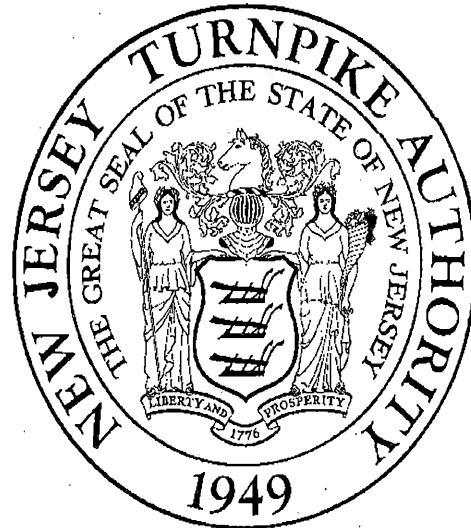


*“This is the agenda, to the extent known, for the  
February 25, 2025 Board Meeting.*

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

*Updated 2/24/2025 9:22 p.m.*



# **AGENDA**

**Board Meeting**  
**NEW JERSEY TURNPIKE**  
**AUTHORITY**  
**February 25, 2025**

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

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY

February 25, 2025

9:00 A.M.

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

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: February 25, 2025

## **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: February 25, 2025

**HUMAN RESOURCES**

2025-02-023 Roster/Confirmation of Personnel Matters

**LAW**

2025-02-024 Authorization to Extend Lease Agreement with BRM Parkway Center, Inc., Ronson Road, Woodbridge, Middlesex County, New Jersey Turnpike Authority 1.47 Acres Adjacent to Block 367, Lot 1B  
Amount: \$484,000.00

In 1995, the New Jersey Highway Authority entered into a lease with BRM Parkway Center, Inc., ("Tenant") to lease 1.47 acres of Authority property adjacent to Block 367, Lot 1B, in Woodbridge Township, Middlesex County. This lease was for a five (5) year term, with the Tenant having the right to extend the lease for six (6) additional five (5) year terms. This agenda item seeks authorization for the Authority to extend the lease for the sixth and final extension period, at the request of the Tenant, at market value as determined by a current appraisal. Therefore, authorization is requested for the Executive Director to approve the sixth and final lease extension with the Tenant for an additional five (5) year term commencing March 1, 2025 and for the total value of \$484,000.00 over the duration of the term.

2025-02-025 Authorization to Settle Litigation in the Matter of Patrick Bay v. Michael Gould and the New Jersey Turnpike Authority  
R-192234  
Budget Code: 10-822-441043  
Amount: \$265,000.00

This personal injury matter stems from a motor vehicle collision that occurred on July 29, 2022. Plaintiff Patrick Bay alleges while waiting in traffic to exit onto the Garden State Parkway, he was injured due to a rear collision with a State Police Trooper Michael Gould. As a result of the accident, Bay suffered significant injuries, which involved surgical intervention. Outside counsel recommends settlement in the amount of \$265,000.00 to resolve Plaintiff's claims derived from this accident.

2025-02-026 Authorization to Settle Formal Workers' Compensation Matter – Brian Snyder v. New Jersey Turnpike Authority  
Budget Code: 10-870-405070  
Amount: \$147,893.00

**ENGINEERING**

COMPETITIVE PROCUREMENTS

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

2025-02-027 Recommendation to Award Contract No. T200.693  
New Jersey Turnpike  
**Daidone Electric, Inc.**  
Roadway Lighting Improvements at Turnpike Interchange No. 14  
R-191802, Budget Code: 5000040008  
Amount: \$8,564,000.00

This contract, managed by the Operations Department, will involve replacing luminaires and electrical wiring cable at the New Jersey Turnpike Interchange No. 14 in the City of Newark, Essex County, New Jersey. All work is expected to be substantially completed by April 2026.

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: February 25, 2025

2025-02-028 **Recommendation to Award Contract No. A200.852**

New Jersey Turnpike and Garden State Parkway

**PKF-Mark III, Inc.**

Immediate and Scheduled Electrical Repairs

RM-191351, Budget Code: 0390040011

Amount: \$6,000,000.00

This contract, managed by the Operations Department, will involve immediate and scheduled repairs and improvements to electrical systems, facilities and roadway lighting within the Authority right-of-way between Milepost 0 and Milepost 122, including the Pearl Harbor Memorial Turnpike Extension and the Newark Bay-Hudson County Extension along the New Jersey Turnpike and Milepost 0 to Milepost 172.4 along the Garden State Parkway inclusive in Salem, Gloucester, Camden, Burlington, Mercer, Middlesex, Union, Hudson, Essex, Bergen, Cape May, Atlantic, Ocean, Monmouth, and Passaic Counties, New Jersey. The work will be as directed by the Engineer by work orders with approximate quantities for a period of 2 years from the date of Notice of Award and shall terminate on the date 2 years after the date of the Notice of Award. The Engineer will have 2 one-year options to extend the contract.

2025-02-029 **Recommendation to Award Contract No. P500.705**

Garden State Parkway

**Hall Building Corp.**

Construction of Traffic Management Center Building Annex  
and Related Site Improvements

R-190717, Budget Code: 5000012000

Amount: \$22,092,898.70

This contract will provide for the redevelopment of the Statewide Traffic Management Site, including the demolition of the Administration Building, demolition of the Motor Pool Building, and construction of the Traffic Management Center Building Annex. All work is expected to be substantially completed by December 2026.

2025-02-030 **Recommendation to Award Contract No. T900.856**

New Jersey Turnpike

**Joseph M. Sanzari, Inc.**

On-Call Tasks for Newark Bay-Hudson County Extension Improvements Program

RM-192409, Budget Code: Various Funding Sources

Amount: \$4,000,000.00

This contract will provide immediate and scheduled repairs from Milepost N0.0 to N8.1 of the Newark Bay-Hudson County Extension, or as needed to support the Newark Bay-Hudson County Extension Improvements Program. The immediate and scheduled repairs will be as directed by the Engineer, by work orders for a period of two years with an option for two one-year extensions at the sole discretion of the Authority.

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

2025-02-031 **Recommendation to Issue Order for Professional Services No. P4028**

Garden State Parkway

**Gannett Fleming, Inc.**

Supervision of Construction Services for Contract No. P500.705

Construction of Traffic Management Center Building Annex and Related Site  
Improvements

R-190719, Budget Code: 5000012000

Amount: \$1,950,000.00

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: February 25, 2025

This OPS will provide supervision of construction services for Contract No. P500.705, Construction of Traffic Management Center Building Annex and Related Site Improvements. These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

2025-02-032 **Recommendation to Issue Order for Professional Services Nos. A4128, A4129 and T4130**

New Jersey Turnpike and Garden State Parkway  
**Van Cleef Engineering Associates, LLC (OPS No. A4128)**  
**ATANE Engineers, Architects and Land Surveyors, P.C. (OPS No. A4129)**  
**Greenman-Pedersen, Inc. (OPS No. T4130)**

Order for Professional Services No. A4128  
2025-2028 Inspection Services for the New Jersey Turnpike Authority Bridge Inspection Program, Major Bridges - Group 1  
R-191843, Budget Code: 010-850-445900  
Funding Allocation:     \$1,050,000.00 FY 2025  
                                  \$1,180,000.00 FY 2026  
                                  \$1,300,000.00 FY 2027  
                                  \$1,170,000.00 FY 2028  
                                  \$ 300,000.00 FY 2029  
Total Amount:             \$5,000,000.00

And

Order for Professional Services No. A4129  
2025-2028 Inspection Services for the New Jersey Turnpike Authority Bridge Inspection Program, Major Bridges - Group 2  
R-191845, Budget Code: 010-850-445900  
Funding Allocation:     \$1,200,000.00 FY 2025  
                                  \$1,430,000.00 FY 2026  
                                  \$1,050,000.00 FY 2027  
                                  \$1,150,000.00 FY 2028  
                                  \$ 270,000.00 FY 2029  
Total Amount:             \$5,100,000.00

And

Order for Professional Services No. T4130  
2025-2028 Inspection Services for the New Jersey Turnpike Authority Bridge Inspection Program, Major Bridges - Group 3  
R-191846, Budget Code: 010-850-445900  
Funding Allocation:     \$1,155,000.00 FY 2025  
                                  \$1,180,000.00 FY 2026  
                                  \$1,200,000.00 FY 2027  
                                  \$1,365,000.00 FY 2028  
                                  \$ 435,000.00 FY 2029  
Total Amount:             \$5,335,000.00

Through this single procurement process the Authority will select three consultants to furnish engineering services for Major bridge inspections on the New Jersey Turnpike and Garden State Parkway.

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: February 25, 2025

The engineering services are for two cycles of biennial inspections associated with: OPS No. A4128, 12 major bridges located in the central/southern region of both the Turnpike and Parkway; OPS No. A4129, 11 major bridges located in the central/northern region of both the Turnpike and Parkway; and OPS No. T4130, 14 major bridges located in the northern region of the Turnpike. The OPSs include FHWA Structure Inventory and Appraisal (SI&A) Form updates, FHWA National Bridge Element (NBE) Level Inspection updates, FHWA Element Level Inspection, data collection and preparation of bridge inspection reports.

2025-02-033 **Recommendation to Issue Order for Professional Services Nos. T4200 and T4201**

New Jersey Turnpike  
**Jacobs Engineering Group Inc. (OPS No. T4200)**  
**STV Incorporated (OPS No. T4201)**

Order for Professional Services No. T4200  
Design Services for Contract No. T100.832  
Replacement of Five (5) Turnpike Structures, Milepost 4.89 to 11.50  
R-191847, Budget Code: 5000056310  
Amount: \$11,950,000.00

And

Order for Professional Services No. T4201  
Design Services for Contract No. T100.834  
Replacement of Five (5) Turnpike Structures, Milepost 17.89 to 24.03  
R-191848, Budget Code: 5000056310  
Amount: \$12,300,000.00

Through this single procurement process, the Authority will select two consultants to furnish design services and prepare construction contract documents for the full replacement of ten (10) overpass structures on the New Jersey Turnpike (5 bridges for each contract).

The design services associated with OPS No. T4200 will provide final design services, preparation of construction contract documents and other related work for the full replacement of Structure Nos. 4.89, 5.73, 9.14, 11.38, and 11.50. The design services associated with OPS No. T4201 will provide final design services, preparation of construction contract documents and other related work for the full replacement of Structure Nos. 17.98, 20.47, 22.81, 23.12, and 24.03.

2025-02-034 **Recommendation to Issue Supplement A to Order for Professional Services No.**

**P3815**  
Garden State Parkway  
**Dresdner Robin Environmental Management, Inc.**  
Environmental Compliance Services at the Atlantic City, Forked River, Monmouth and Cheesequake Service Areas  
R-191849, Budget Code: 010-00-850-446050  
Original OPS Amount: \$1,135,000.00  
Amount of Supplement A: \$ 370,000.00  
Revised OPS Amount: \$1,505,000.00

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: February 25, 2025

Supplement A will provide for extended environmental compliance services required due to additional effort put forth to support the Service Area Reconstruction Program completed at the NJTA Cheesequake (now Bon Jovi) Service Area, increased frequency of ground water sampling events at all four project sites to comply with the upcoming New Jersey Department of Environmental Protection remedial action timeframes, as well as additional out-of-scope coordination and reporting associated with the Atlantic City and Forked River Service Areas in accordance with NJDEP requirements.

**C. MISCELLANEOUS**

2025-02-035 **Recommendation to Ratify Change Order for Contract No. P100.476**

Garden State Parkway

**IEW Construction Group Inc.**

Superstructure Replacement and Widening of Bridge No. 158.2,  
GSP Bridge Over Passaic River, US Route 46, and River Drive  
R-191850, Budget Code: 39200019

Current Contract Amount: \$103,510,514.97

Amount of Change Order: \$ 9,040,000.00

Revised Contract Amount: \$112,550,514.97

Contract No P100.476 was awarded to IEW Construction Group Inc. at the August 31, 2021 Commission Meeting. This contract provides for the superstructure replacement and widening of Parkway Str. No. 158.2 (Major bridge). This Type 3 Change Order is necessary to increase the authorized amount from the current value of \$103,510,514.97 to \$112,550,514.97 to compensate the contractor for unanticipated additional costs associated with the construction and demolition of the temporary structure, one-way, Acrow Bridge and construction access trestle spanning the Passaic River.

**NON-COMPETITIVE PROCUREMENTS**

2025-02-036 **Authorization to Purchase Riparian Mitigation Credits – Agreement No. 221-24**

Garden State Parkway

**GV Oradell, LLC**

Purchase Riparian Mitigation Credits for  
Contract No. P200.670, Culvert Repairs Milepost 164 to 172  
R-191854, Budget Code: 5000010015

Amount: \$300,000.00

This Agreement will provide for the purchase of riparian mitigation credits to mitigate for an anticipated 0.164 acres of riparian zone impacted by improvements proposed for Construction Contract No. P200.670. The Oradell Reservoir Mitigation Bank, owned and operated by GV Oradell, LLC, was verified by the New Jersey Department of Environmental Protection to be the only bank within the project's watershed that offers riparian credits. Procurement will be a sole source, pursuant to the Authority's regulations.

**D. REPORTS**

2025-02-037 **Acknowledge Reports of Engineering Expenditures Under Delegated Authority**

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

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: February 25, 2025

**PROCUREMENT AND MATERIALS MANAGEMENT**  
**COMPETITIVE PROCUREMENTS**

**A. PUBLIC BIDS**

2025-02-038 **Traffic Cones**  
**Atlas Flasher & Supply Co.**  
RM-189353 (Inventory/Operations)  
Budget Code: Various  
Amount: \$165,000.00

Under this contract, Atlas Flasher & Supply Co. will supply 36" Traffic Cones which are stocked in Inventory. These cones are used on both Roadways by several departments as needed for lane and road closings and are vital to the safety of both patrons and employees.

2025-02-039 **Sand, Stone, Rip Rap, and Screened Topsoil-Rebid**  
**Herman's Trucking & Recycling**  
RM-190087 (Operations)  
Budget Code: 010 00 520 431010  
Amount: \$102,892.90

Under this contract, Herman's Trucking & Recycling will provide Sand, Stone, Rip Rap and Screened Topsoil for five (5) delivery areas on both Roadways. Bidders were required to quote unit and total prices for 15-line items for each location and could bid on any or all areas.

2025-02-040 **Automotive Hydraulic Lift Parts, Repairs, and Inspections**  
**Samuel A. Ross Automotive Equipment Specialist, Inc.**  
RM-190086 (Operations)  
Budget Code: 010 01 540 466010  
                  010 02 540 466010  
Amount: \$117,450.00 (1-Year Contract)

Under this contract, Samuel A. Ross Automotive Equipment Specialist, Inc. will provide the necessary labor, equipment and parts to perform repairs, as well as annual safety inspections of the various makes and models of automotive hydraulic lifting equipment located at maintenance district garages on both Roadways. The Authority currently has 103 hydraulic lifts in use. Bidders were required to provide an hourly rate for repair work as well as a discount off the manufacturers' list prices for several makes of lifting equipment. Bidders were also required to provide a per lift price for annual safety inspections.

2025-02-041 **Disposal of Sanitary Waste**  
**Russell Reid Waste Hauling and Disposal Service Co., Inc.**  
RM-190498 (Operations)  
Budget Code: 010 00 585 446010  
Amount: \$146,530.00 (2-Year Contract)

Under this contract, Russell Reid Waste Hauling and Disposal Services Co., Inc. will remove and transport sewage waste from Authority septic systems and sludge tanks to facilities permitted to accept, store and treat such waste. Additionally, the vendor is required to provide pressurized water jet cleaning services as requested. Bidders were required to bid an hourly rate for various services, and a per gallon rate for the pumping of various materials.

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: February 25, 2025

**B. STATE/GOVERNMENT CONTRACTS**

2025-02-042 **Accelion Kiteworks Software License Renewal**  
**Insight Public Sector, Inc.**  
R-191636 (Information Technology Services)  
Budget Code: 010 00 830 121020  
State Contract No. 20-TELE-01512 expiring 05/24/2026  
Amount: \$362,049.63

Under this contract, Insight Public Sector, Inc. will provide the Authority with software licenses for Accelion Kiteworks. Kiteworks allows the Authority to electronically share large files with internal personnel and external entities. This renewal is for a total of 1,304 user licenses to cover the period from 03/01/2025 to 02/28/2026 and is available under State Contract No. 20-TELE-01512 expiring 05/24/2026.

2025-02-043 **Cisco Smartnet Services (Ratification)**  
**ePlus Technology, Inc.**  
RM-190659 (Information Technology Services)  
Budget Code: 010 00 830 466010  
GSA Contract No. GS-35F-0511T expiring 06/26/2027  
Amount: \$578,014.17 (3-year contract)

At the December 17, 2024 Board of Commissioner's Meeting, ePlus Technology, Inc. was awarded a contract pertaining to the Cisco IE3400 switches, under State Contract No. M-7000/21-TELE-01506, for Cisco SmartNet Services for three (3) years. The Cisco IE3400 switches provide network connectivity to all VMS locations, and the contract will provide 24/7 support services for these switches. Subsequently, the Authority was informed by the vendor that these services for the Cisco IE3400 switches cannot be procured under State Contract and must be procured under GSA Contract No. GS-35F-0511T expiring 06/26/2027.

**C. SOLE SOURCE**

2025-02-044 **Roadway Weather Information System (RWIS) Wx Horizon Pro**  
**Vaisala, Inc.**  
RM-191586 (Information Technology Services)  
Budget Code: 010 00 830 121020  
Amount: \$147,000.00

Under this contract, Vaisala, Inc. will provide the Authority with RWIS Wx Horizon Pro software that incorporates advanced environmental sensing technology, pavement monitoring sensors and the web based Wx Horizon data monitoring and management platform. The current monitoring service, Navigator, will no longer be supported and is being replaced with Wx Horizon Pro. This software will be utilized to monitor and manage the Authority's RWIS devices. The contract term will be for three years, with three annual payments of \$49,000.00, totaling \$147,000.00.

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: February 25, 2025

**GENERAL BUSINESS**

- 2025-02-045    **Volume and Crash Synopses**  
Garden State Parkway and New Jersey Turnpike: Period 01/01/2025 through 1/31/2025;  
with 2024-2025 Yearly Comparisons through January 2025.
- 2025-02-046    **Recommendation to Authorize 2025 Assessments to First Aid Squads and Fire  
Departments Providing Services on the New Jersey Turnpike and Garden State  
Parkway**  
For the Period January 1, 2025, through December 31, 2025  
Budget Code: 010-710-442060  
Amount: \$575,000.00  
  
Recommendation to authorize the Authority to work with the First Aid Squads and Fire  
Departments who provide services to our patrons on the New Jersey Turnpike and  
Garden State Parkway in 2025.
- 2025-02-047    **New Jersey State Police Troop D Activity Reports**  
For January 2025, with 2024-2025 Yearly Comparisons.
- 2025-02-048    **Financial Summary for One (1) month ended January 31, 2025**

**Law**



# New Jersey Turnpike Authority

## MEMORANDUM

February 10, 2025

TO: James D. Carone  
Executive Director

FROM: Thomas F. Holl  
Director of Law

RE: Authorization to Extend Lease Agreement with BRM Parkway Center, Inc.  
Ronson Road Woodbridge, Middlesex County  
New Jersey Turnpike Authority 1.47 Acres Adjacent to Block 367, Lot 1B  
Amount \$484,000.00

The New Jersey Turnpike Authority ("Authority") leases 1.47 acres of Authority property adjacent to Block 367, Lot 1B in Woodbridge Township, Middlesex County (the "Property") to BRM Parkway Center, Inc. ("Tenant"). The lease was for a five (5) year term beginning March 1, 1995, with the Tenant having the right to extend the lease for six (6) additional five (5) year terms at the fair market value existing at the time of the exercise of the renewal option as determined by a concurrent appraisal.

The Tenant has renewed the lease continuously since the expiration of the initial term and has requested to exercise the final optional five (5) year extension period, effective March 1, 2025 through February 28, 2030. The Authority has had an appraisal prepared by Integra Realty Resources, the Authority's Real Estate Professional, which has determined that the fair market value for the renewal term is \$96,800.00 per year, commencing March 1, 2025, or \$484,000.00 in the aggregate over the five (5) year term.

Accordingly, it is recommended that the Executive Director be authorized to extend the lease for the Property with the Tenant in accordance with the terms set forth above. It is further recommended that the Commissioners authorize the Executive Director to execute any such other documents and take any such other actions as are deemed necessary to effectuate the intent of this authorization.

Thomas F. Holl  
Director of Law

CERTIFIED FOR CONSIDERATION:

James D. Carone  
Executive Director



# New Jersey Turnpike Authority

## MEMORANDUM

February 10, 2025

TO: James D. Carone  
Executive Director

FROM: Thomas F. Holl  
Director of Law

RE: Authorization to Settle Litigation in the Matter of Patrick Bay v. Michael Gould and the New Jersey Turnpike Authority (ESX-L-845-23)  
Budget Code: 10-822-441043  
Amount: \$265,000.00

This matter is a personal injury lawsuit filed against New Jersey State Trooper Michael Gould and the Authority as a result of a motor vehicle collision that occurred on July 29, 2022, while waiting in traffic exiting Route 78 East onto on the Garden State Parkway near milepost 52.4 in Union Township, New Jersey.

The parties attended court-ordered arbitration on September 10, 2024, which resulted in an award to Plaintiff of \$300,000.00 in damages. Following additional settlement discussions, the parties have reached an agreement in principle and Authority Counsel recommends settlement in the amount of \$265,000.00, subject to approval by the Board of Commissioners.

