7/12/2023	\$6,488,431.00	\$8,988,431.00	\$8,988,431.00	\$0.00	\$8,988,431.00

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
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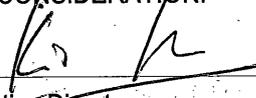
Thomas F. Holl, Director of Law



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

MM 2/27/26

CERTIFIED FOR CONSIDERATION:



Kris Kolluri, Executive Director

MONIES AVAILABLE:



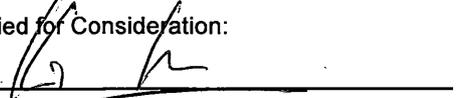
for Erwin Luna, Deputy Chief Financial Office

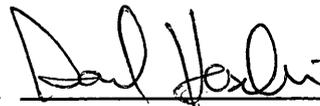
Utility Orders
Authorized and Issued under Executive Director's
Delegated Authority
EDDA 117-05, Modified by EDDA 150-09
March 24, 2026 Commission Meeting

Utility Order No.	Supplement No. (if applicable)	Utility Company	Fund No.	Project Description	Department	Roadway	Cost	Status
1724-P	1	Buckeye Pipe Line Company, L.P.	5000020001	Additional Material and Labor to Prepare the Final Bid Document and Right of Way Document	Engineering	Parkway	\$200,000.00	EXECUTED
1765-T		PSE&G, Gas	500056103	Preliminary engineering work, coordination of existing facilities, providing information and plans, design, preconstruction meetings, field visits, preconstruction inspection, and creation of a construction cost estimate.	Engineering	Turnpike	\$25,000.00	EXECUTED
1766-T		PSE&G, Gas	5000056103	Preliminary engineering work related to the coordination of existing facilities, information and plans, design, preconstruction meetings, field visits, preconstruction inspection, and creation of a construction cost estimate if necessary.	Engineering	Turnpike	\$15,000.00	EXECUTED

Monies Available:

 For Erwin Luna, Deputy Chief Financial Office

Certified for Consideration:

 Kris Kolluri, Executive Director

MM 2/27/26

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

 Thomas F. Holl, Director of Law

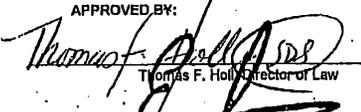
Procurement and Materials Management

(PMM)

PURCHASING AGENDA FOR THE MARCH 24, 2020 COMMISSION MEETING				
PUBLIC BIDS:				
	FP	080	Specialized Fire and Safety, Inc. RM-198182 Inspection, Maintenance, and Servicing of Fire Protection and Suppression Systems Re-Bid	\$ 410,312.60
	FP	081	Lubenet LLC RM-198936 Automotive Oils and Lubricants	\$ 138,769.68
TOTAL NUMBER OF ITEMS			2	\$ 549,082.18
STATE/GOVERNMENT CONTRACTS:				
	F	082	Winner Ford, Inc. R-198831 2026 Ford F-150 Crew Cab 4X4 Utility Trucks (17)	\$ 955,525.00
	FP	083	Insight Public Sector, Inc. R-199751 LOGI Report -	\$ 122,251.60
	F	084	Motorola Solutions R-200080 APX-N70 Radios	\$ 359,652.87
TOTAL NUMBER OF ITEMS			3	\$ 1,437,429.47
STATE CONTRACT MODIFICATIONS:				
	FP	085	Waste Management of New Jersey, Inc. RM-199609 Front Load Solid Waste Collection for both Roadways	\$ 450,000.00
	FP	086	Normans Auto Services, Inc. RM-199929 Windshield Replacement of State Police Vehicles on both Roadways	\$ 100,000.00
TOTAL NUMBER OF ITEMS			2	\$ 550,000.00
PROFESSIONAL SERVICES:				
	FP	087	Multiple Firms RM-198036 Real Estate Professional Services	\$ 1,250,000.00
	FP	088	Conduent State and Local Solutions, Inc. RM-200177 Supplement G to the NJ E-ZPass Customer Service Center (Modification)	\$ 130,000,000.00
TOTAL NUMBER OF ITEMS			2	\$ 131,250,000.00
SOLE SOURCE:				
	FP	089	Storr Tractor Company RM-199368 Toro Mower & Tractor Parts, Repairs and Diagnostic Service	\$ 200,000.00
	FP	090	Traffic Systems, Inc. RM-199958 SENSYS Pucks	\$ 881,700.00
TOTAL NUMBER OF ITEMS			2	\$ 1,081,700.00
TOTAL NUMBER OF ALL ITEMS			11	TOTAL PURCHASING \$ 134,868,211.65
NOTE:		FF	Future Funded	
BUDGET IMPACT		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 Kupa, Deputy Chief Financial Officer

SUBMITTED BY:


 Angela McNally, Director of Procurement and Materials Management

 Kris Kolluri, Executive Director

COMMISSION MEETING DATE: March 24, 2026

Vendor Name (& Location): Specialized Fire and Safety, Inc. Riverdale, NJ	
Description: Inspection, Maintenance, and Servicing of Fire Protection and Suppression Systems	
PROCUREMENT TYPE:	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive
SOLICITATION TYPE:	
<input checked="" type="checkbox"/> Bid	<input type="checkbox"/> RFP
<input type="checkbox"/> Sole Source	<input type="checkbox"/> Other
<input type="checkbox"/>	<input type="checkbox"/> State Contract

Number: RM-198182 Re-Bid			
Amount: \$ 410,312.50			
Budget Code: 010 00 811 466010			
Contract Term (Including Options, if any): One-Year contract with the option to extend for two additional one-year terms at the discretion of the Authority and with the concurrence of the vendor.			
Funding Source:		<input checked="" type="checkbox"/> Operating	<input type="checkbox"/> Capital
<input type="checkbox"/> FS	Funding subject to authorization through WRAF approval process.	<input type="checkbox"/> F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/> FF	Future Funded	<input checked="" type="checkbox"/> FP	Subject to funding availability at the time of ordering.
Requesting Department: Internal Audit			
Director/Manager: Amanda Felton			
Publicly advertised in Asbury Park Press, nj.com and posted on the Authority's and State's websites on January 9, 2026.			

Under this contract, Specialized Fire and Security, Inc. will provide inspection, maintenance, and servicing of fire protection and suppression systems on both Roadways. Specialized Fire and Safety, Inc. will perform fire and halon inspections as well as the continued maintenance and service for the Authority's Fire Protection and Suppression systems, and test carbon monoxide panels across both Roadways. The bid was fully advertised on January 9, 2026, and the four (4) vendors listed in the Authority's database for the referenced commodity were notified of the procurement. On January 22, 2026, one (1) compliant bid was received:

<u>Vendor</u>	<u>Total Bid Amount</u>
Specialized Fire and Security, Inc.	\$410,312.50

Departmental Estimate: \$400,000.00

Non-Compliance

Additional bids were submitted by Johnson Controls Fire Protection, LP and Allied Fire & Safety Equipment Company, Inc., both bids did not comply with submitting the required notarized letter indicating that the bidder is fully qualified and capable of performing the service and repair of all the fire panels listed in the Specifications per Control of Work.1.d, page 2. In addition, Allied Fire & Safety Equipment Company, Inc. did not comply with submitting the required Bid Security at the time of bid submittal, as required by the Request for Bids per Section IV.B, page 14. Thus, it is recommended that these two (2) bids be 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 inspection, maintenance and servicing of fire protection and suppression systems to Specialized Fire, Inc. for a total amount not to exceed \$410,312.50, subject to the availability of funds at 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:

March 24, 2026

Vendor Name (& Location): Lubenet LLC Brooklyn, NY	
Description: Automotive Oils and Lubricants	
PROCUREMENT TYPE:	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive
SOLICITATION TYPE:	
<input checked="" type="checkbox"/> Bid	<input type="checkbox"/> RFP
<input type="checkbox"/> Sole Source	<input type="checkbox"/> Other
<input type="checkbox"/>	<input type="checkbox"/> State Contract

Number: RM-198936	
Total Amount: \$ 138,769.68	
Budget Code: Various	
Contract Term (Including Options, if any): One-Year contract with the option to extend for two additional one-year terms at the discretion of the Authority and with the concurrence of the vendor.	
Funding Source:	<input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital
FS <input type="checkbox"/>	Funding subject to authorization through WRAF approval process.
F <input type="checkbox"/>	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
FF <input type="checkbox"/>	Future Funded
FP <input checked="" type="checkbox"/>	Subject to funding availability at the time of ordering.
Requesting Department: Inventory/ Operations	
Director/Manager: Angela McNally/ Kevin Dunn	
Publicly advertised in the Asbury Park Press, nj.com and posted on the Authority's and State's websites on December 17, 2025.	

Under this contract, Lubenet LLC will provide automotive oils and lubricants, to be kept in inventory and distributed to the Maintenance Department and State Police garages as needed. These oil supplies keep the Authority's entire fleet of vehicles and equipment running efficiently and safely across both Roadways. Items under this contract include, but are not limited to motor oils, greases, and transmission fluids. The bid was fully advertised, and the eight (8) vendors listed in the Authority's database for these products were notified of the procurement. On February 11, 2026, a sole bid was received as follows:

Vendor	Total Bid Price
Lubenet LLC	\$138,769.68

Departmental Estimate: \$230,000.00

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 automotive oils and lubricants to Lubenet LLC for a total amount not to exceed \$138,769.68, subject to the availability of funds at 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:

March 24, 2026

Vendor Name (& Location):			
Winner Ford, Inc. Cherry Hill, NJ			
Description:			
2026 Ford F-150 Crew Cab 4X4 Utility Trucks (17)			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	State Contract

Number: R-198831			
Total Amount: \$ 955,525.00			
Budget Code:			
0490016030			
Contract Term (Including Options, if any):			
NJ State Contract No. T2776/20-FLEET-01189 Expires 06/17/2026			
Funding Source:		<input type="checkbox"/>	Operating
		<input checked="" type="checkbox"/>	Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
Requesting Department:			
Operations			
Director/Manager:			
Kevin Dunn			

Under this contract, Winner Ford, Inc. will provide the Authority with 14 2026 Ford F-150 Crew Cab 4X4 Utility Trucks with equipment installed at a unit price of \$56,687.00 and three (3) 2026 Ford F-150 Crew Cab 4X4 Utility Trucks with equipment provided but not installed at a unit price of \$53,969.00. These vehicles are replacing existing older models that have reached their life expectancy and will be sold as surplus, if feasible. These vehicles are available from NJ State Contract No. T2776/20-FLEET-01189 expiring 06/17/2026.

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

Accordingly, authorization is requested to purchase 17 2026 Ford F-150 Crew Cab 4X4 Utility Trucks for an amount not to exceed \$955,525.00.

COMMISSION MEETING DATE: March 24, 2026

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

Number: R-199751			
Total Amount: \$ 122,251.60			
Budget Code: 010 00 830 121020			
Contract Term (Including Options, if any): NJ State Contract No. T3121/20-TELE-01512 Expires 05/24/2026			
Funding Source:		<input checked="" type="checkbox"/>	Operating
		<input type="checkbox"/>	Capital
<input type="checkbox"/>	FS	Funding subject to authorization through WRAF approval process.	<input type="checkbox"/>
<input type="checkbox"/>	FF	Future Funded	<input checked="" type="checkbox"/>
			Funds are available in the appropriate operating/capital budgets for the referenced procurements.
			Subject to funding availability at the time of ordering.
Requesting Department: Information Technology Services			
Director/Manager: Jose Dios			

Under this contract, Insight Public Sector will supply the Authority with LOGI Report software maintenance. LOGI Report is the financial and traffic report engine for the MyETCPassport, the web-based application that provides tolling data for Electronic Tolling, Toll Collection, Collector Audit, Finance, Engineering and Operations Departments for the Authority. These reports are essential for daily operations and provide traffic and revenue statistics, E-ZPass reconciliation, and violations processing data. Pricing is for three (3) years, from 03/24/2026 to 03/23/2029. This software is available from NJ State Contract No. T3121/20-TELE-01512 expiring 05/24/2026.

This procurement, under State Contract No. T3121/20-TELE-01512, is in accordance with N.J.A.C. 19:9-2.5(a), promulgated pursuant to N.J.S.A. 27:23-1 et seq., the Authority's enabling legislation, and Executive Order No. 37 (Corzine 2006) which permits the Authority, without advertising, to purchase goods and services directly from vendors who hold contracts with the State of New Jersey, other State or multi-state authorities or agencies.

Accordingly, authorization is requested to award a contract to Insight Public Sector, Inc. for an amount not to exceed \$122,251.60.

COMMISSION MEETING DATE: **March 24, 2026**

Vendor Name (& Location): Motorola Solutions Bordentown, NJ	
Description: APX-N70 Radios	
PROCUREMENT TYPE:	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive
SOLICITATION TYPE:	
<input type="checkbox"/> Bid	<input type="checkbox"/> RFP
<input type="checkbox"/> Sole Source	<input checked="" type="checkbox"/> State Contract
	<input type="checkbox"/> Other

Number: R-200080	
Total Amount: \$ 359,652.87	
Budget Codes: 0490072023	
Contract Term (Including Options, if any): NJ State Contract No. T0109/83909 Expires 04/30/2026	
Funding Source:	Operating <input checked="" type="checkbox"/> Capital <input type="checkbox"/>
<input type="checkbox"/> FS	Funding subject to authorization through WRAF approval process.
<input type="checkbox"/> FF	Future Funded
<input checked="" type="checkbox"/> F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/> FP	Subject to funding availability at the time of ordering.
Requesting Department: Information Technology Services	
Director/Manager: Jose Dios	

Under this contract, Motorola Solutions will provide the Authority with APX-N70 radios and the Genwatch technology bundle. APX-N70 radios are cellular-enabled radios which allows them to function even if the radio is out of range from the Authority's radio towers or if there is a radio outage in the area. The APX-N70 radios will initially be used during the FIFA World Cup because of their added level of redundancy. After the event, these radios will be reallocated to general use. Genwatch is a security feature that will be added to the radio platform which will allow the ITS Department to block Authority owned radios that have been reported lost or stolen if they try to key up on the system. Included in the procurement are services for an on-site Motorola engineer to augment radio staff for the FIFA World Cup games at MetLife Stadium, as well as radio hardware support and cellular subscription for five (5) years. These radios are available under State Contract No. T0109/83909 expiring 04/30/2026.

This procurement, under State Contract No. T0109/83909, is in accordance with N.J.A.C. 19:9-2.5(a), promulgated pursuant to N.J.S.A. 27:23-1 et seq., the Authority's enabling legislation, and Executive Order No. 37 (Corzine 2006) which permits the Authority, without advertising, to purchase goods and services directly from vendors who hold contracts with the State of New Jersey, other State or multi-state authorities or agencies.

Accordingly, authorization is requested to award a contract to Motorola Solutions for an amount not to exceed \$359,652.87.

COMMISSION MEETING DATE:

March 24, 2026

Vendor Name (& Location): Waste Management of New Jersey, Inc. Ewing, NJ	
Description: Front Load Solid Waste Collection for both Roadways	
PROCUREMENT TYPE:	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive
SOLICITATION TYPE:	
<input type="checkbox"/> Bid	<input type="checkbox"/> RFP <input checked="" type="checkbox"/> State Contract
<input type="checkbox"/> Sole Source	<input type="checkbox"/> Other

Number:	RM-199609	Contract No. 2305	Modification
Current Authorized Amount:	Amount	\$	3,650,000.00
Requested:		\$	450,000.00
New Authorized Amount:		\$	4,100,000.00
Budget Code:			
010 00 585 446010			
Contract Term (Including Options, if any):			
NJ State Contract No. T2665/40379 Expires 07/10/2026			
Funding Source:	<input checked="" type="checkbox"/> Operating	<input type="checkbox"/> Capital	
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<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"/>	
Requesting Department:			
Operations			
Director/Manager:			
Kevin Dunn			

At the February 23, 2016 Board of Commissioners meeting, the Authority awarded Contract No. 2305 to Waste Management of New Jersey, Inc. to provide front load trash service removal on both Roadways for a period of three (3) years. These contracts provide refuse hauling and disposal services, rental of various sizes and types of refuse containers and ancillary equipment, such as monitoring gauges for refuse compactors. The referenced State Contract has been extended until 07/10/2026 and additional funds are required to continue the services for the new duration of the contract.

The original procurement, under State Contract No. T2665/40379, 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. 2305 through the expiration of the State Contract and to increase the authorized amount of the Contract by \$450,000.00, for a new total authorized amount not to exceed \$4,100,000.00 subject to funding availability at the time of services.