The Law Department has reviewed the matter and concurs with Authority Counsel's recommendation. 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

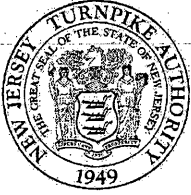
CERTIFIED FOR CONSIDERATION:

James D. Carone  
Executive Director

MONIES AVAILABLE:

Michael Gallarello  
Assistant Comptroller

63-102-HA (Rev.4T)



# New Jersey Turnpike Authority

## Memorandum

DATE: January 23, 2025

MEMORANDUM TO: James D. Carone  
Executive Director

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

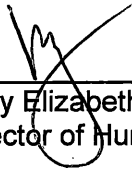
Petitioner Brian Snyder is a Parkway Division Maintenance Person 2, hired in October 2012. This settlement request will resolve a formal Claim Petition filed in 2022.

The petitioner is represented by the Law Offices of Lomurro, Munson, Comer, Brown & Schottland, LLC located in Freehold NJ. The Authority is defended by Special Counsel Andrew Piniak, Esq. of Dilworth Paxson LLP located in Freehold NJ. The matter is venued in the district office of Toms River Workers' Compensation Court before The Honorable Mary Casey.

The total settlement award is \$147,893.00.


The Law Department has reviewed this matter and agrees with the recommendation of the Special Counsel, the Authority's third-party workers' compensation administrator and the Authority's Benefits Manager. Authorization is, therefore, requested to allow Special Counsel to settle this matter for the sum of **\$147,893.00**.

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

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

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

CERTIFIED FOR CONSIDERATION:

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

MONIES AVAILABLE:

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

# Engineering

## ENGINEERING AGENDA FOR THE FEBRUARY 25, 2025 COMMISSION MEETING

| Comments                           | Note     | Agenda Item # | Company Name<br>Item Description   | Authorized Amount      |
|------------------------------------|----------|---------------|--|------------------------|
| <b>COMPETITIVE PROCUREMENT</b>     |          |               |  |                        |
| <b>AWARD OF CONTRACTS</b>          |          |               |  |                        |
|                                    | F        | 027           | Recommendation to Award Contract No. T200.693<br><b>Daidone Electric, Inc.</b><br>Roadway Lighting Improvements at Turnpike Interchange No. 14   | \$8,564,000.00         |
|                                    | FS       | 028           | Recommendation to Award Contract No. A200.852<br><b>PKF-Mark III, Inc.</b><br>Immediate and Scheduled Electrical Repairs   | \$6,000,000.00         |
|                                    | F        | 029           | Recommendation to Award Contract No. P500.705<br><b>Hall Building Corp.</b><br>Construction of Traffic Management Center Building Annex and Related Site Improvements  | \$22,092,898.70        |
|                                    | FS       | 030           | Recommendation to Award Contract No. T900.856<br><b>Joseph M. Sanzari, Inc.</b><br>On-Call Tasks for Newark Bay-Hudson County Extension Improvements Program   | \$4,000,000.00         |
| <b>TOTAL NUMBER OF ITEMS</b>       | <b>4</b> |               |  | <b>\$40,656,898.70</b> |
| <b>PROFESSIONAL SERVICES (OPS)</b> |          |               |  |                        |
|                                    | F        | 031           | Recommendation to Issue Order for Professional Services No. P4028<br><b>Gannett Fleming, Inc.</b><br>Supervision of Construction Services for Contract No. P500.705<br>Construction of Traffic Management Center Building Annex and Related Site Improvements              | \$1,950,000.00         |
|                                    | F/FF     | 032           | Recommendation to Issue Order for Professional Services Nos.:<br><br><u>A4128</u><br><b>Van Cleef Engineering Associates, LLC</b><br>2025-2028 Inspection Services for the New Jersey Turnpike Authority Bridge Inspection Program Major Bridges - Group 1<br><u>A4129</u> | \$5,000,000.00         |
|                                    | F/FF     | 032           | <b>ATANE Engineers, Architects and Land Surveyors, P.C.</b><br>2025-2028 Inspection Services for the New Jersey Turnpike Authority Bridge Inspection Program Major Bridges - Group 2<br><u>T4130</u>   | \$5,100,000.00         |
|                                    | F/FF     | 032           | <b>Greenman-Pedersen, Inc.</b><br>2025-2028 Inspection Services for the New Jersey Turnpike Authority Bridge Inspection Program Major Bridges - Group 3  | \$5,335,000.00         |
|                                    | F        | 033           | Recommendation to Issue Order for Professional Services Nos.:<br><br><u>T4200</u><br><b>Jacobs Engineering Group Inc.</b><br>Design Services for Contract No. T100.832<br>Replacement of Five (5) Turnpike Structures Milepost 4.89 to 11.50<br><u>T4201</u>               | \$11,950,000.00        |
|                                    | F        | 033           | <b>STV Incorporated</b><br>Design Services for Contract No. T100.834<br>Replacement of Five (5) Turnpike Structures Milepost 17.89 to 24.03  | \$12,300,000.00        |
|                                    | F/FF     | 034           | Recommendation to Issue Supplement A to Order for Professional Services No. P3815<br><br><b>Dresdner Robin Environmental Management, Inc.</b><br>Environmental Compliance Services at the Atlantic City, Forked River, Monmouth and Cheesecake Service Areas               | \$370,000.00           |
| <b>TOTAL NUMBER OF ITEMS</b>       | <b>4</b> |               |  | <b>\$42,005,000.00</b> |

## ENGINEERING AGENDA FOR THE FEBRUARY 25, 2025 COMMISSION MEETING

| Comments  | Note      | Agenda Item # | Company Name<br>Item Description  | Authorized Amount      |
|---|-----------|---------------|---|------------------------|
| <b>MISCELLANEOUS</b>                                    |           |               |   |                        |
|   | F         | 035           | Recommendation to Ratify Change Order for Contract No. P100.476<br><br><b>IEW Construction Group Inc.</b><br>Superstructure Replacement and Widening of Bridge No. 158.2, GSP Bridge Over Passaic River, US Route 46, and River Drive | \$9,040,000.00         |
| <b>TOTAL NUMBER OF ITEMS</b>                            | <b>1</b>  |               |   | <b>\$9,040,000.00</b>  |
| <b>TOTAL COMPETITIVE PROCUREMENT CONTRACT ITEMS</b>     | <b>9</b>  |               | <b>TOTAL COMPETITIVE PROCUREMENT CONTRACTS</b>  | <b>\$91,701,898.70</b> |
| <b>NON-COMPETITIVE PROCUREMENT</b>                      |           |               |   |                        |
| <b>AWARD OF CONTRACTS</b>                               |           |               |   |                        |
|   | F         | 036           | Authorization to Purchase Riparian Mitigation Credits - Agreement No. 221-24<br><b>GV Oradell, LLC</b><br>Purchase Riparian Mitigation Credits for Contract No. P200.670, Culvert Repairs Milepost 164 to 172                         | \$300,000.00           |
| <b>TOTAL NUMBER OF ITEMS</b>                            | <b>1</b>  |               |   | <b>\$300,000.00</b>    |
| <b>TOTAL NON-COMPETITIVE PROCUREMENT CONTRACT ITEMS</b> | <b>1</b>  |               | <b>TOTAL NON-COMPETITIVE PROCUREMENT CONTRACTS</b>  | <b>\$300,000.00</b>    |
| <b>TOTAL ITEMS</b>                                      | <b>10</b> |               | <b>TOTAL ENGINEERING ITEMS</b>  | <b>\$92,001,898.70</b> |

**NOTE:  
BUDGET IMPACT**

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

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

APPROVED BY:



Thomas F. Hoil  
Director of Law

SUBMITTED BY:



Daniel L. Hesslein, Chief Engineer  
February 11, 2025

MONIES AVAILABLE:



Michael Gallarello, Assistant Comptroller

CERTIFIED FOR CONSIDERATION:



James D. Carone, Executive Director

COMMISSION MEETING DATE: February 25, 2025

|   |                 |
|---|-----------------|
| <b>Vendor Name (&amp; Location):</b>  |                 |
| Daidone Electric, Inc.<br>Newark, New Jersey  |                 |
| <b>Description:</b>   |                 |
| New Jersey Turnpike<br><br>Roadway Lighting Improvements at Turnpike Interchange No. 14 |                 |
| <b>PROCUREMENT TYPE:</b>  |                 |
| <input checked="" type="checkbox"/>   | Competitive     |
| <input type="checkbox"/>  | Non-Competitive |
| <b>SOLICITATION TYPE:</b>   |                 |
| <input checked="" type="checkbox"/>   | Bid             |
| <input type="checkbox"/>  | RFP             |
| <input type="checkbox"/>  | State Contract  |
| <input type="checkbox"/>  | Sole Source     |
| <input type="checkbox"/>  | Other           |

|   |   |
|---|---|
| <b>Number:</b> Contract No. T200.693  |   |
| <b>Total Amount:</b> \$ 8,564,000.00  |   |
| <b>Budget Code:</b><br>5000040008   |   |
| <b>Contract Term (Including Options, if any):</b>   |   |
| <b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital |   |
| <input type="checkbox"/>  | FS Funding subject to authorization through WRAF approval process.                                  |
| <input checked="" type="checkbox"/>   | F Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/>  | FF Future Funded  |
| <input type="checkbox"/>  | FP Subject to funding availability at the time of ordering.   |
| <b>Requesting Department:</b><br>Operations   |   |
| <b>Director/Manager:</b><br>Kevin Dunn, P.E., Director of Operations                                  |   |
| Publicly advertised in the Star Ledger and posted on the Authority's website on December 27, 2024.    |   |

This contract, managed by the Operations Department, will involve replacing luminaires and electrical wiring cable at the New Jersey Turnpike Interchange No. 14 in the City of Newark, Essex County, New Jersey. Additionally, it includes troubleshooting the roadway lighting previously completed under contract T200.508 at Interchange No. 14. All work is expected to be substantially completed by April 2026.

Three (3) bid proposals were received on January 24, 2025 for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal in the amount of \$8,564,000.00 may be compared to the Engineer's Estimate in the amount of \$8,936,213.25. The low bidder, Daidone Electric, Inc., has performed work for the Authority and is considered competent to complete this contract.

It is, therefore, recommended that Contract No. T200.693 be awarded to the low bidder, Daidone Electric, Inc. of Newark, New Jersey in the amount of \$8,564,000.00. 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

January 24, 2025


**TO: Kevin Dunn**  
Director of Operations

**RE: Contract No. T200.693**  
Roadway Lighting Improvements at Turnpike Interchange No. 14

On January 24, 2025 the following proposals were received:

- |                                       |                 |
|---------------------------------------|-----------------|
| 1. Daidone Electric, Inc., Newark, NJ | \$8,564,000.00  |
| 2. HBC Company Inc, Lodi, NJ          | \$10,209,325.00 |
| 3. PKF-Mark III, Inc., Newtown, PA    | \$10,960,000.00 |

The Engineer's Estimate for this Contract is \$8,936,213.25

  
David M. Siegel  
Manager, Contracts

TO: Kevin Dunn  
Director of Operations

RE: Contract No. T200.693  
Roadway Lighting Improvements at Turnpike Interchange No. 14

cc: Thomas F. Holl, Director of Law  
Michael Gallarello, Assistant Comptroller

On: Alex Lawrason, HNTB Corporation

- |                                       |                 |
|---------------------------------------|-----------------|
| 1. Daidone Electric, Inc., Newark, NJ | \$8,564,000.00  |
| 2. HBC Company Inc, Lodi, NJ          | \$10,209,325.00 |
| 3. PKF-Mark III, Inc., Newtown, PA    | \$10,960,000.00 |

The Engineer's Estimate for this Contract is \$8,936,213.25

  
David M. Siegel  
Manager, Contracts

TO: Kevin Dunn  
Director of Operations

RE: Contract No. T200.693  
Roadway Lighting Improvements at Turnpike Interchange No. 14

cc: Thomas F. Holl, Director of Law  
Michael Gallarello, Assistant Comptroller

On: Alex Lawrason, HNTB Corporation

- |                                       |                 |
|---------------------------------------|-----------------|
| 1. Daidone Electric, Inc., Newark, NJ | \$8,564,000.00  |
| 2. HBC Company Inc, Lodi, NJ          | \$10,209,325.00 |
| 3. PKF-Mark III, Inc., Newtown, PA    | \$10,960,000.00 |

**COMMISSION MEETING DATE:** February 25, 2025

|   |  |
|---|--|
| <b>Vendor Name (&amp; Location):</b><br>PKF-Mark III, Inc.<br>Newtown, Pennsylvania                                       |  |
| <b>Description:</b><br><br>New Jersey Turnpike and Garden State Parkway<br><br>Immediate and Scheduled Electrical Repairs |  |
| <b>PROCUREMENT TYPE:</b>  |  |
| <input checked="" type="checkbox"/> Competitive   | <input type="checkbox"/> Non-Competitive |
| <b>SOLICITATION TYPE:</b>   |  |
| <input checked="" type="checkbox"/> Bid   | <input type="checkbox"/> RFP             |
| <input type="checkbox"/> Sole Source  | <input type="checkbox"/> Other           |
| <input type="checkbox"/>  | <input type="checkbox"/> State Contract  |

|  |   |
|--|---|
| <b>Number:</b> Contract No. A200.852   |   |
| <b>Total Amount:</b> \$ 6,000,000.00   |   |
| <b>Budget Code:</b><br>0390040011  |   |
| <b>Contract Term (Including Options, if any):</b><br>Two (2) years with two (2), one (1) year options to renew |   |
| <b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital          |   |
| <input checked="" type="checkbox"/> FS   | Funding subject to authorization through WRAF approval process.                                   |
| <input type="checkbox"/> F   | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/> FF  | Future Funded   |
| <input type="checkbox"/> FP  | Subject to funding availability at the time of ordering.  |
| <b>Requesting Department:</b><br>Operations  |   |
| <b>Director/Manager:</b><br>Kevin Dunn, P.E., Director of Operations   |   |
| Publicly advertised in the Star Ledger and posted on the Authority's website on December 6, 2024.              |   |

This contract, managed by the Operations Department, will involve immediate and scheduled repairs and improvements to electrical systems, facilities and roadway lighting within the Authority right-of-way between Mile 0 and Mile 122, including the Pearl Harbor Memorial Extension and the Newark Bay-Hudson County Extension along the New Jersey Turnpike and Mile 0 to Mile 172.4 along the Garden State Parkway inclusive in Salem, Gloucester, Camden, Burlington, Mercer, Middlesex, Union, Hudson, Essex, Bergen, Cape May, Atlantic, Ocean, Monmouth, and Passaic Counties, New Jersey. The immediate and scheduled repairs will be as directed by the Engineer, via work orders, for a period of 2 years, with 2 one-year options to renew, and a total contract limit of \$6,000,000.00.

Three (3) bid proposals were received on January 9, 2025 for the above publicly advertised contract, as shown on the attached bid summary sheet. The lowest bid proposal from PKF-Mark III, Inc. of 16.94% is significantly lower than the Engineer's Estimate of 22.91%. These percentages represent a weighted average mark-up on the Contractor's time and materials cost of performing the work. The Operations Department has discussed the bid percentage with PKF-Mark III, Inc. and is satisfied that PKF-Mark III, Inc. can perform the contract with its percentage. The second lowest bid was 18.98%, which is 3.93% lower than the Engineer's Estimate. PKF-Mark III, Inc. has previously performed work for the Authority and is considered competent to complete this contract.

It is, therefore, recommended that Contract No. A200.852 be awarded to the low bidder, PKF-Mark III, Inc., of Newtown, Pennsylvania in an amount not to exceed \$6,000,000.00. 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

January 9, 2025

**TO:** Kevin Dunn  
Director of Operations

**RE:** Contract No. A200.852  
Immediate And Scheduled Electrical Repairs

On January 9, 2025, the following proposals were received:

|                                       | Total Bid |
|---------------------------------------|-----------|
| 1. PKF-Mark III, Inc., Newtown, PA    | 16.94%    |
| 2. Daidone Electric, Inc., Newark, NJ | 18.98%    |
| 3. HBC Company Inc, Lodi, NJ          | 28.45%    |

**TO:** The Engineer's Estimate for this Contract is 22.91%.

**RE:** Contract No. A200.852  
Immediate And Scheduled Electrical Repairs

  
**David M. Siegler**  
 Manager, Contracts

On January 9, 2025, the following proposals were received:

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

1. HBC Company Inc, Lodi, NJ

**TO:** The Engineer's Estimate for this Contract is 22.91%.

**RE:** Contract No. A200.852  
Immediate And Scheduled Electrical Repairs

On January 9, 2025, the following proposals were received:

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

1. HBC Company Inc, Lodi, NJ

COMMISSION MEETING DATE: February 25, 2025

|  |                 |
|--|-----------------|
| <b>Vendor Name (&amp; Location):</b>   |                 |
| Hall Building Corp.<br>Farmingdale, New Jersey   |                 |
| <b>Description:</b>  |                 |
| Garden State Parkway<br><br>Construction of Traffic Management Center Building Annex and Related Site Improvements |                 |
| <b>PROCUREMENT TYPE:</b>   |                 |
| <input checked="" type="checkbox"/>  | Competitive     |
| <input type="checkbox"/>   | Non-Competitive |
| <b>SOLICITATION TYPE:</b>  |                 |
| <input checked="" type="checkbox"/>  | Bid             |
| <input type="checkbox"/>   | RFP             |
| <input type="checkbox"/>   | State Contract  |
| <input type="checkbox"/>   | Sole Source     |
| <input type="checkbox"/>   | Other           |

|   |   |                                     |   |
|---|---|-------------------------------------|---|
| <b>Number:</b>  | Contract No. P500.705   |                                     |   |
| <b>Total Amount:</b>  | \$ 22,092,898.70  |                                     |   |
| <b>Budget Code:</b>   |   |                                     |   |
| 5000012000  |   |                                     |   |
| <b>Contract Term (Including Options, if any):</b>   |   |                                     |   |
|   |   |                                     |   |
| <b>Funding Source:</b>  | <input type="checkbox"/>  | Operating                           | <input checked="" type="checkbox"/>   |
|   |   | Capital                             |   |
| <b>FS</b>   | Funding subject to authorization through WRAF approval process. | <b>F</b>                            | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/>  |   | <input checked="" type="checkbox"/> |   |
| <b>FF</b>   | Future Funded   | <b>FP</b>                           | Subject to funding availability at the time of ordering.  |
| <input type="checkbox"/>  |   | <input type="checkbox"/>            |   |
| <b>Requesting Department:</b>   |   |                                     |   |
| Engineering   |   |                                     |   |
| <b>Director/Manager:</b>  |   |                                     |   |
| Daniel L. Hesslein, P.E., Chief Engineer  |   |                                     |   |
| Publicly advertised in the Star Ledger and posted on the Authority's website on October 22, 2024. |   |                                     |   |

This contract will provide for the redevelopment of the Statewide Traffic Management Site, including the demolition of the Administration Building, demolition of the Motor Pool Building, and construction of the Traffic Management Center Building Annex. All work is expected to be substantially completed by December 2026.

Four bid proposals were received on November 19, 2024, for the above publicly advertised contract, as shown on the attached bid summary sheet.

The purported low bidder was Alna Construction Corp. ("Alna"), with a bid in the amount of \$20,993,000.00. The Law Department has recommended rejection of that bid as unqualified, as Alna did not possess the required classification rating. The Contract's Advertisement for Proposals required that bidders "be prequalified under New Jersey Department of Property Management and Construction Classification C008 – General Construction and Rating Unlimited prior the receipt of bids." Alna possessed a Classification Rating of \$130,000,000.00, below the required threshold of "Unlimited."

The purported second lowest bidder was APS Contracting, Inc. ("APS"), with a bid in the amount of \$21,424,000.00. However, at the time that bids were received, APS possessed a Classification Rating of \$100,000,000.00 at the time of bid. As such, the Law Department has similarly recommended rejection of that bid as unqualified, as APS did not possess the required classification rating.

The third lowest bidder, Hall Building Corp., does possess the proper classification rating and has been deemed the lowest responsible bidder. They have performed work for the Authority and are considered competent to complete this contract. Their bid proposal, in the amount of \$22,092,898.70, may be compared to the Engineer's Estimate in the amount of \$24,429,557.00.

It is, therefore, recommended that Contract No. P500.705 be awarded to the low bidder, Hall Building Corp. of Farmingdale, New Jersey in the amount of \$22,092,898.70. 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

November 19, 2024

TO: Daniel L. Hesslein  
Acting Chief Engineer

RE: Contract No. P500.705  
Construction of TMC Building Annex  
and Related Site Improvements

On November 19, 2024 the following proposals were received:

- |  |                   |
|--|-------------------|
| 1. Alna Construction Corp., Secaucus, NJ | \$20,993,000.00 * |
| 2. APS Contracting, Inc., Paterson, NJ   | \$21,424,000.00 * |
| 3. Hall Building Corp., Farmingdale, NJ  | \$22,092,898.70   |
| 4. Dobco Inc., Wayne, NJ                 | \$26,790,590.00   |

The Engineer's Estimate for this Contract is \$24,429,557.00

TO: Daniel L. Hesslein  
Acting Chief Engineer

*David M. Siegler*

David M. Siegler  
Manager, Contracts

RE: Contract No. P500.705  
Construction of TMC Building Annex  
and Related Site Improvements

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

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

- \$20,993,000.00
- \$21,424,000.00
- \$22,092,898.70
- \$26,790,590.00

The Engineer's Estimate for this Contract is \$24,429,557.00

TO: Daniel L. Hesslein  
Acting Chief Engineer

*David M. Siegler*

David M. Siegler  
Manager, Contracts

RE: Contract No. P500.705  
Construction of TMC Building Annex  
and Related Site Improvements

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

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

- \$20,993,000.00
- \$21,424,000.00
- \$22,092,898.70
- \$26,790,590.00

**COMMISSION MEETING DATE:** February 25, 2025

|   |                 |
|---|-----------------|
| <b>Vendor Name (&amp; Location):</b>                                      |                 |
| Joseph M. Sanzari, Inc.<br>Hackensack, New Jersey                         |                 |
| <b>Description:</b>   |                 |
| New Jersey Turnpike   |                 |
| On-Call Tasks for Newark Bay-Hudson County Extension Improvements Program |                 |
| <b>PROCUREMENT TYPE:</b>  |                 |
| <input checked="" type="checkbox"/>                                       | Competitive     |
| <input type="checkbox"/>  | Non-Competitive |
| <b>SOLICITATION TYPE:</b>   |                 |
| <input checked="" type="checkbox"/>                                       | Bid             |
| <input type="checkbox"/>  | RFP             |
| <input type="checkbox"/>  | State Contract  |
| <input type="checkbox"/>  | Sole Source     |
| <input type="checkbox"/>  | Other           |

|   |   |
|---|---|
| <b>Number:</b> Contract No. T900.856  |   |
| <b>Total Amount:</b> \$ 4,000,000.00  |   |
| <b>Budget Code:</b>   |   |
| Various Funding Sources   |   |
| <b>Contract Term (Including Options, if any):</b>   |   |
| Two years with two one-year options to extend   |   |
| <b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital |   |
| <b>FS</b>   | Funding subject to authorization through WRAF approval process.                                   |
| <input checked="" type="checkbox"/>   | <input type="checkbox"/>  |
| <b>F</b>  | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/>  | <input type="checkbox"/>  |
| <b>FF</b>   | Future Funded   |
| <input type="checkbox"/>  | <input type="checkbox"/>  |
| <b>FP</b>   | Subject to funding availability at the time of ordering.  |
| <input type="checkbox"/>  | <input type="checkbox"/>  |
| <b>Requesting Department:</b>   |   |
| Engineering   |   |
| <b>Director/Manager:</b>  |   |
| Daniel L. Hesslein, P.E., Chief Engineer  |   |
| Publicly advertised in the Star Ledger and posted on the Authority's website on December 6, 2024.     |   |

The work performed under this contract consists of immediate and scheduled repairs from Milepost N0.0 to N8.1 of the Newark Bay-Hudson County Extension, or as needed to support the Newark Bay-Hudson County Extension Improvements Program. The immediate and scheduled repairs will be as directed by the Engineer, by work orders for a period of two years with an option for two one-year extensions at the sole discretion of the Authority.

Nine bid proposals were received on January 3, 2025 for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal of 3.95%, may be compared to the second low bid of 4.72%. The bids were significantly lower than the Engineer's Estimate of 10%, which is likely due to a competitive bidding environment. These percentages represent a weighted average mark-up on the Contractor's time and materials cost of performing the work. Joseph M. Sanzari, Inc. has previously performed work for the Authority on similar on-call contracts and is considered competent to complete this contract.

It is, therefore, recommended that Contract No. T900.856 be awarded to the lowest bidder, Joseph M. Sanzari, Inc. of Hackensack, New Jersey in an amount not to exceed \$4,000,000.00. 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

January 3, 2025

**TO:** Daniel L. Hesslein  
Chief Engineer

**RE:** Contract No. T900.856  
Construction of On-Call Tasks for  
Newark Bay-Hudson County Extension Improvements Program

On January 3, 2025, the following proposals were received:

|  | Total Bid |
|--|-----------|
| 1. Joseph M. Sanzari, Inc., Hackensack, NJ                 | 3.95%     |
| 2. Ferreira Construction Co. Inc., Branchburg, NJ          | 4.72%     |
| 3. Green Construction, Inc., South River, NJ               | 7.87%     |
| 4. IEW Construction Group Inc., Hamilton, NJ               | 9.98%     |
| 5. Sparwick Contracting, Inc., Lafayette, NJ               | 11.00%    |
| 6. Union Paving & Construction Co., Inc., Mountainside, NJ | 14.70%    |
| 7. Conti Civil, LLC, Edison, NJ                            | 14.90%    |
| 8. Montana Construction Corp Inc., Lodi, NJ                | 15.00%    |
| 9. Railroad Construction Co., Inc., Paterson, NJ           | 15.50%    |
| The Engineer's Estimate for this Contract is 10.00%.       |           |

  
**David M. Siegler**  
 Manager, Contracts

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

COMMISSION MEETING DATE: February 25, 2025

|  |                 |
|--|-----------------|
| <b>Vendor Name (&amp; Location):</b>   |                 |
| Gannett Fleming, Inc.<br>East Brunswick, New Jersey  |                 |
| <b>Description:</b>  |                 |
| Garden State Parkway   |                 |
| Supervision of Construction Services for<br>Contract No. P500.705<br>Construction of Traffic Management Center<br>Building Annex and Related Site Improvements |                 |
| <b>PROCUREMENT TYPE:</b>   |                 |
| <input checked="" type="checkbox"/>  | Competitive     |
| <input type="checkbox"/>   | Non-Competitive |
| <b>SOLICITATION TYPE:</b>  |                 |
| <input type="checkbox"/>   | Bid             |
| <input checked="" type="checkbox"/>  | RFP             |
| <input type="checkbox"/>   | State Contract  |
| <input type="checkbox"/>   | Sole Source     |
| <input type="checkbox"/>   | Other           |

|  |   |
|--|---|
| <b>Number:</b> Order for Professional Services No. P4028   |   |
| <b>Total Amount:</b> \$ 1,950,000.00   |   |
| <b>Budget Code:</b><br>5000012000  |   |
| <b>Contract Term (Including Options, if any):</b>  |   |
| <b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital      |   |
| <b>FS</b>  | Funding subject to authorization through WRAF approval process. |
| <input type="checkbox"/>   | <input checked="" type="checkbox"/>                             |
| <b>FF</b>  | Future Funded   |
| <input type="checkbox"/>   | <input type="checkbox"/>  |
| <b>F</b> Funds are available in the appropriate operating/capital budgets for the referenced procurements. |   |
| <b>FP</b> Subject to funding availability at the time of ordering.   |   |
| <b>Requesting Department:</b><br>Engineering   |   |
| <b>Director/Manager:</b><br>Daniel L. Hesslein, P.E., Chief Engineer                                       |   |
| Posted on the Authority's website on September 12, 2024  |   |

This Order for Professional Services will provide supervision of construction services for Contract No. P500.705, Construction of Traffic Management Center Building Annex and Related Site Improvements. 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 Project" based on the scope of work being clearly defined and not likely to change during the course of the project, and the cost not exceeding \$2,000,000.00. The solicitation for Expressions of Interest (EOIs) was posted on the Authority's website and forty-two (42) engineering firms were prequalified and eligible under Profile Code(s): B151, Construction Management, and B159, Building Construction & Renovations Inspection. Four firms submitted EOIs by the closing date of October 3, 2024.

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) Gannett Fleming, Inc.; 2) KS Engineers, P.C.; and 3) Tectonic Engineering Consultants, Geologists & Land Surveyors, DPC, Inc. The fee submitted by Gannett Fleming, Inc. has been reviewed, negotiated, and is considered to be fair and reasonable for the services to be provided.

It is, therefore, recommended that Order for Professional Services No. P4028 be issued to the firm of Gannett Fleming, Inc. of East Brunswick, New Jersey, in an amount not to exceed \$1,950,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.25 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: February 25, 2025

|  |  |
|--|--|
| <b>Vendor Name (&amp; Location):</b>   |  |
| Van Cleef Engineering Associates, LLC - Freehold, NJ<br>ATANE Engineers, Architects and Land Surveyors, P.C. - Edison, NJ<br>Greenman-Pedersen, Inc. - Bridgewater, NJ |  |
| <b>Description:</b>  |  |
| Garden State Parkway and New Jersey Turnpike   |  |
| Order for Professional Services No. A4128<br>2025-2028 Inspection Services for the New Jersey Turnpike Authority Bridge Inspection Program<br>Major Bridges – Group 1  |  |
| and  |  |
| Order for Professional Services No. A4129<br>2025-2028 Inspection Services for the New Jersey Turnpike Authority Bridge Inspection Program<br>Major Bridges – Group 2  |  |
| and  |  |
| Order for Professional Services No. T4130<br>2025-2028 Inspection Services for the New Jersey Turnpike Authority Bridge Inspection Program<br>Major Bridges – Group 3  |  |
| <b>PROCUREMENT TYPE:</b>   |  |
| <input checked="" type="checkbox"/> Competitive  | <input type="checkbox"/> Non-Competitive |
| <b>SOLICITATION TYPE:</b>  |  |
| <input type="checkbox"/> Bid   | <input checked="" type="checkbox"/> RFP  |
| <input type="checkbox"/> Sole Source   | <input type="checkbox"/> Other           |
| <input type="checkbox"/>   | <input type="checkbox"/> State Contract  |

|  |   |                                     |   |
|--|---|-------------------------------------|---|
| <b>Number:</b> Order for Professional Services No. A4128<br>Order for Professional Services No. A4129<br>Order for Professional Services No. T4130 |   |                                     |   |
| <b>Total Amount:</b> OPS No. A4128 - \$5,000,000.00<br>OPS No. A4129 - \$5,100,000.00<br>OPS No. T4130 - \$5,335,000.00                            |   |                                     |   |
| <b>Budget Code:</b><br>010-850-445900  |   |                                     |   |
| <b>Contract Term (Including Options, if any):</b>  |   |                                     |   |
| <b>Funding Source:</b> <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital  |   |                                     |   |
| FS   | Funding subject to authorization through WRAF approval process. | F                                   | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/>   |   | <input checked="" type="checkbox"/> |   |
| FF   | Future Funded   | FP                                  | Subject to funding availability at the time of ordering.  |
| <input checked="" type="checkbox"/>  |   | <input type="checkbox"/>            |   |
| <b>Requesting Department:</b>  |   |                                     |   |
| Engineering  |   |                                     |   |
| <b>Director/Manager:</b>   |   |                                     |   |
| Daniel L. Hesslein, P.E., Chief Engineer   |   |                                     |   |
| Posted on the Authority's website on November 15, 2024   |   |                                     |   |

Through this single procurement process, the Authority will select three consultants to furnish engineering services for bridge inspections on the New Jersey Turnpike and Garden State Parkway.

The engineering services are for two cycles of biennial inspections associated with: OPS No. A4128, 12 major bridges located in the central/southern region of both the Turnpike and Parkway; OPS No. A4129, 11 major bridges located in the central/northern region of both the Turnpike and Parkway; and OPS No. T4130, 14 major bridges located in the northern region of the Turnpike. The OPSs include FHWA Structure Inventory and Appraisal (SI&A) Form updates, FHWA National Bridge Element (NBE) Level Inspection updates, FHWA Element Level Inspection, data collection and preparation of bridge inspection reports.

These assignments are classified as "Complex Projects" since the scope of work is not clearly defined and likely to change during the course of the project, and the cost exceeds \$2,000,000.00. The Solicitation for Expressions of Interest (EOIs) was posted on the Authority's website and thirty-four (34) engineering firms were prequalified and eligible under Profile Code: D280C, Bridges – NBIS Program, Complex. Seven firms submitted EOIs by the closing date of December 5, 2024.

The scoring of the EOIs by the Review Committee resulted in the following order of ranking of the top four firms: 1) ATANE Engineers, Architects and Land Surveyors, P.C.; 2) WSP USA Inc.; 3) Van Cleef Engineering Associates, LLC; and 4) Greenman-Pedersen, Inc.

On January 7, 2025, Technical and sealed Fee Proposals were received from the top four firms. The Review Committee reviewed and evaluated each firm's Technical Proposal, and it was determined that oral presentations would not be required. Final scoring resulted in Greenman-Pedersen, Inc. being the highest technically ranked firm; ATANE Engineers, Architects and Land Surveyors, P.C. being the second highest technically ranked firm; and Van Cleef Engineering Associates, LLC being the third highest technically ranked firm. The Fee Proposal of the highest technically ranked firm, Greenman-Pedersen, Inc., for OPS No. T4130 (in accordance with the Solicitation for EOIs) was reviewed and resulted in acceptance of the original Fee Proposal amount. Subsequently, the Fee Proposal of the second highest technically ranked firm, ATANE Engineers, Architects and Land Surveyors, P.C., for OPS No. A4129 (in accordance with the Solicitation for EOIs) was reviewed and resulted in acceptance of the original Fee Proposal amount. Subsequently, the Fee Proposal of the third highest technically ranked firm, Van Cleef Engineering Associates, LLC, for OPS No. A4128 (in accordance with the Solicitation for EOIs) was reviewed and negotiated, which resulted in a revised Fee Proposal of \$5,000,000.00. All three fees are considered to be fair and reasonable for the services to be provided.

It is, therefore, recommended that Order for Professional Services No. A4128 be issued to the firm of Van Cleef Engineering Associates, LLC, of Freehold, New Jersey, not to exceed the amount of \$5,000,000.00 which is allocated as follows: \$1,050,000.00 for FY 2025; \$1,180,000.00 for FY 2026; \$1,300,000.00 for FY 2027; \$1,170,000.00 for FY 2028; and \$300,000.00 for FY 2029. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.62 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses.

It is further recommended that Order for Professional Services No. A4129 be issued to the firm of ATANE Engineers, Architects and Land Surveyors, P.C., of Edison, New Jersey, not to exceed the amount of \$5,100,000.00 which is allocated as follows: \$1,200,000.00 for FY 2025; \$1,430,000.00 for FY 2026; \$1,050,000.00 for FY 2027; \$1,150,000.00 for FY 2028; and \$270,000.00 for FY 2029. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.52 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses.

It is further recommended that Order for Professional Services No. T4130 be issued to the firm of Greenman-Pedersen, Inc., of Bridgewater, New Jersey, not to exceed the amount of \$5,335,000.00 which is allocated as follows: \$1,155,000.00 for FY 2025; \$1,180,000.00 for FY 2026; \$1,200,000.00 for FY 2027; \$1,365,000.00 for FY 2028; and \$435,000.00 for FY 2029. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.80 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 firms were 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: February 25, 2025

|  |                 |
|--|-----------------|
| <b>Vendor Name (&amp; Location):</b>   |                 |
| Jacobs Engineering Group Inc. - Morristown, NJ<br>STV Incorporated - Lawrenceville, NJ   |                 |
| <b>Description:</b>  |                 |
| New Jersey Turnpike  |                 |
| Order for Professional Services No. T4200<br>Design Services for Contract No. T100.832<br>Replacement of Five (5) Turnpike Structures<br>Milepost 4.89 to 11.50  |                 |
| and  |                 |
| Order for Professional Services No. T4201<br>Design Services for Contract No. T100.834<br>Replacement of Five (5) Turnpike Structures<br>Milepost 17.89 to 24.03 |                 |
| <b>PROCUREMENT TYPE:</b>   |                 |
| <input checked="" type="checkbox"/>  | Competitive     |
| <input type="checkbox"/>   | Non-Competitive |
| <b>SOLICITATION TYPE:</b>  |                 |
| <input type="checkbox"/>   | Bid             |
| <input checked="" type="checkbox"/>  | RFP             |
| <input type="checkbox"/>   | State Contract  |
| <input type="checkbox"/>   | Sole Source     |
| <input type="checkbox"/>   | Other           |

|   |   |
|---|---|
| <b>Number:</b> Order for Professional Services No. T4200<br>Order for Professional Services No. T4201 |   |
| <b>Total Amount:</b> OPS No. T4200 - \$11,950,000.00<br>OPS No. T4201 - \$12,300,000.00               |   |
| <b>Budget Code:</b><br>5000056310   |   |
| <b>Contract Term (Including Options, if any):</b>   |   |
| <b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital |   |
| <b>FS</b><br><input type="checkbox"/>   | Funding subject to authorization through WRAF approval process.                                   |
| <b>F</b><br><input checked="" type="checkbox"/>   | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <b>FF</b><br><input type="checkbox"/>   | Future Funded   |
| <b>FP</b><br><input type="checkbox"/>   | Subject to funding availability at the time of ordering.  |
| <b>Requesting Department:</b><br>Engineering  |   |
| <b>Director/Manager:</b><br>Daniel L. Hesslein, P.E., Chief Engineer                                  |   |
| Posted on the Authority's website on October 21, 2024   |   |

Through this single procurement process, the Authority will select two consultants to furnish design services and prepare construction contract documents for the full replacement of ten (10) overpass structures on the New Jersey Turnpike from Milepost 4.89 to 24.03, as part of the Interchanges 1 to 4 Capacity Enhancements Program.

The design services associated with OPS No. T4200 will provide final design services, preparation of construction contract documents and other related work for the full replacement of Structure Nos. 4.89, 5.73, 9.14, 11.38, and 11.50. The design services associated with OPS No. T4201 will provide final design services, preparation of construction contract documents and other related work for the full replacement of Structure Nos. 17.98, 20.47, 22.81, 23.12, and 24.03.

These assignments are classified as "Complex Projects" since the scopes of work are not clearly defined and likely to change during the course of the projects, and the cost of each exceeds \$2,000,000.00. The Solicitation for Expressions of Interest (EOIs) was posted on the Authority's website and thirty-eight (38) engineering firms were prequalified and eligible under Profile Codes: A090, Bridges: New; A091, Bridges: Widening and Modifications; and A251, Arterials Other Than Fully Controlled Access Highways. Seven (7) firms submitted EOIs by the closing date of November 12, 2024.

The scoring of the EOIs by the Review Committee resulted in the following order of ranking of the top three firms: 1) Jacobs Engineering Group Inc.; 2) STV Incorporated; and 3) Gannett Fleming, Inc. On December 18, 2024, Technical and sealed Fee Proposals were received from the top three firms. The Review Committee reviewed and evaluated each firm's Technical Proposal, and it was determined that oral presentations would not be required. Final scoring resulted in STV Incorporated being the highest ranked firm and Jacobs Engineering Group Inc. being the second ranked firm. The Fee Proposal of the highest technically ranked firm, STV Incorporated, for OPS No. T4201 (in accordance with the Solicitation for EOIs) was reviewed and negotiated, which resulted in a revised Fee Proposal of \$12,300,000.00.

Subsequently, the Fee Proposal of the second highest technically ranked firm, Jacobs Engineering Group Inc., for OPS No. T4200 (in accordance with the Solicitation for EOIs) was reviewed and negotiated, which resulted in a revised Fee Proposal of \$11,950,000.00. Both fees are considered to be fair and reasonable for the services to be provided.

It is, therefore, recommended that Order for Professional Services No. T4201 be issued to the firm of STV Incorporated, of Lawrenceville, New Jersey not to exceed the amount of \$12,300,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.58 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses.

It is further recommended that Order for Professional Services No. T4200 be issued to the firm of Jacobs Engineering Group Inc. of Morristown, New Jersey, not to exceed the amount of \$11,950,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.17 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 firms were 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: February 25, 2025

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|--|--|
| <b>Vendor Name (&amp; Location):</b>   |  |
| Dresdner Robin Environmental Management, Inc.<br>Jersey City, New Jersey                                     |  |
| <b>Description:</b>  |  |
| Garden State Parkway   |  |
| Environmental Compliance Services at the Atlantic City, Forked River, Monmouth and Cheesapeake Service Areas |  |
| <b>PROCUREMENT TYPE:</b>   |  |
| <input checked="" type="checkbox"/> Competitive  | <input type="checkbox"/> Non-Competitive |
| <b>SOLICITATION TYPE:</b>  |  |
| <input type="checkbox"/> Bid   | <input checked="" type="checkbox"/> RFP  |
| <input type="checkbox"/> Sole Source   | <input type="checkbox"/> State Contract  |
| <input type="checkbox"/>   | <input type="checkbox"/> Other           |

|   |   |   |   |
|---|---|---|---|
| <b>Number:</b> Order for Professional Services No. P3815<br>Supplement A                              |   |   |   |
| <b>Total Amount:</b> \$ 370,000.00  |   |   |   |
| <b>Budget Code:</b><br>010-00-850-446050  |   |   |   |
| <b>Contract Term (Including Options, if any):</b>   |   |   |   |
| <b>Funding Source:</b> <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital |   |   |   |
| <b>FS</b><br><input type="checkbox"/>   | Funding subject to authorization through WRAF approval process. | <b>F</b><br><input checked="" type="checkbox"/> | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <b>FF</b><br><input checked="" type="checkbox"/>  | Future Funded   | <b>FP</b><br><input type="checkbox"/>           | Subject to funding availability at the time of ordering.  |
| <b>Requesting Department:</b><br>Engineering  |   |   |   |
| <b>Director/Manager:</b><br><br>Daniel L. Hesslein, P.E., Chief Engineer                              |   |   |   |

This Order for Professional Services was issued at the January 26, 2021 Commission Meeting in the amount of \$1,135,000.00. It provided for environmental compliance services for groundwater compliance monitoring and reporting, and necessary remedial investigations/actions at the referenced service areas on the Garden State Parkway.

Supplement A will provide for extended environmental compliance services required due to additional effort put forth to support the Service Area Reconstruction Program completed at the NJTA Cheesapeake (now Bon Jovi) Service Area, increased frequency of ground water sampling events at all four project sites to comply with the upcoming New Jersey Department of Environmental Protection remedial action timeframes, as well as additional out-of-scope coordination and reporting associated with the Atlantic City and Forked River Service Areas in accordance with NJDEP requirements.