COMMISSION MEETING DATE:

March 24, 2026

Vendor Name (& Location): Normans Auto Services, Inc. Trenton, NJ	
Description: Windshield Replacement of State Police Vehicles on both Roadways	
PROCUREMENT TYPE:	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive
SOLICITATION TYPE:	
<input type="checkbox"/> Bid	<input type="checkbox"/> RFP <input checked="" type="checkbox"/> State Contract
<input type="checkbox"/> Sole Source	<input type="checkbox"/> Other

Number: RM-199929 Contract No. 3017	Modification
Current Authorized Amount: Amount	\$ 279,000.00
Requested:	\$ 100,000.00
New Authorized Amount:	\$ 379,000.00
Budget Code: 010 00 720 460010	
Contract Term (Including Options, if any): NJ State Contract No. T0084/21-GNSV1-01498 Expires 07/31/2026	
Funding Source:	<input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital
FS <input type="checkbox"/>	Funding subject to authorization through WRAF approval process.
F <input type="checkbox"/>	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
FF <input type="checkbox"/>	Future Funded
FP <input checked="" type="checkbox"/>	Subject to funding availability at the time of ordering.
Requesting Department: State Police	
Director/Manager: Brian Ingraham	

At the December 15, 2015 Board of Commissioners meeting, the Authority awarded Contract No. 3017 to Norman's Auto Services, Inc. to provide automotive glass and windshield repair to Authority vehicles on both Roadways. The referenced State Contract has been extended until 07/31/2026 and additional funds are required to continue the services for the new duration of the contract.

The original procurement, under State Contract No. T0084/21-GNSV1-01498, 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. 3017 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 \$379,000.00 subject to funding availability at the time of services.

COMMISSION MEETING DATE: **March 24, 2026**

Vendor Name (& Location):			
Multiple Firms			
Description:			
Real Estate Professional Services			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input checked="" type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

Number: RM-198036			
Total Amount: \$ 1,250,000.00			
Budget Code:			
010 00 822 444010			
Contract Term (Including Options, if any):			
The contract is for a term to expire on November 1, 2027.			
Funding Source:		<input checked="" type="checkbox"/>	Operating
		<input type="checkbox"/>	Capital
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<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"/>	
Requesting Department:			
Law			
Director/Manager:			
Thomas Holl			
Publicly advertised in the Asbury Park Press, nj.com and posted on the Authority's and State's websites on December 2, 2025.			

The New Jersey Turnpike Authority issued a request for qualifications ("RFQ") for one or more firms to provide the following real estate professional services: 1) Real Estate Consultants; 2) Certified and Licensed Appraisers; 3) Licensed Professional Planners; and 4) Relocation Consultants. The intent of the RFQ was to develop a pool of qualified real estate professionals from which the Authority could draw for diverse real estate services. Standard rates and fees were set forth in the RFQ.

On December 2, 2025, the RFQ was advertised in the Asbury Park Press, nj.com and posted on the Authority's and the State's websites. In addition, the 43 firms listed in the Authority's database for the referenced services were notified of the procurement. On January 12, 2026, qualifications or responses were received from 13 firms for the following services:

Real Estate Consultants:

- CW Solutions, Inc., New Brunswick, NJ
- Greystone Select Incorporated d/b/a Greystone Real Estate Advisory Group, New York, NY

Certified and Licensed Appraisers:

- Steven W. Bartelt Real Estate Appraisal Consultants, Turnersville, NJ
- Sterling DiSanto & Associates, LLC., Somerville, NJ
- Gohn and Company, Chadds Ford, PA
- Ard Appraisal Company, Clark, NJ
- Wade Appraisal, LLC., Metuchen, NJ
- J. McHale Associates Inc., Lumberton, NJ

Greystone Select Incorporated d/b/a Greystone Real Estate Advisory Group, New York, NY
Meehan Valuation, Holmdel, NJ
Molinari & Klauder, Inc, Woodbury, NJ

Licensed Professional Planners:

Clarke Caton Hintz, PC, Trenton, NJ
Johnson, Mirmiran & Thompson, Inc, Trenton, NJ
Topology NJ, LLC, Newark, NJ

Relocation Consultants:

Johnson, Mirmiran & Thompson, Trenton, NJ

An Evaluation Committee (the "Committee"), which was approved by the Executive Director, consisted of personnel from the Authority's Engineering and Law Departments. One non-voting member from the Procurement and Materials Management Department also served on the Committee. The Committee reviewed the proposals based on the criteria set forth in the RFQ and detailed its recommendations in an Evaluation Report. As set forth in the Evaluation Report, the Committee recommends that the following contracts be awarded:

Real Estate Consultants

The Authority utilizes Real Estate Consultants to participate in negotiations regarding real estate acquisitions and sales, to provide consultation and advice regarding various Authority matters related to real estate acquisitions, appraisals, sales, eminent domain proceedings, and tax appeals, and to assist the Authority generally in managing the right-of-way acquisition for its various roadway improvement projects. Two (2) proposals were received for Real Estate Consultants.

Based on the Authority's expected needs for the next several years, the Committee recommends that contracts for Real Estate Consultant services be awarded to both proposers CW Solutions, Inc. and Greystone Select Incorporated d/b/a Greystone Real Estate Advisory Group. The proposals from those two (2) firms provided concise, responsive proposals and clearly set forth their approach to providing quality services.

Certified and Licensed Appraisers

The Authority utilizes certified and licensed appraisers to provide appraisal services and draft appraisal reports. In particular, the Authority may require assistance from certified and licensed appraisers during condemnation proceedings and property tax appeals. Throughout the term of the contract, the Authority anticipates a large volume of appraisal work that will be spread geographically throughout the State of New Jersey. Nine (9) proposals were received for Certified and Licensed Appraisers.

In light of the need for several Certified and Licensed Appraisers to meet the substantial needs of the Authority, the Committee recommends that a contract for Certified and Licensed Appraiser services be awarded to the top six (6) firms. Steven W. Bartelt Real Estate Appraisal Consultants, Sterling DiSanto & Associates, LLC., Greystone Select Incorporated d/b/a Greystone Real Estate Advisory Group, Meehan Valuation, Wade Appraisal, LLC., and Molinari & Klauder, Inc.

The amount of work anticipated by the Authority due to the five (5) year capital improvement project initiated in 2021, and the other projects involving right of way, clearly justify having a large number of appraisers on call due to the potential for conflicts and for any other issues that may arise.

Licensed Professional Planners

The Authority utilizes Licensed Professional Planners to provide professional planning reports, oral testimony and/or advisory services as required in conjunction with various Authority projects. Three (3) proposals were received for Licensed Professional Planners.

The Committee has determined that based on the anticipated planning needs of the Authority and the projected amount of condemnation proceedings that may arise due to the five (5) year capital improvement project initiated in 2021, it would be prudent to contract with several Licensed Professional Planners to ensure that all the Authority's needs in the planning area are met. Therefore, the Committee recommends that a contract as a Licensed and Professional Planner be awarded to each of the three (3) firms, Clarke Caton Hintz, PC, Johnson, Mirmiran & Thompson Inc., and Topology NJ, LLC. All three (3) firms demonstrated their capacity to perform the Services based upon their relevant experience and project teams.

Relocation Consultants

The Authority utilizes Relocation Consultants to participate in the planning and development of relocation programs, to manage and coordinate the relocation process, and to provide consultation and advice regarding various Authority matters related to relocation needs, housing sales, household goods movement needs, temporary housing, and any other relocation needs that may arise. One (1) proposal was received for Relocation Consultants.

Based on the Authority's relocation needs, the Committee recommends that a contract for Relocation Consultant services be awarded to Johnson, Mirmiran & Thompson Inc. This firm has very strong experience and demonstrated a quality approach to providing services.

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

Accordingly, authorization is requested to award contracts to each of the firms as stated above in an aggregate amount not to exceed \$1,250,000.00 for all of the Authority's Real Estate Professional Services. Each firm shall be compensated at the rates set forth in the RFQ. It is requested that the Executive Director be authorized to execute any and all documents that may be deemed necessary and appropriate to further the intent and purpose of the authorizations stated herein.