It is, therefore, recommended that Supplement A to Order for Professional Services No. P3815 be issued to Dresdner Robin Environmental Management, Inc. not to exceed the amount of \$370,000.00 with compensation on the same basis as the original Order for Professional Services. The addition of this amount increases the total authorized fee from \$1,135,000.00 to \$1,505,000.00. 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: February 25, 2025

|  |  |
|--|--|
| <b>Vendor Name (&amp; Location):</b>   |  |
| IEW Construction Group Inc.<br>Trenton, New Jersey   |  |
| <b>Description:</b>  |  |
| Garden State Parkway   |  |
| Superstructure Replacement and Widening of Bridge No. 158.2, GSP Bridge Over Passaic River, US Route 46, and River Drive |  |
| <b>PROCUREMENT TYPE:</b>   |  |
| <input checked="" type="checkbox"/> Competitive  | <input type="checkbox"/> Non-Competitive |
| <b>SOLICITATION TYPE:</b>  |  |
| <input checked="" type="checkbox"/> Bid  | <input type="checkbox"/> RFP             |
| <input type="checkbox"/> Sole Source   | <input type="checkbox"/> Other           |
| <input type="checkbox"/>   | <input type="checkbox"/> State Contract  |

|   |   |                                     |   |
|---|---|-------------------------------------|---|
| <b>Number:</b> Contract No. P100.476  |   |                                     |   |
| <b>Total Amount:</b> \$ 9,040,000.00  |   |                                     |   |
| <b>Budget Code:</b>   |   |                                     |   |
| 39200019  |   |                                     |   |
| <b>Contract Term (Including Options, if any):</b>   |   |                                     |   |
|   |   |                                     |   |
| <b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital |   |                                     |   |
| FS  | Funding subject to authorization through WRAF approval process. | F                                   | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/>  |   | <input checked="" type="checkbox"/> |   |
| FF  | Future Funded   | FP                                  | Subject to funding availability at the time of ordering.  |
| <input type="checkbox"/>  |   | <input type="checkbox"/>            |   |
| <b>Requesting Department:</b>   |   |                                     |   |
| Engineering   |   |                                     |   |
| <b>Director/Manager:</b>  |   |                                     |   |
| Daniel L. Hesslein, P.E., Chief Engineer  |   |                                     |   |

Contract No. P100.476 was awarded at the August 31, 2021 Commission Meeting. This contract provides for the superstructure replacement and widening of Parkway Str. No. 158.2 (Major bridge). It is recommended that a Type 3 Change Order be issued to the referenced contract to compensate the Contractor for unanticipated additional costs associated with the construction and demolition of the temporary structure, one-way, Acrow Bridge and construction access trestle spanning the Passaic River. The contractor's contractual completion date of October 7, 2025 will not be impacted. The additional work will increase the current contract amount of \$103,510,514.97 to \$112,550,514.97.

IEW Construction Group Inc. was awarded Contract No. P100.476 at the August 31, 2021 Commission Meeting. The Engineer's Estimate for the proposed work is approximately \$9,040,000.00.

It is, therefore, recommended that this Type 3 Change Order to Contract No. P100.476 be authorized in an amount not to exceed \$9,040,000.00 to IEW Construction Group of Trenton, New Jersey.

COMMISSION MEETING DATE: February 25, 2025

|   |   |
|---|---|
| <b>Vendor Name (&amp; Location):</b>  |   |
| GV Oradell, LLC<br>Bowie, Maryland  |   |
| <b>Description:</b>   |   |
| Garden State Parkway<br><br>Purchase Riparian Mitigation Credits for Contract No. P200.670, Culvert Repairs Milepost 164 to 172 |   |
| <b>PROCUREMENT TYPE:</b>  |   |
| <input type="checkbox"/> Competitive  | <input checked="" type="checkbox"/> Non-Competitive |
| <b>SOLICITATION TYPE:</b>   |   |
| <input type="checkbox"/> Bid  | <input type="checkbox"/> RFP                        |
| <input checked="" type="checkbox"/> Sole Source   | <input type="checkbox"/> State Contract             |
| <input type="checkbox"/> Other  |   |

|   |   |
|---|---|
| <b>Number:</b> Agreement No. 221-24   |   |
| <b>Total Amount:</b> \$ 300,000.00  |   |
| <b>Budget Code:</b>   |   |
| 5000010015  |   |
| <b>Contract Term (Including Options, if any):</b>   |   |
| <b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital |   |
| <b>FS</b>   | Funding subject to authorization through WRAF approval process.                                   |
| <input type="checkbox"/>  | <input checked="" type="checkbox"/>   |
| <b>FF</b>   | Future Funded   |
| <input type="checkbox"/>  | <input type="checkbox"/>  |
| <b>F</b>  | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input checked="" type="checkbox"/>   | <input type="checkbox"/>  |
| <b>FP</b>   | Subject to funding availability at the time of ordering.  |
| <input type="checkbox"/>  | <input type="checkbox"/>  |
| <b>Requesting Department:</b>   |   |
| Engineering   |   |
| <b>Director/Manager:</b>  |   |
| Daniel L. Hesslein, P.E., Chief Engineer  |   |

This Agreement will provide for the purchase of riparian mitigation credits to mitigate for an anticipated 0.164 acres of riparian zone impacted by improvements proposed for Construction Contract No. P200.670, Culvert Repairs Milepost 164 to 172. The Flood Hazard Area Permits issued for the project require compensation in the form of creation, enhancement, restoration, preservation, riparian credit purchase from an approved mitigation bank, or combination thereof. The purchase of riparian credits was found to be the most cost-effective method of riparian zone mitigation for the project. The Oradell Reservoir Mitigation Bank, owned and operated by GV Oradell, LLC, was verified by the New Jersey Department of Environmental Protection to be the only bank within the project's watershed that offers riparian credits. Procurement will be a sole source, pursuant to the Authority's regulations.

It is, therefore, recommended that the Executive Director be authorized to execute Agreement No. 221-24 with GV Oradell, LLC to purchase riparian mitigation credits at a cost not to exceed \$300,000.00, pursuant to the terms outlined above. It is further recommended that the Commissioners authorize the Executive Director to execute any such other documents and take any such other actions as are deemed necessary to effectuate the intent of this authorization.

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

**RESOLUTION FOR SOLE SOURCE PROCUREMENT  
RIPARIAN MITIGATION CREDITS**

**WHEREAS**, Construction Contract No. P200.670 – Culvert Repairs Milepost 164 to 172 (“Project”) will impact riparian zone in Watershed Management Area 5 and;

**WHEREAS**, the New Jersey Department of Environmental Protection Flood Hazard Area Individual Permits (NJDEP Permit #0246-24-0005.1 LUP240001 and NJDEP Permit #0236-23-0003.1 LUP240001) issued for the Improvements will require construction of a mitigation site, site preservation, or the purchase of mitigation credits from a riparian mitigation bank within the local watershed to mitigate impacts to the riparian zone by the Project and;

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

**WHEREAS**, as of January 29, 2025, the Oradell Reservoir Mitigation Bank operated by GV Oradell, LLC located in Boroughs of Haworth and Closter, Bergen County, New Jersey is the only riparian mitigation bank with riparian mitigation credits approved by the New Jersey Department of Environmental Protection servicing Watershed Management Area 5; and

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

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

**NOW, THEREFORE, BE IT RESOLVED THAT** the Authority’s Commissioners hereby authorize and approve the award to GV Oradell, LLC for riparian mitigation credits in an amount not to exceed \$300,000.00, as a sole source exception to procurement by public advertisement permitted by N.J.A.C. 19:9-2.2(d)(1) promulgated under the Authority’s enabling legislation, N.J.S.A. 27:23-1.

**ENGINEERING DEPARTMENT  
CONSTRUCTION CONTRACT PROGRESS SUMMARY**

JANUARY 9, 2025 through FEBRUARY 5, 2025  
FEBRUARY 25, 2025 Commission Meeting

Page 1 of 17

| Contract No.  | Description  | Contractor              | Completion Date  | Supervision Firm  |  | Contract Amounts | % Complete   | Remarks |
|---|--|-------------------------|--|---|--|------------------|--|---------|
|   |  |                         |  | NJTA Engineers  |  |                  |  |         |
| <b>Bridge Construction, Preservation and Security</b> |  |                         |  |   |  |                  |  |         |
| P100.251  | Replacement of Structure Nos. 28.0S and 28.5S, Milepost 27.0 to 28.8 - Great Egg Harbor Bridge | Route 52 Constructors   | Original: 6/20/2016<br>Revised: 10/20/2016<br>Estimated: | Parsons Brinckerhoff Construction Services, Inc.<br><hr/> Hesslein, Daniel<br>Paternostro, Enrico | Present: \$139,723,593.95<br>Award: \$129,885,762.06<br>Eng. Est.: \$185,495,381.35<br>Amt. Paid: \$101,363,804.95 | 99               | Closeout contingent upon resolution of legal issue being handled by NJTA Law Department. |         |
| P100.338  | Bridge Deck and Median Barrier Reconstruction, Milepost 140 to 143                             | Joseph M. Sanzari, Inc. | Original: 8/14/2023<br>Revised:<br>Estimated:            | Gannett Fleming, Inc.<br><hr/> Paternostro, Enrico<br>Miller, Joseph                              | Present: \$52,394,499.77<br>Award: \$48,380,000.00<br>Eng. Est.: \$49,549,186.50<br>Amt. Paid: \$47,687,875.08     | 98               | Contract is substantially complete.  |         |

| Contract No. | Description  | Contractor                   | Completion Date      | Supervision Firm                        |                            | Contract Amounts | % Complete               | Remarks |
|--------------|--|------------------------------|----------------------|---|----------------------------|------------------|--------------------------|---------|
|              |  |                              |                      | NJTA Engineers                          |                            |                  |                          |         |
| 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  | HNTB Corporation                        | Present: \$103,510,514.97  | 69               | Contract is on schedule  |         |
|              |  |                              | Revised:             |   | Award: \$99,956,375.36     |                  |                          |         |
|              |  |                              | Estimated:           | Hesslein, Daniel<br>McConnell, Andrew   | Eng. Est.: \$78,709,634.90 |                  |                          |         |
|              |  |                              |                      |   | Amt. Paid: \$69,473,917.22 |                  |                          |         |
| P100.511     | Bridge Deck and Median Reconstruction, Milepost 160.6 to 162.5   | Conti Civil, LLC             | Original: 8/11/2025  | Greenman-Pedersen, Inc.                 | Present: \$68,575,202.20   | 84               | Contract is on schedule. |         |
|              |  |                              | Revised:             |   | Award: \$57,288,442.00     |                  |                          |         |
|              |  |                              | Estimated:           | McConnell, Andrew<br>Miller, Connor     | Eng. Est.: \$60,486,067.50 |                  |                          |         |
|              |  |                              |                      |   | Amt. Paid: \$52,669,698.99 |                  |                          |         |
| P100.579     | Parkway Bridge Deck and Superstructure Reconstruction, Milepost 124.4 to 128.1   | Joseph M. Sanzari, Inc.      | Original: 3/2/2026   | Greenman-Pedersen, Inc.                 | Present: \$67,202,717.80   | 60               | Contract is on schedule. |         |
|              |  |                              | Revised:             |   | Award: \$60,950,732.50     |                  |                          |         |
|              |  |                              | Estimated:           | Paternostro, Enrico<br>Adames, Steven   | Eng. Est.: \$70,401,960.00 |                  |                          |         |
|              |  |                              |                      |   | Amt. Paid: \$39,185,860.42 |                  |                          |         |
| P100.583     | Bridge Repairs and Resurfacing, Milepost 169.2 to 171.7  | Joseph M. Sanzari, Inc.      | Original: 11/24/2025 | Boswell Engineering                     | Present: \$13,377,000.00   | 42               | Contract is on schedule. |         |
|              |  |                              | Revised:             |   | Award: \$13,377,000.00     |                  |                          |         |
|              |  |                              | Estimated:           | McConnell, Andrew<br>Patterson, Matthew | Eng. Est.: \$19,172,909.43 |                  |                          |         |
|              |  |                              |                      |   | Amt. Paid: \$5,447,277.22  |                  |                          |         |

| Contract No. | Description  | Contractor                      | Completion Date   | Supervision Firm   |  | % Complete | Remarks                             |
|--------------|--|---------------------------------|---|--|--|------------|-------------------------------------|
|              |  |                                 |   | NJTA Engineers   | Contract Amounts   |            |                                     |
| P100.590     | Parkway Bridge Superstructure Replacement, Milepost 106.3 to 106.5                                 | Earle Asphalt Company           | Original: 11/9/2023<br>Revised: 5/10/2024<br>Estimated: | Jacobs Engineering Group Inc.<br><hr/> McConnell, Andrew<br>Miller, Connor | Present: \$20,481,187.30<br>Award: \$16,999,613.13<br>Eng. Est.: \$16,678,523.00<br>Amt. Paid: \$20,067,900.52 | 98         | Contract is substantially complete. |
| P100.601     | Bridge Repairs and Resurfacing, Milepost 0 to 126 (2023)   | Joseph M. Sanzari, Inc.         | Original: 3/30/2024<br>Revised:<br>Estimated:           | WSP USA Inc.<br><hr/> McConnell, Andrew<br>Cooper, Ian                     | Present: \$10,262,784.50<br>Award: \$9,599,585.00<br>Eng. Est.: \$9,948,079.00<br>Amt. Paid: \$9,486,931.03    | 99         | Closeout in progress.               |
| P100.602     | Bridge Repairs and Resurfacing, Milepost 126 to 172 (2023)   | Joseph M. Sanzari, Inc.         | Original: 3/30/2024<br>Revised:<br>Estimated:           | Dewberry Engineers Inc.<br><hr/> McConnell, Andrew<br>Cooper, Ian          | Present: \$11,562,761.10<br>Award: \$11,143,787.00<br>Eng. Est.: \$11,230,992.00<br>Amt. Paid: \$10,084,496.85 | 99         | Closeout in progress.               |
| P100.644     | Rehabilitation of Southbound Driscoll Bridge MSE Walls, Str. No. 127.2S, Milepost 126.9S to 127.8S | Ferreira Construction Co., Inc. | Original: 8/11/2025<br>Revised:<br>Estimated:           | Greenman-Pedersen, Inc.<br><hr/> Paternostro, Enrico<br>Adames, Steven     | Present: \$895,472.00<br>Award: \$895,472.00<br>Eng. Est.: \$1,249,793.00<br>Amt. Paid: \$28,225.96            | 2          | Contract is on schedule             |

| Contract No. | Description  | Contractor                      | Completion Date                               | Supervision Firm   |  | % Complete | Remarks   |
|--------------|--|---------------------------------|---|--|--|------------|---|
|              |  |                                 |   | NJTA Engineers   | Contract Amounts   |            |   |
| P100.653     | Bridge Repairs and Resurfacing, Milepost 0 to 126 (2024)   | Ferreira Construction Co., Inc. | Original: 3/27/2025<br>Revised:<br>Estimated: | LiRo Engineers, Inc.<br><hr/> Paternostro, Enrico<br>Fortunato, Donald | Present: \$12,983,361.21<br>Award: \$10,587,472.00<br>Eng. Est.: \$12,137,938.00<br><br>Amt. Paid: \$10,663,688.56 | 85         | Contract is on schedule.  |
| P100.654     | Bridge Repairs and Resurfacing, Milepost 126 to 172 (2024) | IEW Construction Group, Inc.    | Original: 3/30/2025<br>Revised:<br>Estimated: | Dewberry Engineers Inc.<br><hr/> Paternostro, Enrico<br>Adames, Steven | Present: \$13,700,181.48<br>Award: \$13,698,593.04<br>Eng. Est.: \$12,368,465.00<br><br>Amt. Paid: \$11,397,020.01 | 85         | Contract is on schedule.  |
| P100.661     | Bridge Repairs and Resurfacing, Milepost 0 to 126 (2025)   | Joseph M. Sanzari, Inc.         | Original: 3/31/2026<br>Revised:<br>Estimated: | LiRo Engineers, Inc.<br><hr/> Paternostro, Enrico<br>Fortunato, Don    | Present: \$12,691,998.00<br>Award: \$12,691,998.00<br>Eng. Est.: \$14,995,382.50<br><br>Amt. Paid: \$0.00          | 0          | Contract was awarded at the January 28, 2025 Commission Meeting. The Pre-Construction Meeting is scheduled for February 19, 2025. |
| P100.662     | Bridge Repairs and Resurfacing, Milepost 126 to 172 (2025) | Joseph M. Sanzari, Inc.         | Original: 3/31/2026<br>Revised:<br>Estimated: | Dewberry Engineers Inc.<br><hr/> Paternostro, Enrico<br>Adames, Steven | Present: \$11,565,000.00<br>Award: \$11,565,000.00<br>Eng. Est.: \$15,643,565.00<br><br>Amt. Paid: \$0.00          | 0          | The Pre-Construction Meeting was held on January 16, 2025.  |

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

| Contract No. | Description  | Contractor                    | Completion Date                               | Supervision Firm  |   | % Complete | Remarks                  |
|--------------|--|-------------------------------|---|---|---|------------|--------------------------|
|              |  |                               |   | NJTA Engineers  | Contract Amounts  |            |                          |
| T100.564     | Replacement of Structure No. W112.72B, Milepost W112.0 to W112.7                                 | PKF-Mark III, Inc.            | Original: 2/8/2027<br>Revised:<br>Estimated:  | Greenman-Pedersen, Inc.<br><hr/> Paternostro, Enrico<br>McLean, Edward  | Present: \$70,376,241.25<br>Award: \$69,630,889.00<br>Eng. Est: \$69,630,889.00<br><br>Amt. Paid: \$39,406,598.44 | 58         | Contract is on schedule. |
| T100.580     | Replacement of Structure Nos. E112.95A and E112.95B  | IEW Construction Group, Inc.  | Original: 3/13/2029<br>Revised:<br>Estimated: | WSP USA Inc.<br><hr/> Paternostro, Enrico<br>Higham, Robert             | Present: \$111,873,703.22<br>Award: \$111,873,703.22<br>Eng. Est: \$178,085,586.80<br><br>Amt. Paid: \$0.00       | 1          | Contract is on schedule. |
| T100.581     | Replacement of Two Waterway Piers, Turnpike Structure No. W115.36 and Miscellaneous Improvements | PKF-Mark III, Inc.            | Original: 7/30/2027<br>Revised:<br>Estimated: | Hardesty & Hanover, LLC<br><hr/> McConnell, Andrew<br>Cooper, Ian       | Present: \$47,769,980.00<br>Award: \$47,769,980.00<br>Eng. Est: \$58,023,625.00<br><br>Amt. Paid: \$15,986,563.46 | 34         | Contract is on schedule. |
| T100.582     | Deck Reconstruction, Milepost 98.4 to 98.7   | Schiavone Construction Co.LLC | Original: 4/4/2025<br>Revised:<br>Estimated:  | Jacobs Engineering Group Inc.<br><hr/> McConnell, Andrew<br>Cooper, Ian | Present: \$75,432,170.48<br>Award: \$72,756,960.00<br>Eng. Est: \$63,493,764.00<br><br>Amt. Paid: \$54,956,268.49 | 76         | Contract is on schedule. |

| Contract No. | Description  | Contractor                      | Completion Date   | Supervision Firm   |  | % Complete | Remarks  |
|--------------|--|---------------------------------|---|--|--|------------|--|
|              |  |                                 |   | NJTA Engineers   | Contract Amounts   |            |  |
| T100.584     | Rehabilitation of Structure Nos. E113.00, E113.16, E114.52 and E115.21                               | Joseph M. Sanzari, Inc.         | Original: 1/11/2025<br>Revised:<br>Estimated: 3/31/2025 | Jacobs Engineering Group Inc.<br><hr/> Paternostro, Enrico<br>Higham, Robert | Present: \$42,452,209.40<br>Award: \$42,120,783.50<br>Eng. Est.: \$57,118,595.50<br><br>Amt. Paid: \$31,728,560.99 | 90         | Contract is approximately 2 months behind schedule due to unforeseen field conditions. An extension of time is being evaluated.  |
| T100.586     | Bridge Superstructure and Median Barrier Reconstruction, Milepost 74.3 to 76.5                       | Joseph M. Sanzari, Inc.         | Original: 10/18/2024<br>Revised: 7/8/2025<br>Estimated: | WSP USA Inc.<br><hr/> Paternostro, Enrico<br>Higham, Robert                  | Present: \$27,514,541.18<br>Award: \$25,985,429.90<br>Eng. Est.: \$33,747,132.95<br><br>Amt. Paid: \$17,539,177.26 | 75         | Contract is on schedule.   |
| T100.587     | Turnpike Deck Reconstruction, Milepost 90.0 to 91.37   | Ferreira Construction Co., Inc. | Original: 7/31/2024<br>Revised:<br>Estimated:           | Greenman-Pedersen, Inc.<br><hr/> McConnell, Andrew<br>Hom, Meri              | Present: \$33,651,749.69<br>Award: \$31,472,110.00<br>Eng. Est.: \$35,258,585.00<br><br>Amt. Paid: \$33,311,232.19 | 99         | Closeout in progress.  |
| T100.599     | Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2023) | Joseph M. Sanzari, Inc.         | Original: 3/1/2024<br>Revised:<br>Estimated: 3/2/2025   | Boswell Engineering<br><hr/> Paternostro, Enrico<br>Higham, Robert           | Present: \$21,205,267.43<br>Award: \$17,819,148.80<br>Eng. Est.: \$15,983,478.00<br><br>Amt. Paid: \$17,508,692.48 | 96         | Contract is approximately 12 months behind schedule due to unforeseen field conditions. An extension of time is being evaluated. |