COMMISSION MEETING DATE: March 24, 2026

Vendor Name (& Location): Conduent State and Local Solutions, Inc. Newark, NJ			
Description: Supplement G to the NJ E-ZPass Customer Service Center			
PROCUREMENT TYPE:			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input checked="" type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

Number: RM-200177 Contract Modification			
Current Authorized Amount:		\$580,960,741.00	
Amount Requested:		\$130,000,000.00	
New Authorized Amount:		\$710,960,741.00	
Budget Code: Various			
Contract Term (Including Options, if any):			
The contract was awarded at the September 29, 2015 Board meeting for a term of eight (8) years beginning February 1, 2017, with the option to extend for one, two-year term at the Authority's sole discretion. The Authority exercised the option to extend the contract through October 16, 2027.			
Funding Source:		<input checked="" type="checkbox"/>	Operating
		<input checked="" 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 type="checkbox"/>
<input type="checkbox"/>	FP	Subject to funding availability at the time of ordering.	<input checked="" type="checkbox"/>
Requesting Department: Information Technology Services			
Director/Manager: Jose Dios			

The New Jersey Turnpike Authority ("Authority") is the lead agency of the New Jersey E-ZPass Group, whose members operate and maintain its independent toll collection and host systems that interface with the New Jersey E-ZPass System. The New Jersey E-ZPass Group consists of the Authority, the South Jersey Transportation Authority, the Delaware River Port Authority, the Delaware River and Bay Authority, the Delaware River Joint Toll Bridge Commission, the Burlington County Bridge Commission, and the Cape May County Bridge Commission.

At the September 29, 2015, Board of Commissioner's Meeting, the Authority awarded Agenda Item No. 398-09-2015, "New Jersey E-ZPass Customer Service Center, Violations Processing, and Financial Back Office Services Contract, to Xerox State & Local Solutions" (now doing business as Conduent State and Local Solutions, Inc. ("Conduent")), in the amount of \$325,600,000. The procurement process for this professional services contract was conducted in accordance with N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.9 promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

During the term, the Conduent Contract has been amended and supplemented with the current authorized amount being \$580,960,741.00. Since commencement of the customer service center services in 2017, all fixed costs have remained within budget, however, the variable cost component of the contract has exceeded the volumes projected at contract award. As a result, the previously authorized contract amount has been reached.

This requested supplement will cover the increased variable costs as well as a tag swap program starting in 2026 and ending in 2027, which will replace over 1,000,000 E-ZPass transponders that have or will soon reach the end of their estimated useful life; and provide for a reasonable contingency amount.

Accordingly, authorization is requested to increase the Conduent Contract in the amount of \$130,000,000, to a new authorized amount of \$710,960,741 for the remaining 19 months of the extension term, to cover the increased variable costs, implementation of the tag swap program, and a 10% contingency. It is also requested that the Executive Director be authorized to take such actions and to execute any and all documents that may be deemed necessary and appropriate to further the intent and purpose of the authorization requested herein.

COMMISSION MEETING DATE: **March 24, 2026**

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

Number: RM-199366			
Total Amount: \$ 200,000.00			
Budget Code:			
Various			
Contract Term (Including Options, if any):			
One-year contract with the option to extend for two additional one-year terms at the discretion of the Authority.			
Funding Source:		<input checked="" type="checkbox"/>	Operating
		<input type="checkbox"/>	Capital
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"/>	
Requesting Department:			
Inventory/ Operations			
Director/Manager:			
Angela McNally/ Kevin Dunn			

Under this contract, Storr Tractor Company will provide parts, repairs and diagnostic services for Toro mowers and tractors. This equipment is used by the Operations Department to maintain their fleet and roadway operations. As the sole distributor in the State of New Jersey for Toro Mower and Tractor Parts, Storr Tractor Company is the only vendor available to the Authority which has authorization from the manufacturer to sell mower parts as well as service this line of equipment.

Thus, it is recommended that this award be made without public advertisement under the sole source procurement authorization of N.J.A.C. 19:9-2.2(d)1 as promulgated under N.J.S.A. 27:23-6.1 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 Storr Tractor Company for an amount not to exceed \$200,000.00, subject to availability of funding at the time of service. Authorization is further requested for the Executive Director to approve each of the two (2), one-year extensions upon satisfactory performance by the vendor.

RESOLUTION FOR SOLE SOURCE PROCUREMENT

Toro Mower & Tractor Parts, Repairs and Diagnostic Service

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED THAT the Authority’s Board of Commissioners hereby authorizes and approves the award of a contract to Storr Tractor Company to provide the necessary Toro Mower & Tractor Parts, Repairs and Diagnostic Service in an amount not to exceed \$200,000.00, as a sole source exception to procurement by public advertisement permitted by N.J.A.C. 19:9-2.2(d)1 promulgated under the Authority’s enabling legislation, N.J.S.A. 27:23-6.1.

COMMISSION MEETING DATE: March 24, 2026

Vendor Name (& Location):			
Traffic Systems, Inc. Holtsville, NY			
Description:			
SENSYS Pucks			
PROCUREMENT TYPE:			
<input type="checkbox"/>	Competitive	<input checked="" type="checkbox"/>	Non-Competitive
SOLICITATION TYPE:			
<input type="checkbox"/>	Bid	<input type="checkbox"/>	RFP
<input checked="" type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

Number: RM-199958			
Total Amount: \$ 881,700.00			
Budget Code:			
010 00 830 480030			
Contract Term (Including Options, if any):			
One-year contract with the option to extend for two additional one-year terms at the discretion of the Authority.			
Funding Source:		<input checked="" type="checkbox"/>	Operating
		<input type="checkbox"/>	Capital
<input type="checkbox"/>	FS	Funding subject to authorization through WRAF approval process.	<input type="checkbox"/>
<input type="checkbox"/>	FF	Future Funded	<input checked="" type="checkbox"/>
<input type="checkbox"/>	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.	<input type="checkbox"/>
<input type="checkbox"/>	FP	Subject to funding availability at the time of ordering.	<input checked="" type="checkbox"/>
Requesting Department:			
Information Technology Services			
Director/Manager:			
Jose Dios			

Under this contract, Traffic Systems, Inc. will supply the Authority with 400 SENSYS in-ground traffic detection sensors and epoxy for installation. The in-ground sensors are used throughout both Roadways (over 2,300 in service) to detect vehicles and report on volume, speed, and occupancy. This information supports the Authority's Operations Department in roadway operations and reporting to state and federal agencies. ITS Department technicians replace these sensors for periodic failures and during resurfacing projects. The term of this contract shall be for one year with two optional one-year extensions. The total amount for 2026 is \$261,600.00. The requested amount for 2027 and 2028 will be \$310,050.00 per year. This contract will be for a total of three (3) years, at not to exceed amount of \$881,700.00. Traffic Systems, Inc. is considered a sole source as they are the only vendor licensed to provide SENSYS Networks wireless detection systems in the state of New Jersey.

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 Traffic Systems, Inc. for an amount not to exceed \$881,700.00, subject to availability of funding at the time of service. Authorization is further requested for the Executive Director to approve each of the two (2), one-year extensions upon satisfactory performance by the vendor.

RESOLUTION FOR SOLE SOURCE PROCUREMENT

SENSYS PUCKS

WHEREAS, the New Jersey Turnpike Authority's Information Technology Services Department has requested the award of a sole source contract to Traffic Systems, Inc. to provide SENSYS Pucks; and

WHEREAS, Traffic Systems, Inc. is the sole authorized distributor in the State of New Jersey for SENSYS Pucks and is authorized to provide in-ground traffic detection sensors; and

WHEREAS, the SENSYS Pucks are required to detect vehicles and report on volume, speed, and occupancy across both Roadways; and

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

NOW, THEREFORE, BE IT RESOLVED THAT the Authority's Board of Commissioners hereby authorizes and approves the award of a contract to Traffic Systems, Inc. to provide the necessary SENSYS Pucks in an amount not to exceed \$881,700.00, as a sole source exception to procurement by public advertisement permitted by N.J.A.C. 19:9-2.2(d)1 promulgated under the Authority's enabling legislation, N.J.S.A. 27:23-6.1.