| Contract No. | Description  | Contractor                              | Completion Date                                | Supervision Firm  |  | % Complete | Remarks  |
|--------------|--|---|--|---|--|------------|--|
|              |  |   |  | NJTA Engineers  | Contract Amounts   |            |  |
| T100.600     | Bridge Repairs and Resurfacing, Milepost 0 to 92 and the Pearl Harbor Memorial Turnpike Extension (2023) | Ferreira Construction Co., Inc.         | Original: 12/15/2023<br>Revised:<br>Estimated: | ATANE Engineers, Architects and Land Surveyors, P.C.<br><hr/> Paternostro, Enrico<br>Miller, Joseph | Present: \$10,571,414.49<br>Award: \$9,783,472.00<br>Eng. Est.: \$11,670,746.75<br>Amt. Paid: \$9,438,822.73 | 99         | Closeout in progress.  |
| T100.616     | Waterway Substructure Rehabilitation of Turnpike Structures W110.42 and W111.48                          | Agate Construction Co., Inc.            | Original: 12/15/2025<br>Revised:<br>Estimated: | KS Engineers, P.C.<br><hr/> McConnell, Andrew<br>Cooper, Ian  | Present: \$6,027,282.00<br>Award: \$6,027,282.00<br>Eng. Est.: \$9,950,000.00<br>Amt. Paid: \$2,112,712.33   | 36         | Contract is on schedule.   |
| T100.638     | Deck Rehabilitation of Newark Bay-Hudson County Extension (NB-HCE) Bridges, Zones 2 and 3                | El Sol Contracting & Construction Corp. | Original: 3/24/2028<br>Revised:<br>Estimated:  | Dewberry Engineers Inc.<br><hr/> Hesslein, Daniel<br>Paternostro, Enrico                            | Present: \$70,865,354.00<br>Award: \$70,865,354.00<br>Eng. Est.: \$98,696,937.40<br>Amt. Paid: \$0.00        | 0          | Contract was awarded at the January 28, 2025 Commission Meeting. |
| T100.646     | Rehabilitation of Str. No. W107.87, Laderman Bridge, Milepost 105 to Milepost W110                       | Ferreira Construction Co., Inc.         | Original: 5/31/2028<br>Revised:<br>Estimated:  | M&J Engineering, P.C.<br><hr/> Paternostro, Enrico<br>Hom, Meri                                     | Present: \$84,246,472.00<br>Award: \$84,246,472.00<br>Eng. Est.: \$120,323,461.05<br>Amt. Paid: \$0.00       | 1          | Contract is on schedule.   |

| Contract No. | Description  | Contractor                      | Completion Date                                | Supervision Firm  |  | % Complete | Remarks  |
|--------------|--|---------------------------------|--|---|--|------------|--|
|              |  |                                 |  | NJTA Engineers  | Contract Amounts   |            |  |
| T100.651     | Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2024)     | Joseph M. Sanzari, Inc.         | Original: 3/1/2025<br>Revised:<br>Estimated:   | Boswell Engineering<br><hr/> Paternostro, Enrico<br>Higham, Robert                                  | Present: \$24,594,111.70<br>Award: \$21,904,000.00<br>Eng. Est.: \$16,960,298.50<br><br>Amt. Paid: \$16,646,935.79 | 70         | Contract is on schedule.   |
| T100.652     | Bridge Repairs and Resurfacing, Milepost 0 to 92 and the Pearl Harbor Memorial Turnpike Extension (2024) | Ferreira Construction Co., Inc. | Original: 3/31/2025<br>Revised:<br>Estimated:  | ATANE Engineers, Architects and Land Surveyors, P.C.<br><hr/> Paternostro, Enrico<br>Miller, Joseph | Present: \$15,247,211.00<br>Award: \$15,247,211.00<br>Eng. Est.: \$16,674,786.38<br><br>Amt. Paid: \$12,251,447.88 | 75         | Contract is on schedule.   |
| T100.664     | Bridge Repairs and Resurfacing, Milepost 0 to 92 and the Pearl Harbor Memorial Turnpike Extension (2025) | Ferreira Construction Co., Inc. | Original: 12/16/2025<br>Revised:<br>Estimated: | ATANE Engineers, Architects and Land Surveyors, P.C.<br><hr/> Paternostro, Enrico<br>Miller, Joseph | Present: \$15,999,472.00<br>Award: \$15,999,472.00<br>Eng. Est.: \$19,271,336.45<br><br>Amt. Paid: \$0.00          | 0          | Contract was awarded at the January 28, 2025 Commission Meeting. |
| T100.665     | Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2025)     | D'Annunzio & Sons, Inc.         | Original: 3/1/2026<br>Revised:<br>Estimated:   | Boswell Engineering<br><hr/> Paternostro, Enrico<br>Higham, Robert                                  | Present: \$16,557,000.00<br>Award: \$16,557,000.00<br>Eng. Est.: \$14,471,700.00<br><br>Amt. Paid: \$0.00          | 1          | 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<br>Revised:<br>Estimated:           | NAIK Consulting Group, P.C.<br>McConnell, Andrew<br>Patterson, Matthew | Present: \$41,747,687.00<br>Award: \$41,747,687.00<br>Eng. Est.: \$33,720,458.00<br><br>Amt. Paid: \$0.00          | 0          | The Pre-Construction Meeting was held on January 23, 2025. |
| <b>Roadway Improvements</b> |   |                                   |   |  |  |            |  |
| A200.784                    | Guide Rail Improvements, New Jersey Turnpike Milepost 0 to 122 and Garden State Parkway Milepost 0 to 172 Various Locations | J. Fletcher Creamer & Son, Inc.   | Original: 12/5/2024<br>Revised:<br>Estimated:           | M&J Engineering, P.C.<br>Paternostro, Enrico<br>Adames, Steven         | Present: \$2,774,001.20<br>Award: \$2,774,130.00<br>Eng. Est.: \$2,348,451.00<br><br>Amt. Paid: \$2,088,250.35     | 99         | Closeout in progress.                                      |
| P200.252                    | Shoulder Widening of the Garden State Parkway, Milepost 30 to 35  | Midlantic Construction, LLC       | Original: 9/29/2023<br>Revised:<br>Estimated:           | KS Engineers, P.C.<br>McConnell, Andrew<br>Hom, Meri                   | Present: \$99,271,101.79<br>Award: \$82,831,386.38<br>Eng. Est.: \$84,522,901.35<br><br>Amt. Paid: \$96,899,298.38 | 98         | Contract is substantially complete.                        |
| P200.578                    | Garden State Parkway Service Area Ramp Widening   | D'Annunzio & Sons, Inc.           | Original: 1/31/2024<br>Revised: 1/31/2025<br>Estimated: | Urban Engineers, Inc.<br>McConnell, Andrew<br>Hom, Meri                | Present: \$31,950,045.07<br>Award: \$27,997,000.00<br>Eng. Est.: \$38,725,763.00<br><br>Amt. Paid: \$27,242,432.24 | 98         | Contract is substantially complete.                        |

| Contract No. | Description  | Contractor                | Completion Date      | Supervision Firm                           |                            | % Complete | Remarks   |
|--------------|--|---------------------------|----------------------|--|----------------------------|------------|---|
|              |  |                           |                      | NJTA Engineers                             | Contract Amounts           |            |   |
| P200.598     | Rehabilitation of Concrete Median Barrier, Milepost 134 to 140 | Crisdel Group, Inc.       | Original: 12/20/2028 | Jacobs Engineering Group                   | Present: \$65,501,462.66   | 35         | Contract is on schedule.  |
|              |  |                           | Revised:             | Inc.                                       | Award: \$64,507,212.00     |            |   |
|              |  |                           | Estimated:           | Paternostro, Enrico                        | Eng. Est.: \$73,928,345.00 |            |   |
|              |  |                           |                      | Higham, Robert                             | Amt. Paid: \$19,028,212.75 |            |   |
| P200.604     | Culvert Repairs, Interchange 100                               | Carbro Constructors Corp. | Original: 5/27/2025  | APTIM Environmental & Infrastructure, Inc. | Present: \$10,832,507.00   | 90         | Contract is on schedule.  |
|              |  |                           | Revised:             |  | Award: \$10,832,507.00     |            |   |
|              |  |                           | Estimated:           | McConnell, Andrew                          | Eng. Est.: \$16,613,420.00 |            |   |
|              |  |                           |                      | Miller, Connor                             | Amt. Paid: \$8,724,744.53  |            |   |
| P200.609     | Culvert Rehabilitation, Mileposts 115.80, 115.80A, 115.81      | Roman E & G Corp.         | Original: 4/16/2023  | NAIK Consulting Group, P.C.                | Present: \$12,054,734.85   | 99         | Closeout in progress.   |
|              |  |                           | Revised:             |  | Award: \$9,440,645.37      |            |   |
|              |  |                           | Estimated:           | McConnell, Andrew                          | Eng. Est.: \$10,502,500.00 |            |   |
|              |  |                           |                      | Patterson, Matthew                         | Amt. Paid: \$11,068,196.80 |            |   |
| P200.669     | Culvert Repairs, Milepost 156 to 163 and 119.85                | Joseph M. Sanzari, Inc.   | Original: 8/15/2028  | APTIM Environmental & Infrastructure, Inc. | Present: \$26,901,000.00   | 0          | Contract was awarded at the January 28, 2025 Commission Meeting. The Pre-Construction Meeting is scheduled for February 12, 2025. |
|              |  |                           | Revised:             |  | Award: \$26,901,000.00     |            |   |
|              |  |                           | Estimated:           | McConnell, Andrew                          | Eng. Est.: \$40,816,514.00 |            |   |
|              |  |                           |                      | Miller, Connor                             | Amt. Paid: \$0.00          |            |   |

| Contract No. | Description  | Contractor                        | Completion Date  | Supervision Firm   |   | % Complete | Remarks  |
|--------------|--|-----------------------------------|--|--|---|------------|--|
|              |  |                                   |  | NJTA Engineers   | Contract Amounts  |            |  |
| T200.575     | Roadway Lighting Repairs, Interchanges 12 and 13, Mileposts 95.3 to 96.5 and 97.8 to 100.2 | Daidone Electric, Inc.            | Original: 7/21/2023<br>Revised: 7/5/2024<br>Estimated: | Jacobs Engineering Group Inc.<br>Paternostro, Enrico<br>Higham, Robert | Present: \$11,076,814.58<br>Award: \$8,988,000.00<br>Eng. Est.: \$11,833,420.00<br>Amt. Paid: \$10,220,658.43 | 99         | Closeout in progress.                                      |
| T200.605     | Culvert Repairs Milepost W112.72N  | Mount Construction Co., Inc.      | Original: 8/28/2024<br>Revised:<br>Estimated:          | NAIK Consulting Group, P.C.<br>McConnell, Andrew<br>Patterson, Matthew | Present: \$3,143,381.84<br>Award: \$4,899,431.00<br>Eng. Est.: \$6,296,162.00<br>Amt. Paid: \$2,611,566.34    | 98         | Contract is substantially complete.                        |
| T200.608     | Roadway Stabilization and Reproiling Improvements, Milepost 97 to 98 and 102 to 104.5      | Crisdel Group, Inc.               | Original: 9/27/2027<br>Revised:<br>Estimated:          | M&J Engineering, P.C.<br>McConnell, Andrew<br>Miller, Connor           | Present: \$51,865,330.00<br>Award: \$51,865,330.00<br>Eng. Est.: \$72,283,569.00<br>Amt. Paid: \$8,605,069.25 | 17         | Contract is on schedule.                                   |
| T200.727     | Guide Rail Improvements, Milepost 119.3 to 122   | Creamer Ruberton, A Joint Venture | Original: 9/28/2026<br>Revised:<br>Estimated:          | NAIK Consulting Group, P.C.<br>McConnell, Andrew<br>Patterson, Matthew | Present: \$21,691,729.00<br>Award: \$21,691,729.00<br>Eng. Est.: \$18,765,974.00<br>Amt. Paid: \$0.00         | 0          | The Pre-Construction Meeting was held on January 23, 2025. |

| Contract No.                   | Description   | Contractor                        | Completion Date  | Supervision Firm   |  | % Complete | Remarks                             |
|--------------------------------|---|-----------------------------------|--|--|--|------------|-------------------------------------|
|                                |   |                                   |  | NJTA Engineers   | Contract Amounts   |            |                                     |
| T600.481B                      | Installation of Hybrid Changeable Message Signs at Various Locations on the New Jersey Turnpike   | PKF-Mark III, Inc.                | Original: 8/31/2023<br>Revised:<br>Estimated:            | M&J Engineering, P.C.<br><hr/> Hesslein, Daniel<br>McConnell, Andrew               | Present: \$32,160,432.85<br>Award: \$31,791,713.91<br>Eng. Est.: \$39,632,142.00<br><br>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<br>Revised: 12/16/2023<br>Estimated: | Dewberry Engineers Inc.<br><hr/> Hesslein, Daniel<br>McConnell, Andrew             | Present: \$15,089,316.08<br>Award: \$13,374,466.60<br>Eng. Est.: \$15,552,070.00<br><br>Amt. Paid: \$12,977,178.87 | 98         | Contract is substantially complete. |
| <b>Facilities Improvements</b> |   |                                   |  |  |  |            |                                     |
| A500.591-1                     | Miscellaneous Garage and Vehicle Wash Upgrades, PMD 6 MP 136.7 SB, TMD 10 MP 16W WS, TMD 7 MP 104.9 SB and Cranbury State Police MP 71.0 SB | H & S Construction and Mechanical | Original: 5/23/2023<br>Revised:<br>Estimated:            | Gannett Fleming, Inc.<br><hr/> McGoldrick, Kenneth<br>Womelsdorf, Bob              | Present: \$4,444,882.27<br>Award: \$4,465,420.00<br>Eng. Est.: \$4,345,000.00<br><br>Amt. Paid: \$3,891,284.77     | 99         | Closeout in progress.               |
| A500.592                       | 2021 HVAC Upgrades at Various Locations   | ACP Contracting, Inc.             | Original: 11/30/2022<br>Revised: 3/30/2023<br>Estimated: | Churchill Consulting Engineers, PC<br><hr/> McGoldrick, Kenneth<br>Womelsdorf, Bob | Present: \$4,134,500.00<br>Award: \$3,955,619.00<br>Eng. Est.: \$3,864,574.95<br><br>Amt. Paid: \$3,555,059.64     | 99         | Closeout in progress.               |

| Contract No. | Description  | Contractor                | Completion Date  | Supervision Firm   |  | % Complete | Remarks  |
|--------------|--|---------------------------|--|--|--|------------|--|
|              |  |                           |  | NJTA Engineers   | Contract Amounts   |            |  |
| A500.642     | 2022 HVAC Upgrades at Various Locations  | ACP Contracting, Inc.     | Original: 10/31/2024<br>Revised:<br>Estimated: 3/31/2025 | Michael Baker International, Inc.<br><hr/> McGoldrick, Kenneth<br>Womelsdorf, Bob                                      | Present: \$2,315,991.00<br>Award: \$2,315,991.00<br>Eng. Est.: \$2,458,883.04<br>Amt. Paid: \$1,671,304.99 | 80         | Contract is approximately 5 months behind schedule. An extension of time is being evaluated.   |
| A500.722     | Headquarters Elevator Replacement  | Champion Elevator Corp.   | Original: 9/30/2024<br>Revised:<br>Estimated:            | Gannett Fleming, Inc.<br><hr/> McGoldrick, Kenneth<br>Womelsdorf, Bob  | Present: \$2,821,848.07<br>Award: \$2,821,848.07<br>Eng. Est.: \$3,507,000.00<br>Amt. Paid: \$2,747,384.02 | 98         | Contract is substantially complete.  |
| A500.760     | Solar Pilot Program and Roof Replacement at Various Locations  | Kane Communications LLC   | Original: 1/21/2025<br>Revised:<br>Estimated: 7/31/2025  | Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc.<br><hr/> McGoldrick, Kenneth<br>Majcher, Chris | Present: \$3,126,350.00<br>Award: \$3,126,350.00<br>Eng. Est.: \$2,379,323.00<br>Amt. Paid: \$169,748.50   | 6          | Contract is approximately 6 months behind schedule due to design alterations and permit delays. An extension of time is being evaluated. |
| P500.720     | Replacement of State Police Substations and Site Improvements, Pleasant Plains Milepost 83.8, Avalon, Milepost 14.0 and the Celia Cruz Service Area, Milepost 76.2 | Hall Building Corporation | Original: 3/6/2026<br>Revised:<br>Estimated:             | Boswell Engineering<br><hr/> McGoldrick, Kenneth<br>Reuter, Richard  | Present: \$11,364,211.40<br>Award: \$11,364,211.40<br>Eng. Est.: \$9,759,715.00<br>Amt. Paid: \$680,579.29 | 6          | Contract is on schedule  |

| Contract No. | Description  | Contractor                 | Completion Date      | Supervision Firm  | Contract Amounts          | % Complete | Remarks                             |
|--------------|--|----------------------------|----------------------|---|---------------------------|------------|-------------------------------------|
|              |  |                            |                      | NJTA Engineers  |                           |            |                                     |
| P500.725     | Construction of Pre-Engineered Metal Building Trades Shop at Barnegat Tolls, Milepost 68.94 NB | Hall Building Corporation  | Original: 4/23/2024  | KS Engineers, P.C.  | Present: \$1,349,008.39   | 98         | Contract is substantially complete. |
|              |  |                            | Revised:             |   | Award: \$1,380,869.00     |            |                                     |
|              |  |                            | Estimated:           | McGoldrick, Kenneth<br>Majcher, Chris   | Eng. Est.: \$1,433,510.00 |            |                                     |
|              |  |                            |                      |   | Amt. Paid: \$1,291,600.73 |            |                                     |
| T500.641     | Bassett Building and Turnpike Central, Southern Trades Shop Renovations                        | Hall Building Corporation  | Original: 9/22/2024  | Gannett Fleming, Inc.   | Present: \$4,076,950.00   | 77         | Contract is on schedule.            |
|              |  |                            | Revised: 3/1/2025    |   | Award: \$3,366,950.00     |            |                                     |
|              |  |                            | Estimated:           | McGoldrick, Kenneth<br>Reuter, Richard  | Eng. Est.: \$2,837,177.00 |            |                                     |
|              |  |                            |                      |   | Amt. Paid: \$2,900,199.52 |            |                                     |
| T500.719     | Milepost 92 Pump Station Repairs   | RML Construction Co., Inc. | Original: 10/23/2025 | Tectonic Engineering<br>Consultants, Geologists &<br>Land Surveyors DPC, Inc. | Present: \$4,167,241.62   | 50         | Contract is on schedule.            |
|              |  |                            | Revised:             |   | Award: \$3,892,910.00     |            |                                     |
|              |  |                            | Estimated:           | McGoldrick, Kenneth<br>Majcher, Chris   | Eng. Est.: \$3,586,828.00 |            |                                     |
|              |  |                            |                      |   | Amt. Paid: \$2,076,073.18 |            |                                     |
| T900.845     | Interchanges 14, 15E and 17E Toll Island and Pavement Repairs                                  | Joseph M. Sanzari, Inc.    | Original: 4/30/2025  | Dewberry Engineers Inc.   | Present: \$1,198,800.00   | 1          | Contract is on schedule.            |
|              |  |                            | Revised:             |   | Award: \$1,198,800.00     |            |                                     |
|              |  |                            | Estimated:           | Paternostro, Enrico<br>Hom, Meri  | Eng. Est.: \$1,445,940.00 |            |                                     |
|              |  |                            |                      |   | Amt. Paid: \$0.00         |            |                                     |

**Other Projects**

| Contract No. | Description   | Contractor                      | Completion Date   | Supervision Firm  |  | % Complete | Remarks  |
|--------------|---|---------------------------------|---|---|--|------------|--|
|              |   |                                 |   | NJTA Engineers  | Contract Amounts   |            |  |
| A200.553     | Immediate and Scheduled Electrical Repairs                    | Daidone Electric, Inc.          | Original: 4/23/2022<br>Revised: 2/26/2024<br>Estimated: 4/30/2025 | Boswell Engineering<br>McGoldrick, Kenneth<br>Womelsdorf, Bob                 | Present: \$6,000,000.00<br>Award: \$6,000,000.00<br>Eng. Est.: \$6,000,000.00<br><br>Amt. Paid: \$3,884,947.24     | 68         | Sixteen (16) tasks have been issued and twelve (12) tasks have been completed. Contract has now expired and no new tasks will be issued. |
| P200.606     | Culvert Repairs, Milepost 109 to 124                          | Carbro Constructors Corp.       | Original: 11/9/2024<br>Revised:<br>Estimated:                     | STV Incorporated<br>McConnell, Andrew<br>Hom, Meri                            | Present: \$18,048,617.34<br>Award: \$17,717,305.70<br>Eng. Est.: \$20,728,487.00<br><br>Amt. Paid: \$17,867,067.37 | 98         | The Final Inspection is scheduled for February 10, 2025.   |
| T100.844     | Noise Barrier and Miscellaneous Repairs, Milepost 79 to 90    | Ferreira Construction Co., Inc. | Original: 11/15/2025<br>Revised:<br>Estimated:                    | Greenman-Pedersen, Inc.<br>Paternostro, Enrico<br>Miller, Joseph              | Present: \$1,341,472.00<br>Award: \$1,341,472.00<br>Eng. Est.: \$1,178,755.00<br><br>Amt. Paid: \$0.00             | 1          | Contract is on schedule.   |
| T200.627     | Drainage Video Inspection and Cleaning, Milepost 105.3 to 122 | Mount Construction Co., Inc.    | Original: 11/22/2024<br>Revised: 11/22/2025<br>Estimated:         | French & Parrello Associates, P.A.<br>McConnell, Andrew<br>Patterson, Matthew | Present: \$8,988,431.00<br>Award: \$6,488,431.00<br>Eng. Est.: \$8,955,470.00<br><br>Amt. Paid: \$2,815,518.93     | 47         | Contract is on schedule.   |

| Contract No. | Description  | Contractor                      | Completion Date  | Supervision Firm  |   | % Complete | Remarks  |
|--------------|--|---------------------------------|--|---|---|------------|--|
|              |  |                                 |  | NJTA Engineers  | Contract Amounts  |            |  |
| T700.699     | Underground Storage Tank Removal and Replacement, Turnpike Maintenance District 2, Milepost 37.0 NB  | T. Slack Environmental Services | Original: 8/22/2024<br>Revised: 10/11/2024<br>Estimated: | Mott MacDonald LLC<br><hr/> Rossi, Christopher<br>Van Handle, David | Present: \$1,201,335.00<br>Award: \$1,201,335.00<br>Eng. Est: \$1,492,546.00<br><br>Amt. Paid: \$822,628.25 | 98         | Contract is substantially complete.                        |
| T700.700     | Underground Storage Tank Removal and Replacement, Turnpike Maintenance District 4 and Law Enforcement Center, Milepost 67.8 SB and 71.8 SB | T. Slack Environmental Services | Original: 10/31/2025<br>Revised:<br>Estimated:           | Mott MacDonald LLC<br><hr/> Rossi, Christopher<br>Van Handle, David | Present: \$2,116,865.00<br>Award: \$2,116,865.00<br>Eng. Est: \$2,752,709.00<br><br>Amt. Paid: \$0.00       | 1          | Contract is on schedule.                                   |
| T900.807     | Construction of CDL Training Course and Site Improvements, Turnpike Interchange 9  | Epic Management, Inc.           | Original: 5/11/2026<br>Revised:<br>Estimated:            | Boswell Engineering<br><hr/> McGoldrick, Kenneth<br>Majcher, Chris  | Present: \$8,833,424.00<br>Award: \$8,833,424.00<br>Eng. Est: \$10,361,947.00<br><br>Amt. Paid: \$0.00      | 0          | The Pre-Construction Meeting was held on January 21, 2025. |

**ENGINEERING DEPARTMENT  
CHANGE ORDER SUMMARY**

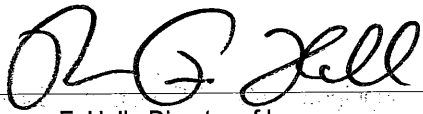
January 9, 2025 through February 5, 2025  
February 25, 2025 Commission Meeting

Re: Change Orders - Type 1 and Type 2

| C. O.   | Contract No. | Contractor                      | Original Contract Date | Original Contract Amount | Present Contract Amount | Latest (Additions / Reductions)     | Revised Contract Amount |
|---|--------------|---------------------------------|------------------------|--------------------------|-------------------------|-------------------------------------|-------------------------|
| <b><u>Type 1 Change Order (Adjustments to Contract Unit Items)</u></b>              |              |                                 |                        |                          |                         |                                     |                         |
| 6   | T100.560     | Ferreira Construction Co., Inc. | 2/9/2022               | \$9,600,000.00           | \$14,400,435.16         | (\$150,000.00)                      | \$14,250,435.16         |
| <b><u>Type 2 Change Order (Changes Necessitated by Unexpected Developments)</u></b> |              |                                 |                        |                          |                         |                                     |                         |
| 29  | P200.252     | Midlantic Construction, LLC     | 5/12/2020              | \$82,831,386.38          | \$98,611,101.79         | \$660,000.00                        | \$99,271,101.79         |
| 1F  | P500.725     | Hall Building Corporation       | 3/16/2023              | \$1,380,869.00           | \$1,380,869.00          | (\$31,860.61)                       | \$1,349,008.39          |
| 1   | T100.564     | PKF-Mark III, Inc.              | 12/19/2023             | \$69,630,889.00          | \$69,630,889.00         | \$745,352.25                        | \$70,376,241.25         |
| 2   | T100.582     | Schiavone Construction Co.LLC   | 6/10/2022              | \$72,756,960.00          | \$73,066,462.16         | \$2,365,708.32                      | \$75,432,170.48         |
| 7   | T100.587     | Ferreira Construction Co., Inc. | 12/8/2021              | \$31,472,110.00          | \$33,595,777.98         | \$55,971.71                         | \$33,651,749.69         |
| 4F  | T200.575     | Daidone Electric, Inc.          | 11/10/2021             | \$8,988,000.00           | \$11,663,709.25         | (\$586,894.67)<br>Extension of Time | \$11,076,814.58         |

Re: Change Orders - Type 1 and Type 2

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



Thomas F. Holl, Director of Law



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

CERTIFIED FOR CONSIDERATION:

MONIES AVAILABLE:



James D. Carone, Executive Director



Michael Gallarello, Assistant Comptroller


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


| Utility Order No. | Supplement No. (if applicable) | Utility Company | Fund No.   | Project Description   | Department  | Roadway  | Cost        | Status   |
|-------------------|--------------------------------|-----------------|------------|---|-------------|----------|-------------|----------|
| 1720-T            |                                | PSE&G Gas       | 5000056102 | Preliminary Engineering and Final Design for Relocation of Facilities that will be Directly or Indirectly Impacted by the Construction of the Newark Bay-Hudson County Extension Improvements Program, Section 2, Milepost N1.3 to N2.9 | Engineering | Turnpike | \$15,000.00 | EXECUTED |
| 1721-T            |                                | PSE&G -Electric | 5000056102 | Preliminary Engineering and Final Design for Relocation of Facilities that will be Directly or Indirectly Impacted by the Construction of the Newark Bay-Hudson County Extension Improvements Program, Section 2, Milepost N1.3 to N2.9 | Engineering | Turnpike | \$25,000.00 | EXECUTED |


Monies Available:

  
 Michael Gallarello, Assistant Comptroller

Certified for Consideration:

  
 James D. Carone, Executive Director

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

  
 Thomas F. Holl, Director of Law

# Procurement and Materials Management

(PMM)

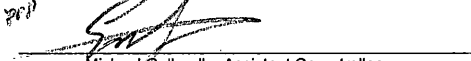
**PURCHASING AGENDA FOR THE FEBRUARY 25, 2025 COMMISSION MEETING**

| PUBLIC BIDS                      |    |             |  |                         |
|----------------------------------|----|-------------|--|-------------------------|
|                                  | FP | 2025-02-038 | Atlas Flasher & Supply Co.<br>RM-189353<br>Traffic Cones   | \$ 165,000.00           |
|                                  | FP | 2025-02-039 | Herman's Trucking & Recycling<br>RM-190087<br>Sand, Stone, Rip Rap, and Screened Topsoil                                     | \$ 102,892.90           |
|                                  | FP | 2025-02-040 | Samuel A. Ross Automotive Equipment Specialist, Inc<br>RM-190086<br>Automotive Hydraulic Lift Parts, Repairs and Inspections | \$ 117,450.00           |
|                                  | FP | 2025-02-041 | Russell Reid Waste Hauling and Disposal Service Co., Inc.<br>RM-190498<br>Disposal of Sanitary Waste                         | \$ 146,530.00           |
| <b>TOTAL NUMBER OF ITEMS</b>     |    |             |  | <b>4</b>                |
| STATE/ GOVERNMENT CONTRACTS      |    |             |  |                         |
|                                  | F  | 2025-02-042 | Insight Public Sector, Inc.<br>R-191636<br>Accelion Kiteworks Software License Renewal                                       | \$ 362,049.63           |
|                                  | FP | 2025-02-043 | ePlus Technology, Inc.<br>RM-190659<br>Cisco Smartnet Services   | \$ 578,014.17           |
| <b>TOTAL NUMBER OF ITEMS</b>     |    |             |  | <b>2</b>                |
| SOLE SOURCE                      |    |             |  |                         |
|                                  | F  | 2025-02-044 | Vaisala, Inc.<br>RM-191586<br>Roadway Weather Information System (RWIS) Wx Horizon Pro                                       | \$ 147,000.00           |
| <b>TOTAL NUMBER OF ITEMS</b>     |    |             |  | <b>1</b>                |
| <b>TOTAL NUMBER OF ALL ITEMS</b> |    |             |  | <b>7</b>                |
|                                  |    |             |  | <b>TOTAL PURCHASING</b> |
|                                  |    |             |  | <b>\$ 1,618,936.70</b>  |
| <b>NOTE:<br/>BUDGET IMPACT</b>   |    | FF          | Future Funded  |                         |
|                                  |    | FP          | Subject to funding availability at the time of ordering.   |                         |
|                                  |    | FS          | Funding subject to authorization through WRAF approval process.  |                         |
|                                  |    | F           | Funds are available in the appropriate operating/capital budgets for the referenced procurements.                            |                         |

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

**APPROVED BY:**

  
Thomas F. Holl, Director of Law

  
Michael Gallarello, Assistant Comptroller

**SUBMITTED BY:**

  
Angela McNally, Acting Director of Procurement and Materials Management

  
James Carone, Executive Director

COMMISSION MEETING DATE: February 25, 2025

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

|   |   |
|---|---|
| Number: RM-189353   |   |
| Total Amount: \$ 165,000.00   |   |
| Budget Code:<br>Various:  |   |
| Contract Term (Including Options, if any):<br>One-Year contract with the option to extend for two additional one-year terms at the discretion of the Authority and the concurrence of the vendor. |   |
| Funding Source:   | <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital                      |
| FS  | Funding subject to authorization through WRAF approval process.                                     |
| <input type="checkbox"/>  | F Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| FF  | Future Funded   |
| <input type="checkbox"/>  | FP Subject to funding availability at the time of ordering.   |
| <input checked="" type="checkbox"/>   | <input type="checkbox"/>  |
| Requesting Department:<br>Inventory/Operations  |   |
| Director/Manager:<br>Angela McNally/Kevin Dunn  |   |
| Publicly advertised in the Star Ledger and Asbury Park Press and posted on the Authority, State and Bid Express websites on October 10, 2024.   |   |

Under this contract, Atlas Flasher & Supply Co. will supply 36" Traffic Cones which are stocked in Inventory. These cones are used on both Roadways by several departments as needed for lane and road closings and are vital to the safety of both patrons and employees. The bid was fully advertised, and the six (6) vendors listed in the Authority's database for the referenced commodity were notified of the procurement. On October 24, 2024, seven bids were received as follows:

| <u>Vendor</u>                                      | <u>Total Bid Price</u> |
|--|------------------------|
| All in Safety Corp, New Windsor, NY                | \$110,940.00           |
| Traffic Safety Service, Inc., South Plainfield, NJ | \$120,240.00           |
| Eberl Iron Works, Inc., Buffalo, NY                | \$124,980.00           |
| Atlas Flasher & Supply Co., Mickleton, NJ          | \$165,000.00           |
| National Highway Products, Inc., Millville, NJ     | \$170,220.00           |
| Jonah's Enterprises Inc., Brooklyn, NY             | \$179,940.00           |
| Traffic Engineering Services DE, LLC, Elkridge, MD | \$240,000.00           |

Departmental Estimate: \$188,800.00

**Non-Compliance**

The sample cones provided by All in Safety Corp., Traffic Safety Service, Inc. and Eberl Iron Works, Inc. were fabricated with cleats, which is in non-compliance of Specifications A(a)(7) in Section V – Scope of Work. Thus, it is recommended that these three (3) bids be rejected.

The fourth lowest bidder, Atlas Flasher & Supply Co., took no exceptions and met the required specifications.

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

Accordingly, authorization is requested to award a contract for 36" Traffic Cones to Atlas Flasher & Supply Co. for a total amount not to exceed \$165,000.00, subject to funding availability at the time of ordering. Authorization is further requested for the Executive Director to approve each of the two, one-year extensions upon satisfactory performance by the vendor.

|  |  |
|--|--|
| <b>Vendor Name (&amp; Location):</b><br>Herman's Trucking & Recycling<br>Wrightstown, NJ |  |
| <b>Description:</b><br>Sand, Stone, Rip Rap, and Screened Topsoil<br>Re-Bid              |  |
| <b>PROCUREMENT TYPE:</b>   |  |
| <input checked="" type="checkbox"/> Competitive  | <input type="checkbox"/> Non-Competitive |
| <b>SOLICITATION TYPE:</b>  |  |
| <input checked="" type="checkbox"/> Bid  | <input type="checkbox"/> RFP             |
| <input type="checkbox"/> Sole Source   | <input type="checkbox"/> Other           |
| <input type="checkbox"/> State Contract  |  |

|  |   |
|--|---|
| Number: RM-190087  |   |
| Total Amount: \$ 102,892.90  |   |
| Budget Code:   |   |
| 010 00 520 431010  |   |
| <b>Contract Term (Including Options, if any):</b>  |   |
| One-Year contract with the option to extend for two additional one-year terms at the discretion of the Authority and with the concurrence of the vendor. |   |
| <b>Funding Source:</b>   | <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital                    |
| <input type="checkbox"/> FS  | Funding subject to authorization through WRAF approval process.                                   |
| <input type="checkbox"/> F   | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/> FF  | Future Funded   |
| <input type="checkbox"/> FP  | Subject to funding availability at the time of ordering.  |
| <input checked="" type="checkbox"/> X  |   |
| <b>Requesting Department:</b>  |   |
| Operations   |   |
| <b>Director/Manager:</b>   |   |
| Kevin Dunn   |   |
| Publicly advertised in the Star Ledger and Asbury Park Press and posted on the Authority's, State's, and Bid Express websites January 22, 2025.          |   |

Under this contract, Herman's Trucking & Recycling will supply sand, stone, rip rap, and screened topsoil for five (5) delivery areas on both Roadways. Bidders were required to quote unit and total prices for 15-line items for each location and could bid on any or all areas. The bid was fully advertised, and the eight (8) vendors listed in the Authority's database for the referenced commodity were notified of the procurement. On February 6, 2025, four (4) bids were received as follows (Unit prices are available from the PMM Department):

| Vendor   | Area A<br>Turnpike<br>South | Area B<br>Turnpike<br>North | Area C<br>Parkway<br>South | Area D<br>Parkway<br>Central | Area E<br>Parkway<br>North |
|--|-----------------------------|-----------------------------|----------------------------|------------------------------|----------------------------|
| Herman's Trucking & Recycling<br>Wrightstown, NJ           | \$ 20,773.75                | \$ 22,922.50                | \$ 16,991.25               | \$ 22,357.90                 | \$ 19,847.50               |
| Harbor Trucking LLC<br>Milltown, NJ                        | \$ 23,825.00                | \$ 25,022.50                | \$ 20,450.00               | \$ 23,750.00                 | \$ 20,765.00               |
| Anthony Yaros Industries<br>LLC<br>Trenton, NJ             | \$ 175,250.00               | \$ 258,500.00               | \$ 198,000.00              | \$ 217,500.00                | \$ 185,000.00              |
| *Stavola Construction<br>Materials LLC<br>Tinton Falls, NJ | \$ 20,750.00                | \$ 18,375.00                | \$ 16,850.00               | \$ 19,675.00                 | \$ 16,375.00               |

Department Estimate: \$100,000.00

**\*Non-compliance**

Stavola Construction Materials LLC did not submit a price for every line item per Section II.D – Basis of Award. Thus, it is recommended that the bid be rejected.

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

Accordingly, authorization is requested to award a contract to Herman's Trucking & Recycling for all five Areas for a total amount not to exceed \$102,892.90, subject to funding availability at the time of ordering. Authorization is further requested for the Executive Director to approve each of the two, one-year extensions upon satisfactory performance by the vendor.

|  |  |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
|--|--|--|--|--|---------------------|--|---|--|---|--------------------------|--|------------------------------------|--|---------------------|--|--|--|---|--|--|--|------------------------|--|----|---|--------------------------|--------------------------|----|----|--------------------------|-------------------------------------|
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2"><b>Vendor Name (&amp; Location):</b></td> </tr> <tr> <td colspan="2">Samuel A. Ross Automotive Equipment Specialist, Inc.<br/>Barrington, NJ</td> </tr> <tr> <td colspan="2"><b>Description:</b></td> </tr> <tr> <td colspan="2">Automotive Hydraulic Lift Parts, Repairs, and Inspections</td> </tr> </table> | <b>Vendor Name (&amp; Location):</b>   |  | Samuel A. Ross Automotive Equipment Specialist, Inc.<br>Barrington, NJ |  | <b>Description:</b> |  | Automotive Hydraulic Lift Parts, Repairs, and Inspections |  | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2"><b>Number:</b> RM-190086</td> </tr> <tr> <td colspan="2"><b>Total Amount:</b> \$ 117,450.00</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>Budget Code:</b></td> </tr> <tr> <td colspan="2" style="text-align: center;">010 01 540 466010<br/>010 02 540 466010</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>Contract Term (Including Options, if any):</b></td> </tr> <tr> <td colspan="2">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.</td> </tr> <tr> <td style="text-align: center;"><b>Funding Source:</b></td> <td style="text-align: center;"><input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital</td> </tr> <tr> <td style="text-align: center;">FS</td> <td style="text-align: center;">F</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">FF</td> <td style="text-align: center;">FP</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> </table> | <b>Number:</b> RM-190086 |  | <b>Total Amount:</b> \$ 117,450.00 |  | <b>Budget Code:</b> |  | 010 01 540 466010<br>010 02 540 466010 |  | <b>Contract Term (Including Options, if any):</b> |  | One-Year contract with the option to extend for two additional one-year terms at the discretion of the Authority and with the concurrence of the vendor. |  | <b>Funding Source:</b> | <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital | FS | F | <input type="checkbox"/> | <input type="checkbox"/> | FF | FP | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>Vendor Name (&amp; Location):</b>   |  |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
| Samuel A. Ross Automotive Equipment Specialist, Inc.<br>Barrington, NJ   |  |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
| <b>Description:</b>  |  |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
| Automotive Hydraulic Lift Parts, Repairs, and Inspections  |  |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
| <b>Number:</b> RM-190086   |  |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
| <b>Total Amount:</b> \$ 117,450.00   |  |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
| <b>Budget Code:</b>  |  |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
| 010 01 540 466010<br>010 02 540 466010   |  |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
| <b>Contract Term (Including Options, if any):</b>  |  |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
| One-Year contract with the option to extend for two additional one-year terms at the discretion of the Authority and with the concurrence of the vendor.   |  |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
| <b>Funding Source:</b>   | <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
| FS   | F  |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
| <input type="checkbox"/>   | <input type="checkbox"/>   |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
| FF   | FP   |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
| <input type="checkbox"/>   | <input checked="" type="checkbox"/>  |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
| <b>PROCUREMENT TYPE:</b>   |  |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
| <input checked="" type="checkbox"/> Competitive  | <input type="checkbox"/> Non-Competitive                                       |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
| <b>SOLICITATION TYPE:</b>  |  |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
| <input checked="" type="checkbox"/> Bid  | <input type="checkbox"/> RFP   |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
| <input type="checkbox"/> Sole Source   | <input type="checkbox"/> State Contract  |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
| <input type="checkbox"/>   | <input type="checkbox"/> Other   |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
| <b>Requesting Department:</b>  |  |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
| Operations   |  |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
| <b>Director/Manager:</b>   |  |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
| Kevin Dunn   |  |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |
| Publicly advertised in the Asbury Park Press, Star Ledger and posted on the Authority's, State's and Bid Express websites on December 26, 2024.  |  |  |  |  |                     |  |   |  |   |                          |  |                                    |  |                     |  |  |  |   |  |  |  |                        |  |    |   |                          |                          |    |    |                          |                                     |

Under this contract, Samuel A. Ross Automotive Equipment Specialist, Inc. will provide the necessary labor, equipment, and parts to perform repairs as well as annual safety inspections of the various makes and models of automotive hydraulic lifting equipment located in the maintenance district garages on both Roadways. The Authority currently has 103 hydraulic lifts in use. Bidders were required to provide an hourly rate for repair work as well as a discount off the manufacturers' list prices for several makes of lifting equipment. Bidders were also required to provide a per lift price for annual safety inspections. The bid was fully advertised, and the three (3) vendors listed in the Authority's database for this service were notified of the procurement. Bidders' unit prices are available from the Procurement and Materials Management Department. On January 15, 2025 a sole bid was received as follows:

|  |                               |
|--|-------------------------------|
| <b><u>Vendor</u></b>   | <b><u>Total Bid Price</u></b> |
| Samuel A. Ross Automotive Equipment Specialist, Inc.<br>Barrington, NJ | <b>\$117,450.00</b>           |

Department Estimate: \$125,000.00

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

Accordingly, authorization is requested to award a one-year contract to Samuel A. Ross Automotive Equipment Specialist, Inc. in a total amount not to exceed \$117,450.00, subject to funding availability at the time of order. Authorization is further requested for the Executive Director to approve each of the two, one-year extensions upon satisfactory performance by the vendor.

COMMISSION MEETING DATE: February 25, 2025

|  |  |
|--|--|
| <b>Vendor Name (&amp; Location):</b>                                     |  |
| Russell Reid Waste Hauling and Disposal Service Co., Inc.<br>Keasbey, NJ |  |
| <b>Description:</b>  |  |
| Disposal of Sanitary Waste for both Roadways Re-Bid                      |  |
| <b>PROCUREMENT TYPE:</b>   |  |
| <input checked="" type="checkbox"/> Competitive                          | <input type="checkbox"/> Non-Competitive |
| <b>SOLICITATION TYPE:</b>  |  |
| <input checked="" type="checkbox"/> Bid                                  | <input type="checkbox"/> RFP             |
| <input type="checkbox"/> Sole Source                                     | <input type="checkbox"/> State Contract  |
| <input type="checkbox"/>   | <input type="checkbox"/> Other           |

|  |   |
|--|---|
| <b>Number:</b> RM-190498   |   |
| <b>Total Amount:</b> \$ 146,530.00   |   |
| <b>Budget Code:</b><br>010 00 585 446010   |   |
| <b>Contract Term (Including Options, if any):</b>  |   |
| One-Year contract with the option to extend for two additional one-year terms at the discretion of the Authority and with the concurrence of the vendor. |   |
| <b>Funding Source:</b>   | <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital                    |
| FS <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.  |
| <b>Requesting Department:</b><br>Operations  |   |
| <b>Director/Manager:</b><br>Kevin Dunn   |   |
| Publicly advertised in the Asbury Park Press, Star Ledger and posted on the Authority's, State's and Bid Express websites on January 22, 2025.           |   |

Under this contract, Russell Reid Waste Hauling and Disposal Service Co., Inc. will provide Disposal of Sanitary Waste for both Roadways. This includes removing and transporting sewage waste from Authority septic systems and sludge tanks to facilities permitted to accept, store, and treat such waste. Additionally, the vendor is required to provide pressurized water jet cleaning services as requested. Bidders were required to bid an hourly rate for various services and a per gallon rate for the pumping of various materials. The bid was fully advertised, and the seven (7) vendors listed in the Authority's database for the referenced commodity were notified of the procurement. On February 6, 2025, two (2) bids were received as follows:

|   |                        |
|---|------------------------|
| <b>Vendor</b>   | <b>Total Bid Price</b> |
| Russell Reid Waste Hauling and Disposal Service Co., Inc. | \$146,530.00           |
| Wind River Environmental (PA)                             | \$186,373.00           |

Departmental Estimate: \$120,000.00 (2-Year Contract)

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

Accordingly, authorization is requested to award a two-year contract to Russell Reid Waste Hauling and Disposal Service Co., Inc. in a total amount not to exceed \$146,530.00, subject to funding availability at the time of order. Authorization is further requested for the Executive Director to approve each of the two, one-year extensions upon satisfactory performance by the vendor.