General Business

Operations - Synopses of Volumes and Crashes

March 2025 to February 2026

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

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

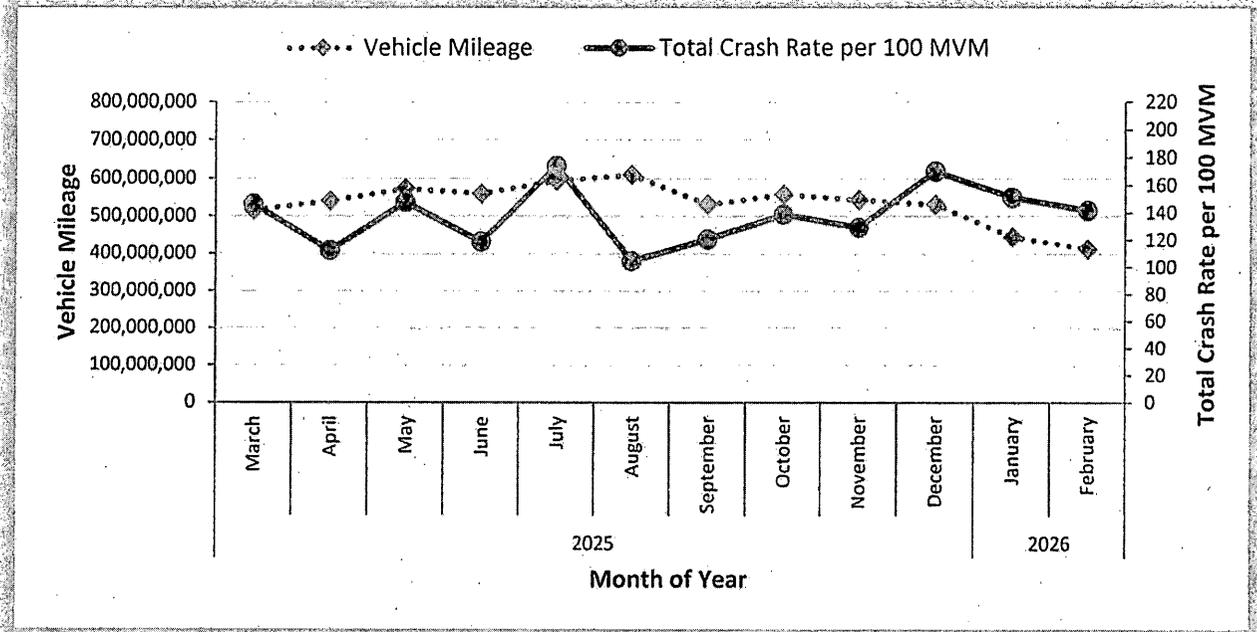
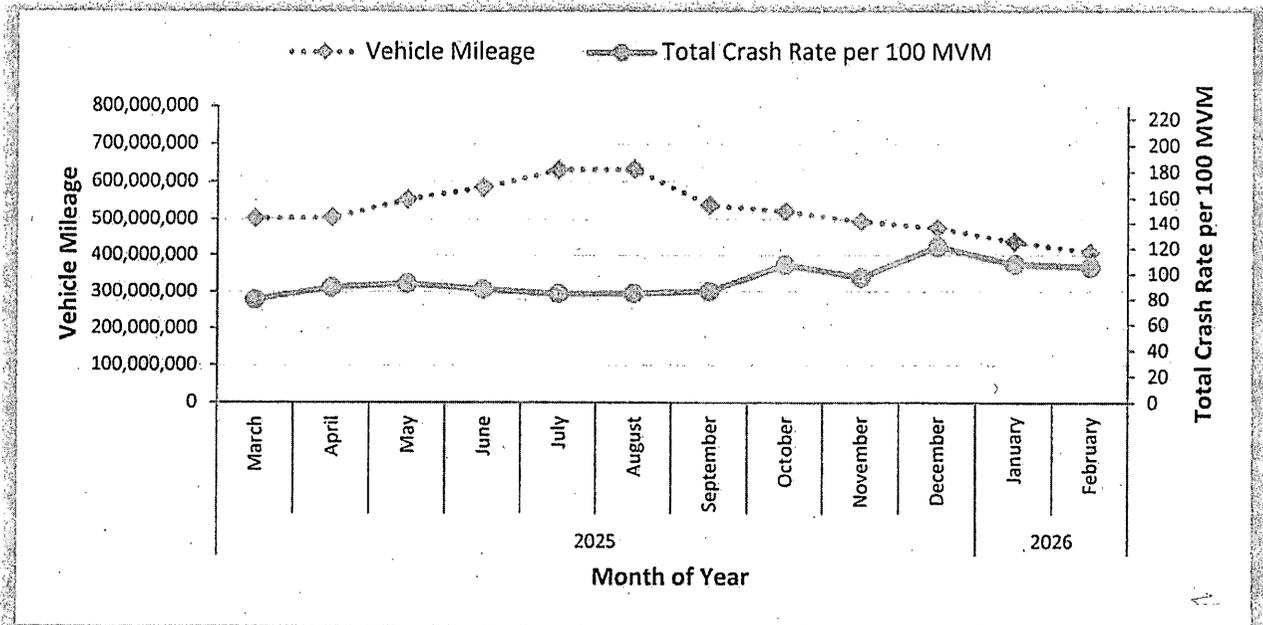


Figure 2 - Garden State Parkway Vehicle Mileage Traveled and Total Crash Rate by Month



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

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

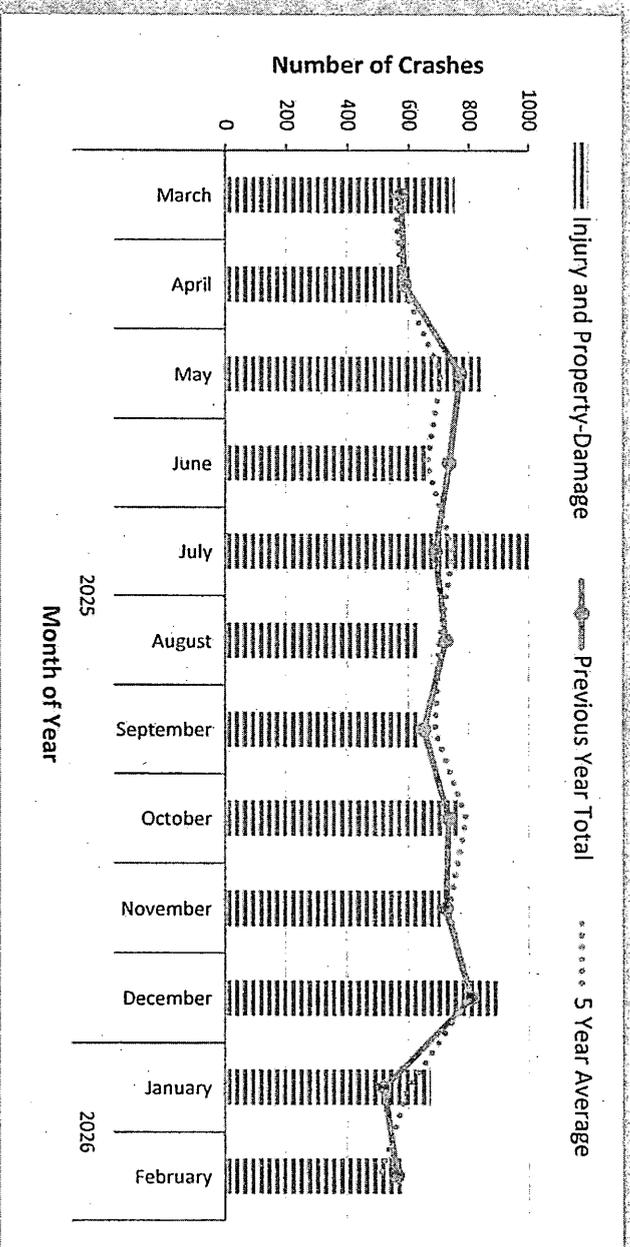
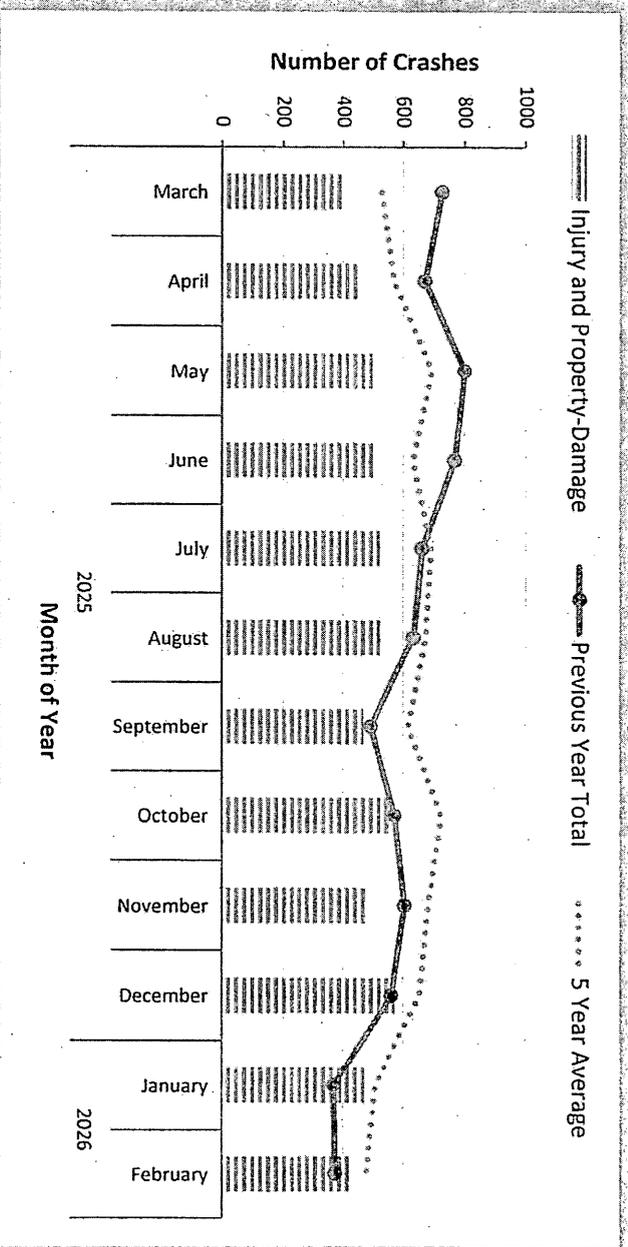


Figure 4 - Garden State Parkway Injury and Property-Damage-Only Crashes by Month



**NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2026 - 2/28/2026**

Fatal Crash #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities	Description
1	1/3/2026	2:57 a.m.	SN80 at 117.8	1	1	Vehicle #1 was traveling southbound in the northbound travel lanes of the New Jersey Turnpike. Vehicle #2 was traveling northbound in the left lane of the same roadway. Near milepost 117.8, the front left of Vehicle #1 impacted the front left of Vehicle #2. Subsequently, Vehicle #1 impacted the concrete traffic barrier in the left shoulder of the roadway and became high-centered on the barrier. Meanwhile, Vehicle #2 ran off the roadway to the right and entered the Interchange EN Ramp of the unnumbered Interchange with U.S. Route 46. It was found that Driver #1 was not using a seatbelt and was suspected of drug or alcohol use at the time of the crash. Driver #1 sustained fatal injuries and was pronounced deceased at 3:40 a.m. (Driver #1, male, age 45, killed)
2	1/29/2026	5:20 a.m.	SNI at 96.3	1	2	Vehicle #1 was disabled and parked partially in the right lane and partially in the right shoulder in the northbound travels lanes of the Inner Roadway of the New Jersey Turnpike. While parked, Pedestrian #1 exited Vehicle #1. Vehicle #2 was traveling northbound in the right lane of the same roadway. Near milepost 96.3, the front right of Vehicle #2 impacted the left rear of Vehicle #1 and Pedestrian #1. Pedestrian #1 sustained fatal injuries and was pronounced deceased at 6:29 a.m. (Pedestrian #1, male, age 69, killed)
3	1/29/2026	8:59 p.m.	SN at 39.6	1	3	Vehicle #1 was traveling southbound on the New Jersey Turnpike. At an unknown location, Driver #1 crossed over onto the northbound side of the New Jersey Turnpike and continued traveling southbound in the northbound lanes of travel. Vehicle #2 was traveling northbound in the left lane of the same roadway. Near milepost 39.6, Vehicle #1 impacted the front of Vehicle #2. Driver #1 sustained fatal injuries and was pronounced deceased at 8:59 p.m. (Driver #1, male, age 38, killed)
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 - 2/28/2026**

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)

Year to Date Vehicle Miles (VM): 860,137,068
Fatality Rate per 100 MVM for entire NJTPK: 1.05

Note: YTD VM and Fatality Rates are estimated

**GARDEN STATE PARKWAY
FATAL CRASH SYNOPSIS 01/01/2026 - 2/28/2026**

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 on at 4:04 a.m. (Driver #1, female, age 31, killed)

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

844,578,000
0.12

Kevin Dunn, P.E.
 Director of Operations



Date: March 11, 2026

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

To: Kris Kolluri, Executive Director

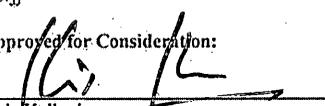
From: Major Sean O'Connor, Troop Commander , Troop D

	Feb. 2025	Feb. 2026	Year-to-Date 2025	Year-to-Date 2026
ACCIDENTS INVESTIGATED Total	936	1,018	1,830	2,166
Property Damage Accidents	935	1,014	1,823	2,158
Personal Injury Accidents	0	0	0	0
Fatal Accidents	1	4	7	8
Persons Injured	0	0	0	0
Persons Killed	1	6	7	10
Non-Reportable (Included in Total)	0	0	0	0
AIDS TO MOTORISTS	2,867	3,999	6,078	7,821
TOTAL SUMMONSES	14,970	15,646	29,511	29,663
SUMMONSES INCLUDE:				
Speeding	1,941	1,330	3,806	2,626
Drinking Driving	82	74	167	156
Result of Accident	100	116	183	196
HOV Violations	1	2	22	3
Wrong Way Drivers Apprehended	1	2	2	5
Seat Belt Summonses	857	645	1,620	1,323
Littering Summonses	2	2	4	4
Cell Phone	185	110	355	250
COM. VEHL ENFORCEMENT				
Trucks	804	1,337	1,769	2,338
Truck Parking	133	502	366	701
Buses	3	0	6	1
TOTAL WARNINGS ISSUED	4,431	3,045	9,324	6,431
STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	2	11	2	18
Buses Inspected	4	11	4	18
Buses Placed Out of Service	0	0	0	0
Summons Issued	0	0	0	0
Title 49 Violations	0	0	0	0
Percentage of Buses Placed Out of Service	0%	0%	6%	0%
STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	970	1,406	1,945	2,913
Trucks Inspected	452	468	903	1,106
Trucks Weighed	77	110	232	277
Trucks Placed Out of Service	162	197	338	456
Title 49 Violations	2,285	1,997	4,411	5,053
Percentage of Trucks Place Out of Service	17%	14%	118%	16%

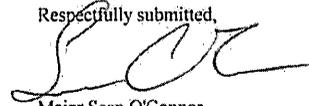
	Feb. 2025	Feb. 2026	Year-to-Date 2025	Year-to-Date 2026
CRIMINAL CHARGES	222	174	435	400
Aggravated Assault	4	1	5	2
Aggravated Assault on Police Officer	0	0	2	0
Assault	18	2	23	12
Burglary	5	0	7	0
Contempt of Court	50	62	109	99
Criminal Mischief	5	0	7	16
Disorderly Person	17	6	26	15
Eluding Police Officer	6	6	25	13
False Police Report	1	0	3	2
Forgery	3	8	4	16
Fraud	26	19	46	46
Fugitive	7	8	11	12
Interference with Police Officer	3	5	7	10
Juvenile Delinquency	0	0	1	1
Kidnapping	0	0	0	0
Lewdness	3	3	7	7
Murder	0	0	0	2
Narcotics	24	17	47	53
Possession of Burglary Tools	0	1	1	2
Receiving Stolen Property	3	4	7	13
Resisting Arrest	5	4	15	7
Robbery	1	0	1	0
Sexual Assault	0	0	0	0
Sexual Contact	0	0	0	0
Theft	17	4	31	11
Use of Stolen Credit Card	0	0	0	4
Violation of Probation	0	0	0	0
Weapons Violation	1	6	8	22
Other Arrests	23	18	42	35
Total Investigations	130	104	274	227
Domestic Violence	2	3	6	6
Recovered Stolen Vehicles	1	5	6	11
Value of Recovered Stolen Vehicles	\$20,000.00	\$170,000.00	\$122,500.00	\$423,000.00
Value of Recovered Stolen Property	\$625.00	\$0.00	\$625.00	\$0.00
Value of Recovered Property	\$25.00	\$0.00	\$25.00	\$0.00
Value of Recovered Narcotics	\$9,040.00	\$20,605.00	\$22,145.00	\$30,220.00