COMMISSION MEETING DATE: February 25, 2025

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

|  |   |
|--|---|
| <b>Number:</b> R-191636  |   |
| <b>Total Amount:</b> \$ 362,049.63   |   |
| <b>Budget Code:</b><br>010 00 830 121020   |   |
| <b>Contract Term (Including Options, if any):</b><br>NJ State Contract No. 20-TELE-01512<br>Expires 05/24/2026 |   |
| <b>Funding Source:</b>   | <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital                    |
| <input type="checkbox"/> FS  | Funding subject to authorization through WRAF approval process.                                   |
| <input checked="" type="checkbox"/> F  | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/> FF  | Future Funded   |
| <input type="checkbox"/> FP  | Subject to funding availability at the time of ordering.  |
| <b>Requesting Department:</b><br>Information Technology Services   |   |
| <b>Director/Manager:</b><br>Jose Dios  |   |

Under this contract, Insight Public Sector, Inc. will provide the Authority with software licenses for Accelion Kiteworks. Kiteworks allows the Authority to electronically share large files with internal personnel and external entities. This renewal is for a total of 1,304 user licenses to cover the period from 03/01/2025 to 02/28/2026 and is available under State Contract No. 20-TELE-01512 expiring 05/24/2026.

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

Accordingly, authorization is requested to award a contract under State Contract No. 20-TELE-01512 for Accelion Kiteworks fileshare licensing and support to Insight Public Sector, Inc. for an amount not to exceed \$362,049.63.

COMMISSION MEETING DATE:

February 25, 2025

|   |             |                                     |                              |
|---|-------------|-------------------------------------|------------------------------|
| <b>Vendor Name (&amp; Location):</b><br>ePlus Technology, Inc.<br>King of Prussia, PA |             |                                     |                              |
| <b>Description:</b><br>Cisco SmartNet Services (Ratification)                         |             |                                     |                              |
| <b>PROCUREMENT TYPE:</b>  |             |                                     |                              |
| <input checked="" type="checkbox"/>   | Competitive | <input type="checkbox"/>            | Non-Competitive              |
| <b>SOLICITATION TYPE:</b>   |             |                                     |                              |
| <input type="checkbox"/>  | Bid         | <input type="checkbox"/>            | RFP                          |
| <input type="checkbox"/>  | Sole Source | <input checked="" type="checkbox"/> | Other GSA (Federal contract) |
| <input type="checkbox"/>  |             | <input type="checkbox"/>            | State Contract               |

|  |    |   |                                     |
|--|----|---|-------------------------------------|
| <b>Number:</b> RM-190659   |    |   |                                     |
| <b>Total Amount:</b> \$ 578,014.17   |    |   |                                     |
| <b>Budget Code:</b><br>010 00 830 466010   |    |   |                                     |
| <b>Contract Term (Including Options, if any):</b><br>GSA Contract No. GS-35F-0511T<br>Expires 06/26/2027 |    |   |                                     |
| <b>Funding Source:</b>   |    | <input checked="" type="checkbox"/>                             | Operating                           |
|  |    | <input type="checkbox"/>  | Capital                             |
| <input type="checkbox"/>   | FS | Funding subject to authorization through WRAF approval process. | <input type="checkbox"/>            |
| <input type="checkbox"/>   | 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.   |    |   |                                     |
| <b>Requesting Department:</b><br>Information Technology Services   |    |   |                                     |
| <b>Director/Manager:</b><br>Jose Dios  |    |   |                                     |

At the December 17, 2024 Board of Commissioner's Meeting, ePlus Technology, Inc. was awarded a contract pertaining to the Cisco IE3400 switches, under State Contract No. M-7000/21-TELE-01506 for Cisco SmartNet Services for three (3) years. The Cisco IE3400 switches provide network connectivity to all VMS locations and the contract will provide 24/7 support for these switches. Subsequently, the Authority was informed by the vendor that these services for the Cisco IE3400 switches cannot be procured under the State Contract and must be procured under GSA Contract No. GS-35F-0511T expiring 06/26/2027.

This procurement, under GSA Contract No. GS-35F-0511T, is in accordance with N.J.A.C. 19:9-2.5(a), promulgated pursuant to N.J.S.A. 27:23-1 *et seq.*, the Authority's enabling legislation, and Executive Order No. 37 (Corzine 2006) which permits the Authority, without advertising, to purchase goods and services directly from vendors who hold contracts with the United States, or any agencies or political subdivisions of the United States (Federal contracts).

Accordingly, in order to adequately reflect a correction to the record, we are requesting that the Board ratify the contract for Cisco SmartNet Services with ePlus Technology, Inc. under GSA Contract No. 35F-0511T expiring 06/26/2027.

COMMISSION MEETING DATE: February 25, 2025

|   |             |                          |                 |
|---|-------------|--------------------------|-----------------|
| <b>Vendor Name (&amp; Location):</b>                        |             |                          |                 |
| Vaisala, Inc.<br>Woburn, MA                                 |             |                          |                 |
| <b>Description:</b>   |             |                          |                 |
| Roadway Weather Information System (RWIS)<br>Wx Horizon Pro |             |                          |                 |
| <b>PROCUREMENT TYPE:</b>                                    |             |                          |                 |
| <input checked="" type="checkbox"/>                         | Competitive | <input type="checkbox"/> | Non-Competitive |
| <b>SOLICITATION TYPE:</b>                                   |             |                          |                 |
| <input type="checkbox"/>                                    | Bid         | <input type="checkbox"/> | RFP             |
| <input checked="" type="checkbox"/>                         | Sole Source | <input type="checkbox"/> | Other           |
| <input type="checkbox"/>                                    |             | <input type="checkbox"/> | State Contract  |

|   |    |   |   |
|---|----|---|---|
| <b>Number:</b> RM-191586                          |    |   |   |
| <b>Total Amount:</b> \$ 147,000.00                |    |   |   |
| <b>Budget Code:</b>                               |    |   |   |
| 010 00 830 121020                                 |    |   |   |
| <b>Contract Term (Including Options, if any):</b> |    |   |   |
|   |    |   |   |
| <b>Funding Source:</b>                            |    | <input checked="" type="checkbox"/>                             | Operating   |
|   |    | <input type="checkbox"/>  | Capital   |
| <input type="checkbox"/>                          | FS | Funding subject to authorization through WRAF approval process. | F   |
| <input checked="" type="checkbox"/>               |    |   | <input checked="" type="checkbox"/>   |
|   |    |   | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/>                          | FF | Future Funded   | FP  |
| <input type="checkbox"/>                          |    |   | <input type="checkbox"/>  |
|   |    |   | Subject to funding availability at the time of ordering.  |
| <b>Requesting Department:</b>                     |    |   |   |
| Information Technology Services                   |    |   |   |
| <b>Director/Manager:</b>                          |    |   |   |
| Jose Dios   |    |   |   |

Under this contract, Vaisala, Inc. will provide the Authority with RWIS WX Horizon Pro software that incorporates advanced environmental sensing technology, pavement monitoring sensors, and the web based Wx Horizon data monitoring and management platform. The current monitoring service, Navigator, will no longer be supported and is being replaced with Wx Horizon Pro. This software will be utilized to monitor and manage the Authority's RWIS devices. The contract term will be for three years, with three annual payments of \$49,000.00, totaling \$147,000.00.

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

Accordingly, authorization is requested to award a sole source contract to Vaisala, Inc for RWIS Wx Horizon Pro for a three (3) year period for an amount not to exceed \$147,000.00, subject to funding availability at the time of ordering.

**RESOLUTION FOR SOLE SOURCE PROCUREMENT  
ROADWAY WEATHER INFORMATION SYSTEM WX HORIZON PRO**

**WHEREAS**, the New Jersey Turnpike Authority's Information Technology Services Department has requested the award of a "sole source" contract to Vaisala, Inc. to supply the Wx Horizon Pro software monitoring services for the Roadway Weather Information Systems (RWIS); and

**WHEREAS**, Vaisala, Inc. exclusively provides RWIS technology and software applications and therefore the sole provider of the RWIS WX Horizon Pro; and

**WHEREAS**, the Wx Horizon Pro software is required to monitor and manage the Authority's Roadway Weather Information Systems; and

**WHEREAS**, the Authority's regulations pursuant to *N.J.A.C.* 19:9-2.2(d)1 promulgated under *N.J.S.A.* 27:23-6.1 permits sole source procurement when only one source of the required service exists.

**NOW, THEREFORE, BE IT RESOLVED THAT** the Authority's Board of Commissioners hereby authorizes and approves the award of a contract to Vaisala, Inc. to provide RWIS Wx Horizon Pro software monitoring services in an amount not to exceed \$147,000.00, 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.

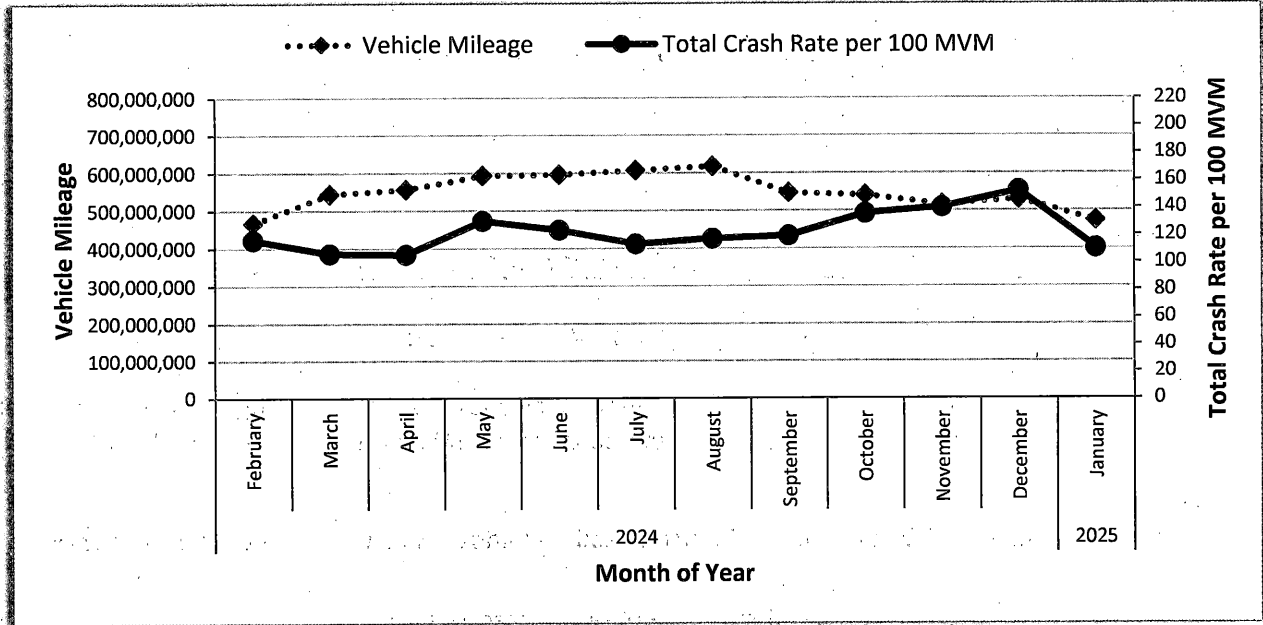
# General Business

**Operations - Synopses of Volumes and Crashes**

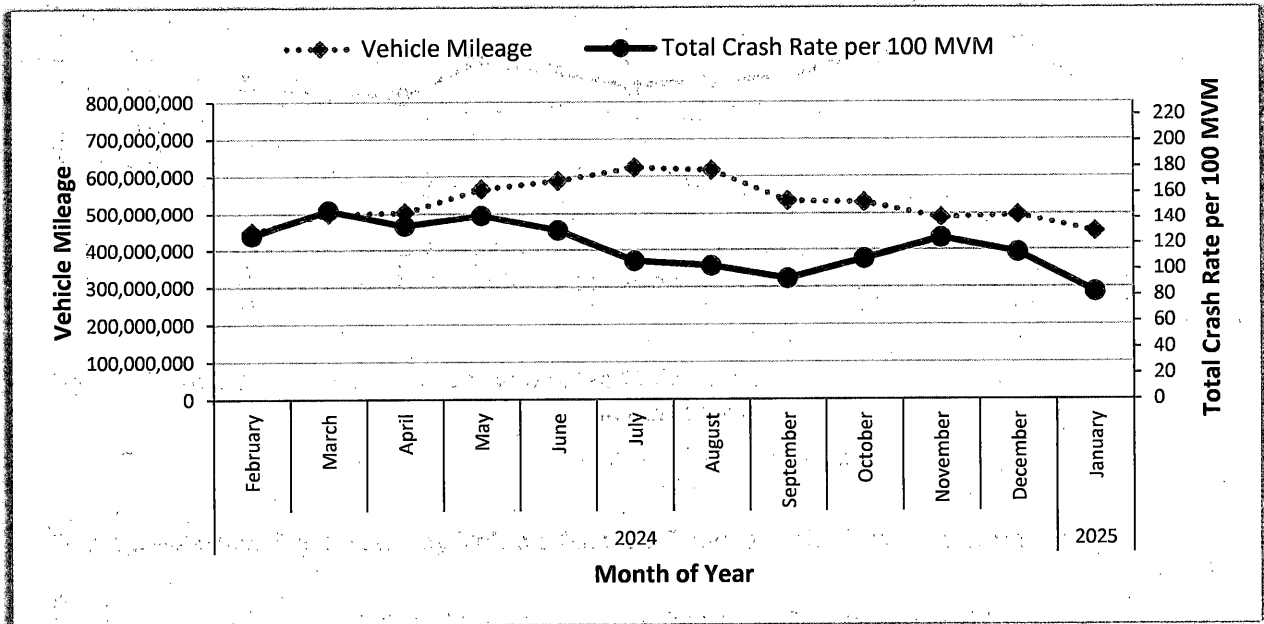
February 2024 to January 2025

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

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

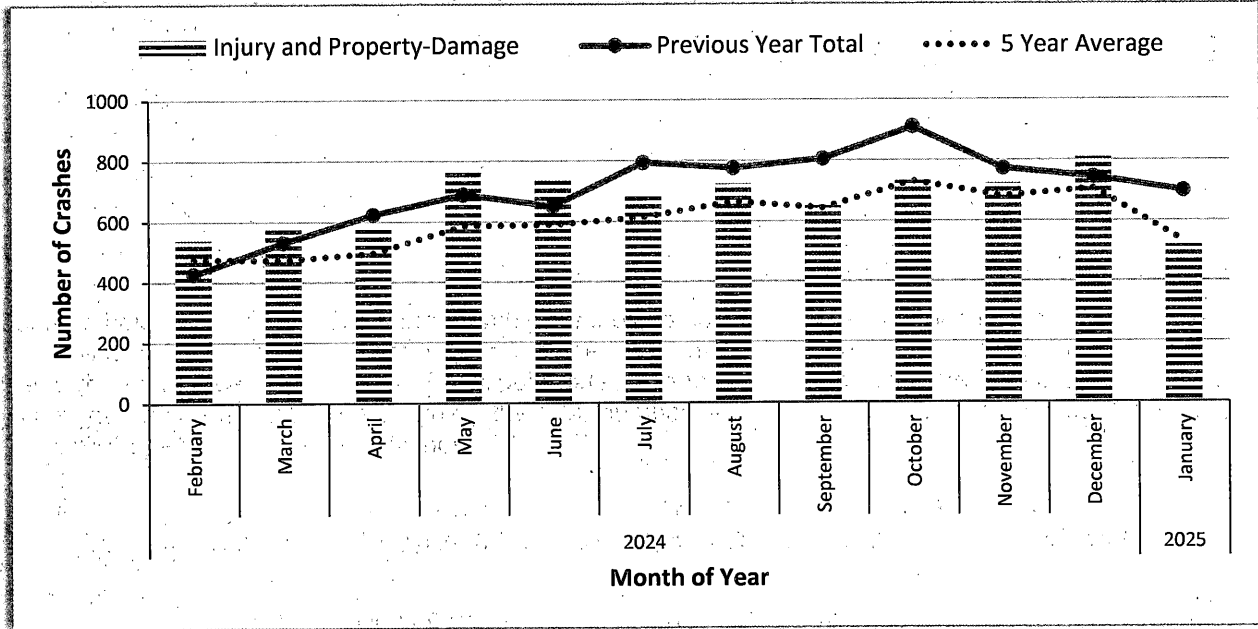


**Figure 2 - Garden State Parkway Vehicle Mileage Traveled and Total Crash Rate by Month**

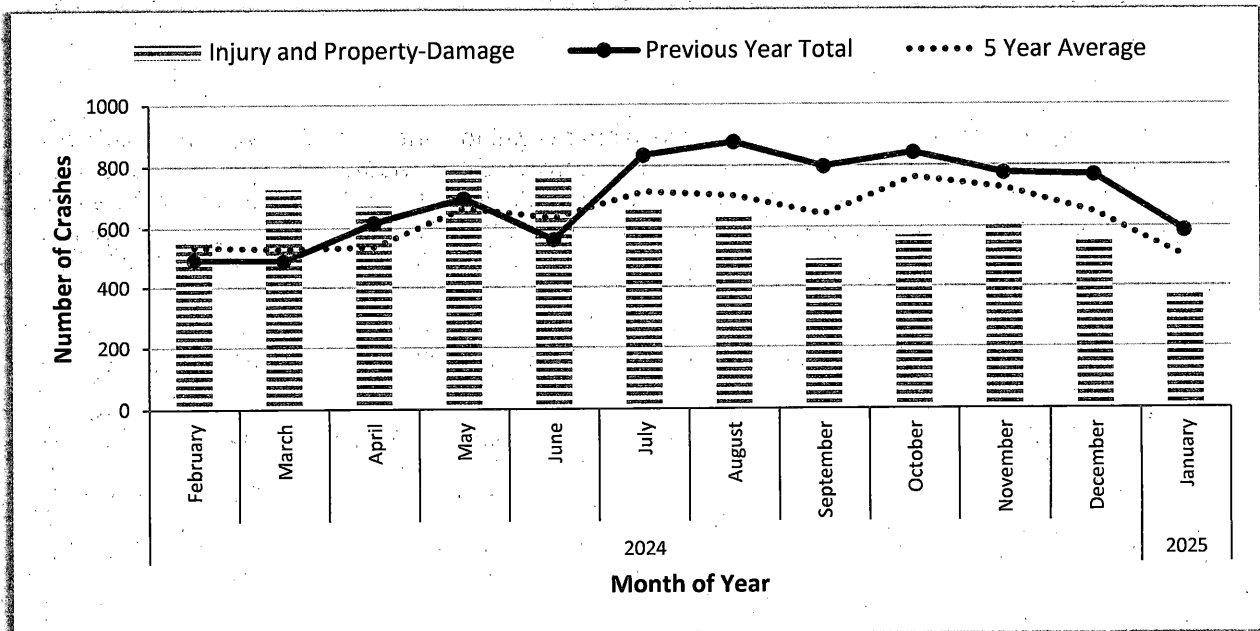


Illustrated below in Figures 3 and 4 are monthly crashes compared to the same month from previous year. A trend line of the five-year average is also provided. The data, received by the State Police - Troop D, reflects the most recent 12 months of available data. Due to changes to the State Police Crash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

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



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



**NEW JERSEY TURNPIKE  
FATAL CRASH SYNOPSIS 01/01/2025 - 1/31/2025**

| Fatal Crash # | Date      | Time       | Milepost Location | Number of Fatalities | Total Fatalities | Description  |
|---------------|-----------|------------|-------------------|----------------------|------------------|--|
| 1             | 1/2/2025  | 10:01 p.m. | NSI at 59.2       | 1                    | 1                | Vehicle #1 and Vehicle #2 were involved in a crash southbound on the Inner Roadway of the New Jersey Turnpike near Milepost 59.2. Subsequently, Vehicle #3 struck Vehicle #2 that was disabled. Driver #1 then exited Vehicle #1, becoming Pedestrian #1, and walked across three lanes of travel to approach Vehicle #2, the driver of Vehicle #3, and Pedestrian #2. At that point, Vehicle #4, traveling southbound struck Vehicle #3, Pedestrian #1, and Pedestrian #2. As a result, Pedestrian #1 suffered fatal injuries and was pronounced deceased at 11:13 p.m. (Pedestrian #1, male, age 39, killed) |
| 2             | 1/19/2025 | 4:20 a.m.  | SNI at 96.9       | 1                    | 2                | Vehicle #1 was traveling southbound, wrong way on the northbound Inner Roadway of the New Jersey Turnpike near Milepost 96.9. Vehicle #2, Vehicle #3, and Vehicle #4 were traveling northbound on the Inner Roadway. Subsequently, Vehicle #1 struck Vehicle #2 head-on then began to rotate and striking Vehicle #3 and then Vehicle #4. Driver #1, whom was not wearing a seatbelt and was suspected to have been under the influence at the time of the crash, was pronounced deceased at 5:00 a.m. (Driver #1, male, age 44, killed)   |
| 3             | 1/24/2025 | 12:55 a.m. | INT 13 - ET Ramp  | 1                    | 3                | Vehicle #1 was traveling on the ET Ramp at Interchange 13 of the New Jersey Turnpike. Vehicle #2 was traveling through the Outside-Exit portion of the Toll Plaza then continued traveling the wrong way along the ET Ramp. Subsequently, Vehicle #2 struck Vehicle #1 head-on. As a result, Passenger #1 of Vehicle #1, whom was not wearing a seatbelt at the time of the crash, sustained serious injuries and was transported to University Hospital in Newark, NJ where she succumbed to her injuries and was pronounced deceased at 2:16 a.m. (Passenger #1, female, age 51, killed)                     |

**Year to Date Vehicle Miles (VM):**

**474,882,289**

**Fatality Rate per 100 MVM for entire NJTPK:**

**0.63**

Note: YTD VM and Fatality Rates are estimated

**GARDEN STATE PARKWAY  
FATAL CRASH SYNOPSIS 01/01/2025 - 1/31/2025**

| Fatal Crash # | Date     | Time      | Milepost Location | Number of Fatalities | Total Fatalities | Description   |
|---------------|----------|-----------|-------------------|----------------------|------------------|---|
| 1             | 1/4/2025 | 9:56 a.m. | 122.2 NB          | 1                    | 1                | Vehicle #1 was traveling northbound on the Express Roadway of the Garden State Parkway near Milepost 122.2. Subsequently, Driver #1 lost directional control of Vehicle #1 and traveled off the roadway to the left before striking multiple trees. Driver #1 suffered serious injuries as a result of the crash. Five days thereafter, Driver #1 succumbed to his injuries and was pronounced deceased on 1/9/2025 at 9:15 a.m. (Driver #1, male, age 77, delayed death) |

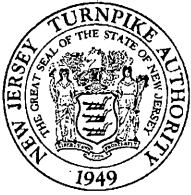
Year to Date Vehicle Miles (VM):  
 Fatality Rate per 100 MVM for entire Parkway:  
 Note: YTD VM and Fatality Rates are estimated

449,549,000  
0.22

Kevin Dunn, P.E.  
 Director of Operations



63-102-HA (Rev.4T)



# New Jersey Turnpike Authority

## Memorandum

February 11, 2025

**TO:** James Carone, Executive Director

**RE:** Recommendation to Authorize 2025 Assessments to First Aid Squads and Fire Departments Providing Services on the New Jersey Turnpike and Garden State Parkway For the Period January 1, 2025, through December 31, 2025 Operating Budget Account No. 00-010-710-442060

63-102-HA (Rev.4T)

The New Jersey Turnpike Authority (the "Authority") utilizes the services of approximately 80 first aid squads and 80 fire departments that are on-call and provide emergency services to the Authority's patrons on the New Jersey Turnpike and the Garden State Parkway. These organizations are further supported by other organizations in a mutual aid capacity. As the owner and operator of these two roadways, the Authority itself does not have qualified emergency personnel and apparatus to provide these critical, life-saving services to its patrons. Therefore, it has been the policy of the Authority to financially assist these first aid squads and fire departments on a semi-annual basis.