SO/jj

Approved for Consideration:


 Kris Kolluri
 Executive Director

Respectfully submitted,


 Major Sean O'Connor
 Troop D Commander

Date: March 11, 2026

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

To: Kris Kolluri, Executive Director

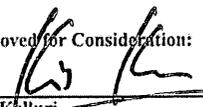
From: Major Sean O'Connor, Troop Commander, Troop D

	Feb. 2025	Feb. 2026	Year-to-Date 2025	Year-to-Date 2026
ACCIDENTS INVESTIGATED Total	562	588	1,085	1,264
Property Damage Accidents	562	584	1,081	1,257
Personal Injury Accidents	0	0	0	0
Fatal Accidents	0	4	4	7
Persons Injured	0	0	0	0
Persons Killed	0	6	4	9
Non-Reportable (Included in Total)	0	0	0	0
AIDS TO MOTORISTS	1,717	2,394	3,560	4,631
TOTAL SUMMONSES	6,983	6,498	14,167	12,950
SUMMONSES INCLUDE:				
Speeding	898	765	1,630	1,553
Drinking Driving	30	31	68	64
Result of Accident	62	64	100	103
HOV Violations	1	2	22	3
Wrong Way Drivers Apprehended	0	0	1	2
Seat Belt Summonses	272	280	446	588
Littering Summonses	0	2	0	4
Cell Phone	102	83	217	186
COM. VEH. ENFORCEMENT				
Trucks	713	1,274	1,540	2,201
Truck Parking	131	502	361	701
Buses	3	0	4	1
TOTAL WARNINGS ISSUED	2,161	1,449	4,688	3,193
STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	0	7	0	13
Buses Inspected	2	7	2	13
Buses Placed Out of Service	0	0	0	0
Summons Issued	0	0	0	0
Title 49 Violations	0	0	0	0
Percentage of Buses Placed Out of Service	0%	0%	#DIV/0!	0%
STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	310	694	694	1,267
Trucks Inspected	183	167	393	413
Trucks Weighed	11	38	84	100
Trucks Placed Out of Service	49	69	137	157
Title 49 Violations	831	897	1,836	2,140
Percentage of Trucks Place Out of Service	16%	10%	24%	12%

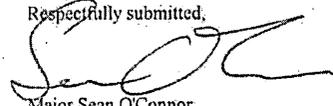
	Feb. 2025	Feb. 2026	Year-to-Date 2025	Year-to-Date 2026
CRIMINAL CHARGES	113	89	207	216
Aggravated Assault	4	1	5	2
Aggravated Assault on Police Officer	0	0	1	0
Assault	5	1	7	7
Burglary	5	0	5	0
Contempt of Court	16	25	38	52
Criminal Mischief	4	0	5	3
Disorderly Person	2	0	3	1
Eluding Police Officer	2	0	12	6
False Police Report	0	0	0	1
Forgery	2	2	2	8
Fraud	25	19	44	44
Fugitive	4	8	5	11
Interference with Police Officer	3	3	6	6
Juvenile Delinquency	0	0	0	1
Kidnapping	0	0	0	0
Lewdness	0	0	0	0
Murder	0	0	0	0
Narcotics	6	6	9	10
Possession of Burglary Tools	0	1	1	2
Receiving Stolen Property	1	3	2	11
Resisting Arrest	3	3	6	5
Robbery	1	0	1	0
Sexual Assault	0	0	0	0
Sexual Contact	0	0	0	0
Theft	13	1	24	5
Use of Stolen Credit Card	0	0	0	4
Violation of Probation	0	0	0	0
Weapons Violation	0	3	5	14
Other Arrests	17	13	26	23
Total Investigations	73	66	149	144
Domestic Violence	0	2	3	3
Recovered Stolen Vehicles	0	4	2	10
Value of Recovered Stolen Vehicles	\$0.00	\$159,000.00	\$30,000.00	\$412,000.00
Value of Recovered Stolen Property	\$0.00	\$0.00	\$0.00	\$0.00
Value of Recovered Property	\$0.00	\$0.00	\$0.00	\$0.00
Value of Recovered Narcotics	\$580.00	\$17,575.00	\$5,070.00	\$18,965.00

SO/jj

Approved for Consideration:


 Kris Kalluci
 Executive Director

Respectfully submitted,


 Major Sean O'Connor
 Troop D Commander

Date: March 11, 2026

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

To: Kris Kolluri, Executive Director

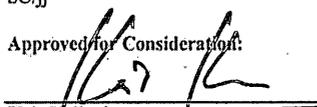
From: Major Sean O'Connor, Troop Commander, Troop D
Captain Brian Morrow, Region Commander

	Feb. 2025	Feb. 2026	Year-to-Date 2025	Year-to-Date 2026
ACCIDENTS INVESTIGATED Total	374	430	745	902
Property Damage Accidents	373	430	742	901
Personal Injury Accidents	0	0	0	0
Fatal Accidents	1	0	3	1
Persons Injured	0	0	0	0
Persons Killed	1	0	3	1
Non-Reportable (Included in Total)	0	0	0	0
AIDS TO MOTORISTS	1,150	1,605	2,518	3,190
TOTAL SUMMONSES	7,987	9,148	15,344	16,713
SUMMONSES INCLUDE:				
Speeding	1,043	565	2,176	1,073
Drinking Driving	52	43	99	92
Result of Accident	38	52	83	93
HOV Violations	0	0	0	0
Wrong Way Drivers Apprehended	1	2	1	3
Seat Belt Summonses	585	365	1,174	735
Littering Summonses	2	0	4	0
Cell Phone	83	27	138	64
COM. VEH. ENFORCEMENT				
Trucks	91	63	229	137
Truck Parking	2	0	5	0
Buses	0	0	2	0
TOTAL WARNINGS ISSUED	2,270	1,596	4,636	3,238
STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	2	4	2	5
Buses Inspected	2	4	2	5
Buses Placed Out of Service	0	0	0	0
Summons Issued	0	0	0	0
Title 49 Violations	0	0	0	0
Percentage of Buses Placed Out of Service	0%	0%	0%	0%
STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	660	712	1,251	1,646
Trucks Inspected	269	301	510	242
Trucks Weighed	66	72	148	44
Trucks Placed Out of Service	113	128	201	77
Title 49 Violations	1,454	1,100	2,575	941
Percentage of Trucks Place Out of Service	17%	18%	23%	18%

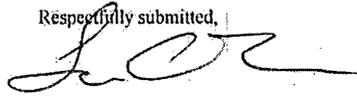
	Feb. 2025	Feb. 2026	Year-to-Date 2025	Year-to-Date 2026
CRIMINAL CHARGES	109	85	228	184
Aggravated Assault	0	0	0	0
Aggravated Assault on Police Officer	0	0	1	0
Assault	13	1	16	5
Burglary	0	0	2	0
Contempt of Court	34	37	71	47
Criminal Mischief	1	0	2	13
Disorderly Person	15	6	23	14
Eluding Police Officer	4	6	13	7
False Police Report	1	0	3	1
Forgery	1	6	2	8
Fraud	1	0	2	2
Fugitive	3	0	6	1
Interference with Police Officer	0	2	1	4
Juvenile Delinquency	0	0	1	0
Kidnapping	0	0	0	0
Lewdness	3	3	7	7
Murder	0	0	0	2
Narcotics	18	11	38	43
Possession of Burglary Tools	0	0	0	0
Receiving Stolen Property	2	1	5	2
Resisting Arrest	2	1	9	2
Robbery	0	0	0	0
Sexual Assault	0	0	0	0
Sexual Contact	0	0	0	0
Theft	4	3	7	6
Use of Stolen Credit Card	0	0	0	0
Violation of Probation	0	0	0	0
Weapons Violation	1	3	3	8
Other Arrests	6	5	16	12
Total Investigations	57	38	125	83
Domestic Violence	2	1	3	3
Recovered Stolen Vehicles	1	1	4	1
Value of Recovered Stolen Vehicles	\$20,000.00	\$11,000.00	\$92,500.00	\$11,000.00
Value of Recovered Stolen Property	\$625.00	\$0.00	\$625.00	\$0.00
Value of Recovered Property	\$25.00	\$0.00	\$25.00	\$0.00
Value of Recovered Narcotics	\$8,460.00	\$3,030.00	\$17,075.00	\$11,255.00

SO/jj

Approved for Consideration:


Kris Kolluri
Executive Director

Respectfully submitted,


Major Sean O'Connor
Troop D Commander

**New Jersey Turnpike Authority
Financial Summary
For the Two Months Ended February 28, 2026**

	Actual YTD February	YTD Budget February	2026 Annual Budget
Total Revenue	\$ 401,374,000	\$ 405,600,000	\$ 2,763,000,000
Operating Expenses	123,902,000	132,876,000	813,200,000
Net Revenue	\$ 277,472,000	\$ 272,724,000	\$ 1,949,800,000
Debt Service Requirements - Net	160,875,000	160,875,000	965,250,000
Maintenance Reserve Fund	40,833,000	40,833,000	245,000,000
Special Reserve Fund	9,767,000	9,767,000	58,600,000
Debt Service Coverage	1.72	1.70	2.02
Total Requirements Coverage	1.31	1.29	1.54

The following un-audited results are for the two months ended February 28, 2026.¹ Based upon these results, revenues will be sufficient to satisfy the requirements of the Authority's Bond Resolution. For the twelve months ending December 31, 2026, the Authority is projected to have a debt service coverage ratio of 2.02 and a total requirements coverage ratio of 1.54.

The Authority's total revenue for the two months ended February 28, 2026, was \$401,374,000, which is \$4,226,000, or 1.0% below the 2026 year-to-date budget. Toll revenue was \$331,961,000, which is \$11,439,000, or 3.3%, below the 2026 year-to-date budget. Toll revenue was below budget due to the impact of five snow-related weather events, including two declared State of Emergencies. Gas prices averaged \$0.21/gallon lower in 2026 compared to the same period in 2025, and when compared to January 2026, gas prices in February increased \$0.06/gallon. Investment income was \$3,224,000, or 22.9%, above budget due to higher invested balances. Fees were \$2,479,000, or 9.5% above the budget, due to a change in projected trends.

For the two months ended February 28, 2026, toll transactions on the New Jersey Turnpike decreased 3.2% and toll revenue decreased 0.7% compared to the same period in 2025. The decrease in toll transactions and revenue is primarily attributable to severe winter weather. 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 0.5% increase in traffic and a 2.6% increase in revenue as compared to the prior year. The actual results for the two months ended February 28, 2026, were below both CDM Smith's traffic and toll revenue projections. Through February 2026, the E-ZPass usage rate on the New Jersey Turnpike was 93.9%, an increase from 93.6% for the same period in 2025.

For the two months ended February 28, 2026, toll transactions on the Garden State Parkway decreased 2.5%, while toll revenue increased 0.8% 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 2.3% increase in traffic and a 4.6% increase in revenue as compared to the prior year; however, actual results for the two months fell short of both traffic and revenue projections. Through February 2026, the E-ZPass usage rate on the Garden State Parkway was 92.5%, an increase from 91.9% for the same period in 2025.

Operating expenses for the two months ended February 28, 2026, was approximately \$123,902,000, which is \$8,974,000 or 6.8% below the year-to-date budget. The Authority's operating expenses through February were below budget, mainly due to lower salaries from existing vacancies. This was partially offset by higher costs for state police troopers. The Authority spent a total of \$44,956,000 on snow and severe weather costs in 2026, with \$12,337,000 spent from the operating expense budget and an additional \$32,619,000 spent from the General Reserve Fund. All snow and severe weather costs are considered operating expenses and paid from the Revenue Fund, except for extraordinary weather events, which are charged to the General Reserve Fund. New Jersey had two declared State of Emergency events as of February 2026. When excluding snow/severe weather costs and its budget, operating expenses for the two months are 6.6% below budget for 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 two months ended February 28, 2026, Debt Service totaled \$171,376,000, which meets the budget. Debt service through February included \$102,708,000 in interest payments and \$68,668,000 in principal payments. Net debt service (funded from revenue, net of capitalized interest) was \$160,875,000 for the two 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.

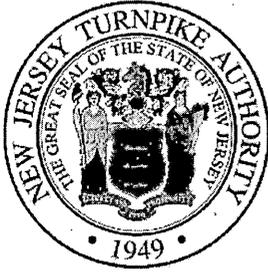
¹ These are un-audited results. Amounts and categories of revenue and expenses may change when audited.

**Financial Summary
For the Two Months Ended February 28, 2026**

The General Reserve Fund includes all contractual payments subordinate to bondholders and expenditures for any other corporate purpose. The General Reserve Fund spending totaled \$134,665,000 for the two months ended February 28, 2026, which was \$17,236,000, or 14.7% above the year-to-date budget due to State of Emergency snow events in January and February 2026. Spending consisted primarily of \$82,474,000 for the New State Transportation Funding Agreement, \$32,620,000 for Extraordinary Events, and \$3,667,000 for Transportation Trust Fund. Also included are \$8,382,000 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 two months ended February 28, 2026, total expenditures were approximately \$22,939,000, which was 44.3% of the 2026 year-to-date spending budget. Expenditures included \$2,811,000 for TPK Bridge Repairs along Mileposts 0-92 PHM, \$1,430,000 for Major Sign and Safety OPS (2024), and \$1,134,000 for TPK Pavement Resurfacing across Various Locations (2024). In addition to these expenditures, there are open commitments totaling approximately \$403,451,000.

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 two months ended February 28, 2026, total expenditures were approximately \$31,727,000, which was 31.2% of the 2026 year-to-date spending budget. Total expenditures include \$4,146,000 for TPK Interchange 17 Ramp Bridge Replacements, \$3,196,000 for Roadway Improvements along Mileposts 97.1-98; 102-104.5, and \$2,606,000 for TPK Deck Rehabilitation along Mileposts E113.0-E115.21. In addition to these expenditures, there are open commitments totaling approximately \$1,721,023,000.



**Resolution of the
New Jersey Turnpike Authority**

*Chair Francis K. O'Connor
March 24, 2026*

WHEREAS New Jersey Department of Transportation Commissioner Francis K. O'Connor was appointed Chair of the New Jersey Turnpike Authority Board of Commissioners by Governor Philip D. Murphy in February 2024; and

WHEREAS that appointment brought Mr. O'Connor back to the agency where his career in transportation had begun four decades earlier as a Toll Collector on the New Jersey Turnpike; and

WHEREAS Mr. O'Connor credits the days he spent collecting tolls on the New Jersey Turnpike for teaching him lessons about customer service that he carried through his distinguished career; and

WHEREAS, that career encompassed 16 years at the New Jersey Turnpike Authority, where he advanced through positions in Tolls, Finance, Internal Audit, and Electronic Tolling, and 24 years in the private sector, where his services were sought after by transportation agencies because of his deep understanding of electronic tolling, interoperability, and other key topics in transportation; and

WHEREAS, Mr. O'Connor used the vast knowledge and skill he acquired during that distinguished career and the lessons he learned along the way to the benefit of customers of the New Jersey Turnpike Authority and, indeed, all New Jersey residents; and

WHEREAS Mr. O'Connor kept safety at the center of every decision he made as Chair of the Turnpike Authority and demonstrated his commitment to that cause by leading the Target Zero Commission, a body with the ambitious goal of eliminating roadway fatalities and serious injuries by 2040; and

WHEREAS Mr. O'Connor was a friendly and approachable leader whose presence will be missed.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the New Jersey Turnpike Authority do hereby recognize and acknowledge the many important contributions of Francis K. O'Connor, express their thanks and appreciation for his incisive, skillful leadership, and wish him great success as he embarks on a new adventure.

BE IT FURTHER RESOLVED that this Resolution shall be recorded in the minutes of the New Jersey Turnpike Authority and a copy shall be presented to Mr. O'Connor.

<hr/> Priya Jain Chair	<hr/> Ulises E. Diaz Vice Chair	<hr/> Michael R. DuPont Treasurer	<hr/> Ronald Gravino Commissioner
<hr/> Raphael Salermo Commissioner	<hr/> Francisco Maldonado-Ramirez Commissioner	<hr/> John Wisniewski Commissioner	<hr/> Kris Kolluri Executive Director