The first aid squads are provided an assessment on a per-call basis, plus a semi-annual standby assessment. The fire departments are provided an assessment on a per piece of apparatus basis, plus a semi-annual standby assessment. Organizations providing mutual aid are not provided with an assessment for stand-by assessment but are provided an assessment on a per call basis for first aid squads, or a per number of apparatus basis for fire departments.

Accordingly, it is recommended that the Authority be authorized to provide these assessments to the first aid squads and fire departments providing services on the New Jersey Turnpike and Garden State Parkway under the terms set forth above in an amount not to exceed \$575,000.00 for the year 2025.

Kevin Dunn  
Director of Operations

**CERTIFIED FOR CONSIDERATION:**

**FUNDS AVAILABLE:**

Michael Gallarello  
Assistant Comptroller

Thomas Holl  
Director of Law

  
James Carone  
Executive Director

Date: February 11, 2025

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

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

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

|  | Jan.<br>2024 | Jan.<br>2025 | Year-to-Date<br>2024 | Year-to-Date<br>2025 |
|--|--------------|--------------|----------------------|----------------------|
| <b>ACCIDENTS INVESTIGATED Total</b>                                  | 1,332        | 894          | 1,332                | 894                  |
| Property Damage Accidents  | 1,285        | 888          | 1,285                | 888                  |
| Personal Injury Accidents  | 42           | 0            | 42                   | 0                    |
| Fatal Accidents  | 5            | 6            | 5                    | 6                    |
| Persons Injured  | 69           | 0            | 69                   | 0                    |
| Persons Killed   | 6            | 6            | 6                    | 6                    |
| Non-Reportable (Included in Total)                                   | 0            | 0            | 0                    | 0                    |
| <b>AIDS TO MOTORISTS</b>   | 4,563        | 3,211        | 4,563                | 3,211                |
| <b>TOTAL SUMMONSES</b>   | 5,336        | 14,541       | 5,336                | 14,541               |
| <b>SUMMONSES INCLUDE:</b>  |              |              |                      |                      |
| Speeding   | 739          | 1,865        | 739                  | 1,865                |
| Drinking Driving   | 51           | 85           | 51                   | 85                   |
| Result of Accident   | 99           | 83           | 99                   | 83                   |
| HOV Violations   | 7            | 21           | 7                    | 21                   |
| Wrong Way Drivers Apprehended  | 1            | 1            | 1                    | 1                    |
| Seat Belt Summonses  | 324          | 763          | 324                  | 763                  |
| Littering Summonses  | 1            | 2            | 1                    | 2                    |
| Cell Phone   | 37           | 137          | 37                   | 137                  |
| <b>COM. VEH. ENFORCEMENT</b>   |              |              |                      |                      |
| Trucks   | 887          | 965          | 887                  | 965                  |
| Truck Parking  | 170          | 233          | 170                  | 233                  |
| Buses  | 1            | 3            | 1                    | 3                    |
| <b>TOTAL WARNINGS ISSUED</b>   | 1,707        | 4,893        | 1,707                | 4,893                |
| <b>STATE POLICE and N.J. D.O.T.<br/>MOTOR CARRIER BUS INSPECTION</b> |              |              |                      |                      |
| Buses Stopped  | 0            | 0            | 0                    | 0                    |
| Buses Inspected  | 34           | 0            | 34                   | 0                    |
| Buses Placed Out of Service  | 0            | 0            | 0                    | 0                    |
| Warnings Issued  | 0            | 0            | 0                    | 0                    |
| Title 49 Violations  | 0            | 0            | 0                    | 0                    |
| Percentage of Buses Placed Out of Service                            | 0%           | 0%           | 11%                  | 0%                   |
| <b>STATE POLICE COMMERCIAL<br/>VEHICLE INSPECTION</b>                |              |              |                      |                      |
| Trucks Stopped   | 1,018        | 975          | 1,018                | 975                  |
| Trucks Inspected   | 501          | 451          | 501                  | 451                  |
| Trucks Weighed   | 133          | 155          | 133                  | 155                  |
| Trucks Placed Out of Service   | 128          | 176          | 128                  | 176                  |
| Title 49 Violations  | 1,604        | 2,126        | 1,604                | 2,126                |
| Percentage of Trucks Place Out of Service                            | 13%          | 18%          | 16%                  | 18%                  |

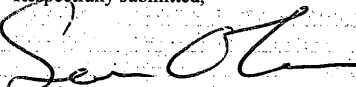
|                                      | Jan.<br>2024 | Jan.<br>2025 | Year-to-Date<br>2024 | Year-to-Date<br>2025 |
|--------------------------------------|--------------|--------------|----------------------|----------------------|
| <b>CRIMINAL CHARGES</b>              | 164          | 213          | 164                  | 213                  |
| Aggravated Assault                   | 3            | 1            | 3                    | 1                    |
| Aggravated Assault on Police Officer | 0            | 2            | 0                    | 2                    |
| Assault                              | 5            | 5            | 5                    | 5                    |
| Burglary                             | 1            | 2            | 1                    | 2                    |
| Contempt of Court                    | 19           | 59           | 19                   | 59                   |
| Criminal Mischief                    | 3            | 2            | 3                    | 2                    |
| Disorderly Person                    | 3            | 9            | 3                    | 9                    |
| Eluding Police Officer               | 6            | 19           | 6                    | 19                   |
| False Police Report                  | 0            | 2            | 0                    | 2                    |
| Forgery                              | 5            | 1            | 5                    | 1                    |
| Fraud                                | 19           | 20           | 19                   | 20                   |
| Fugitive                             | 6            | 4            | 6                    | 4                    |
| Interference with Police Officer     | 1            | 4            | 1                    | 4                    |
| Juvenile Delinquency                 | 0            | 1            | 0                    | 1                    |
| Kidnapping                           | 0            | 0            | 0                    | 0                    |
| Lewdness                             | 2            | 4            | 2                    | 4                    |
| Murder                               | 0            | 0            | 0                    | 0                    |
| Narcotics                            | 31           | 23           | 31                   | 23                   |
| Possession of Burglary Tools         | 1            | 1            | 1                    | 1                    |
| Receiving Stolen Property            | 14           | 4            | 14                   | 4                    |
| Resisting Arrest                     | 3            | 10           | 3                    | 10                   |
| Robbery                              | 1            | 0            | 1                    | 0                    |
| Sexual Assault                       | 0            | 0            | 0                    | 0                    |
| Sexual Contact                       | 0            | 0            | 0                    | 0                    |
| Theft                                | 12           | 14           | 12                   | 14                   |
| Use of Stolen Credit Card            | 3            | 0            | 3                    | 0                    |
| Violation of Probation               | 0            | 0            | 0                    | 0                    |
| Weapons Violation                    | 6            | 7            | 6                    | 7                    |
| Other Arrests                        | 20           | 19           | 20                   | 19                   |
| <b>Total Investigations</b>          | <b>114</b>   | <b>144</b>   | <b>114</b>           | <b>144</b>           |
| Domestic Violence                    | 1            | 4            | 1                    | 4                    |
| Recovered Stolen Vehicles            | 10           | 5            | 10                   | 5                    |
| Value of Recovered Stolen Vehicles   | \$279,000.00 | \$102,500.00 | \$279,000.00         | \$102,500.00         |
| 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         | \$5,460.00   | \$13,105.00  | \$5,460.00           | \$13,105.00          |

SO/ij

Respectfully submitted,

Approved for Consideration:

  
James D. Carone  
Executive Director

  
Major Sean O'Connor  
Troop D Commander

Date: February 11, 2025

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

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

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

|  | Jan.<br>2024 | Jan.<br>2025 | Year-to-Date<br>2024 | Year-to-Date<br>2025 |
|--|--------------|--------------|----------------------|----------------------|
| <b>ACCIDENTS INVESTIGATED Total</b>                                  | 729          | 523          | 729                  | 523                  |
| Property Damage Accidents  | 699          | 519          | 699                  | 519                  |
| Personal Injury Accidents  | 29           | 0            | 29                   | 0                    |
| Fatal Accidents  | 1            | 4            | 1                    | 4                    |
| Persons Injured  | 49           | 0            | 49                   | 0                    |
| Persons Killed   | 1            | 4            | 1                    | 4                    |
| Non-Reportable (Included in Total)                                   | 0            | 0            | 0                    | 0                    |
| <b>AIDS TO MOTORISTS</b>   | 2,878        | 1,843        | 2,878                | 1,843                |
| <b>TOTAL SUMMONSES</b>   | 2,580        | 7,184        | 2,580                | 7,184                |
| <b>SUMMONSES INCLUDE:</b>  |              |              |                      |                      |
| Speeding   | 153          | 732          | 153                  | 732                  |
| Drinking Driving   | 25           | 38           | 25                   | 38                   |
| Result of Accident   | 52           | 38           | 52                   | 38                   |
| HOV Violations   | 7            | 21           | 7                    | 21                   |
| Wrong Way Drivers Apprehended  | 0            | 1            | 0                    | 1                    |
| Seat Belt Summonses  | 63           | 174          | 63                   | 174                  |
| Littering Summonses  | 1            | 0            | 1                    | 0                    |
| Cell Phone   | 21           | 82           | 21                   | 82                   |
| <b>COM. VEH. ENFORCEMENT</b>   |              |              |                      |                      |
| Trucks   | 875          | 827          | 875                  | 827                  |
| Truck Parking  | 170          | 230          | 170                  | 230                  |
| Buses  | 1            | 1            | 1                    | 1                    |
| <b>TOTAL WARNINGS ISSUED</b>   | 724          | 2,527        | 724                  | 2,527                |
| <b>STATE POLICE and N.J. D.O.T.<br/>MOTOR CARRIER BUS INSPECTION</b> |              |              |                      |                      |
| Buses Stopped  | 0            | 0            | 0                    | 0                    |
| Buses Inspected  | 34           | 0            | 34                   | 0                    |
| 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%                   |
| <b>STATE POLICE COMMERCIAL<br/>VEHICLE INSPECTION</b>                |              |              |                      |                      |
| Trucks Stopped   | 419          | 384          | 419                  | 384                  |
| Trucks Inspected   | 305          | 210          | 305                  | 210                  |
| Trucks Weighed   | 50           | 73           | 50                   | 73                   |
| Trucks Placed Out of Service   | 64           | 88           | 64                   | 88                   |
| Title 49 Violations  | 866          | 1,005        | 866                  | 1,005                |
| Percentage of Trucks Place Out of Service                            | 15%          | 23%          | 15%                  | 23%                  |

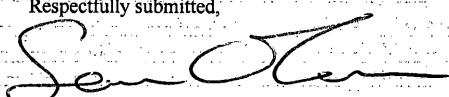
|                                      | Jan.<br>2024 | Jan.<br>2025 | Year-to-Date<br>2024 | Year-to-Date<br>2025 |
|--------------------------------------|--------------|--------------|----------------------|----------------------|
| <b>CRIMINAL CHARGES</b>              | 99           | 94           | 99                   | 94                   |
| Aggravated Assault                   | 1            | 1            | 1                    | 1                    |
| Aggravated Assault on Police Officer | 0            | 1            | 0                    | 1                    |
| Assault                              | 3            | 2            | 3                    | 2                    |
| Burglary                             | 1            | 0            | 1                    | 0                    |
| Contempt of Court                    | 11           | 22           | 11                   | 22                   |
| Criminal Mischief                    | 3            | 1            | 3                    | 1                    |
| Disorderly Person                    | 1            | 1            | 1                    | 1                    |
| Eluding Police Officer               | 3            | 10           | 3                    | 10                   |
| False Police Report                  | 0            | 0            | 0                    | 0                    |
| Forgery                              | 2            | 0            | 2                    | 0                    |
| Fraud                                | 17           | 19           | 17                   | 19                   |
| Fugitive                             | 4            | 1            | 4                    | 1                    |
| Interference with Police Officer     | 1            | 3            | 1                    | 3                    |
| Juvenile Delinquency                 | 0            | 0            | 0                    | 0                    |
| Kidnapping                           | 0            | 0            | 0                    | 0                    |
| Lewdness                             | 0            | 0            | 0                    | 0                    |
| Murder                               | 0            | 0            | 0                    | 0                    |
| Narcotics                            | 12           | 3            | 12                   | 3                    |
| Possession of Burglary Tools         | 1            | 1            | 1                    | 1                    |
| Receiving Stolen Property            | 11           | 1            | 11                   | 1                    |
| Resisting Arrest                     | 2            | 3            | 2                    | 3                    |
| Robbery                              | 0            | 0            | 0                    | 0                    |
| Sexual Assault                       | 0            | 0            | 0                    | 0                    |
| Sexual Contact                       | 0            | 0            | 0                    | 0                    |
| Theft                                | 6            | 11           | 6                    | 11                   |
| Use of Stolen Credit Card            | 2            | 0            | 2                    | 0                    |
| Violation of Probation               | 0            | 0            | 0                    | 0                    |
| Weapons Violation                    | 3            | 5            | 3                    | 5                    |
| Other Arrests                        | 15           | 9            | 15                   | 9                    |
| <b>Total Investigations</b>          | <b>65</b>    | <b>76</b>    | <b>65</b>            | <b>76</b>            |
| Domestic Violence                    | 1            | 3            | 1                    | 3                    |
| Recovered Stolen Vehicles            | 6            | 2            | 6                    | 2                    |
| Value of Recovered Stolen Vehicles   | \$196,000.00 | \$30,000.00  | \$196,000.00         | \$30,000.00          |
| 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         | \$2,245.00   | \$4,490.00   | \$2,245.00           | \$4,490.00           |

SO/jj

Respectfully submitted,

Approved for Consideration:

  
**James D. Carone**  
 Executive Director

  
 Major Sean O'Connor  
 Troop D Commander

Date: February 11, 2025

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

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

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

|  | Jan.<br>2024 | Jan.<br>2025 | Year-to-Date<br>2024 | Year-to-Date<br>2025 |
|--|--------------|--------------|----------------------|----------------------|
| <b>ACCIDENTS INVESTIGATED Total</b>                                  | 603          | 371          | 603                  | 371                  |
| Property Damage Accidents  | 586          | 369          | 586                  | 369                  |
| Personal Injury Accidents  | 13           | 0            | 13                   | 0                    |
| Fatal Accidents  | 4            | 2            | 4                    | 2                    |
| Persons Injured  | 20           | 0            | 20                   | 0                    |
| Persons Killed   | 5            | 2            | 5                    | 2                    |
| Non-Reportable (Included in Total)                                   | 0            | 0            | 0                    | 0                    |
| <b>AIDS TO MOTORISTS</b>   | 1,685        | 1,368        | 1,685                | 1,368                |
| <b>TOTAL SUMMONSES</b>   | 2,756        | 7,357        | 2,756                | 7,357                |
| <b>SUMMONSES INCLUDE:</b>  |              |              |                      |                      |
| Speeding   | 586          | 1,133        | 586                  | 1,133                |
| Drinking Driving   | 26           | 47           | 26                   | 47                   |
| Result of Accident   | 47           | 45           | 47                   | 45                   |
| HOV Violations   | 0            | 0            | 0                    | 0                    |
| Wrong Way Drivers Apprehended  | 1            | 0            | 1                    | 0                    |
| Seat Belt Summonses  | 261          | 589          | 261                  | 589                  |
| Littering Summonses  | 0            | 2            | 0                    | 2                    |
| Cell Phone   | 16           | 55           | 16                   | 55                   |
| <b>COM. VEH. ENFORCEMENT</b>   |              |              |                      |                      |
| Trucks   | 12           | 138          | 12                   | 138                  |
| Truck Parking  | 0            | 3            | 0                    | 3                    |
| Buses  | 0            | 2            | 0                    | 2                    |
| <b>TOTAL WARNINGS ISSUED</b>   | 983          | 2,366        | 983                  | 2,366                |
| <b>STATE POLICE and N.J. D.O.T.<br/>MOTOR CARRIER BUS INSPECTION</b> |              |              |                      |                      |
| Buses Stopped  | 0            | 0            | 0                    | 0                    |
| Buses Inspected  | 0            | 0            | 0                    | 0                    |
| Buses Placed Out of Service  | 0            | 0            | 0                    | 0                    |
| Warnings Issued  | 0            | 0            | 0                    | 0                    |
| Title 49 Violations  | 0            | 0            | 0                    | 0                    |
| Percentage of Buses Placed Out of Service                            | 0%           | 0%           | 0%                   | 0%                   |
| <b>STATE POLICE COMMERCIAL<br/>VEHICLE INSPECTION</b>                |              |              |                      |                      |
| Trucks Stopped   | 599          | 591          | 599                  | 591                  |
| Trucks Inspected   | 196          | 241          | 196                  | 241                  |
| Trucks Weighed   | 83           | 82           | 83                   | 82                   |
| Trucks Placed Out of Service   | 64           | 88           | 64                   | 88                   |
| Title 49 Violations  | 738          | 1,121        | 738                  | 1,121                |
| Percentage of Trucks Place Out of Service                            | 11%          | 15%          | 31%                  | 15%                  |


|                                      | Jan.<br>2024 | Jan.<br>2025 | Year-to-Date<br>2024 | Year-to-Date<br>2025 |
|--------------------------------------|--------------|--------------|----------------------|----------------------|
| <b>CRIMINAL CHARGES</b>              | 65           | 119          | 65                   | 119                  |
| Aggravated Assault                   | 2            | 0            | 2                    | 0                    |
| Aggravated Assault on Police Officer | 0            | 1            | 0                    | 1                    |
| Assault                              | 2            | 3            | 2                    | 3                    |
| Burglary                             | 0            | 2            | 0                    | 2                    |
| Contempt of Court                    | 8            | 37           | 8                    | 37                   |
| Criminal Mischief                    | 0            | 1            | 0                    | 1                    |
| Disorderly Person                    | 2            | 8            | 2                    | 8                    |
| Eluding Police Officer               | 3            | 9            | 3                    | 9                    |
| False Police Report                  | 0            | 2            | 0                    | 2                    |
| Forgery                              | 3            | 1            | 3                    | 1                    |
| Fraud                                | 2            | 1            | 2                    | 1                    |
| Fugitive                             | 2            | 3            | 2                    | 3                    |
| Interference with Police Officer     | 0            | 1            | 0                    | 1                    |
| Juvenile Delinquency                 | 0            | 1            | 0                    | 1                    |
| Kidnapping                           | 0            | 0            | 0                    | 0                    |
| Lewdness                             | 2            | 4            | 2                    | 4                    |
| Murder                               | 0            | 0            | 0                    | 0                    |
| Narcotics                            | 19           | 20           | 19                   | 20                   |
| Possession of Burglary Tools         | 0            | 0            | 0                    | 0                    |
| Receiving Stolen Property            | 3            | 3            | 3                    | 3                    |
| Resisting Arrest                     | 1            | 7            | 1                    | 7                    |
| Robbery                              | 1            | 0            | 1                    | 0                    |
| Sexual Assault                       | 0            | 0            | 0                    | 0                    |
| Sexual Contact                       | 0            | 0            | 0                    | 0                    |
| Theft                                | 6            | 3            | 6                    | 3                    |
| Use of Stolen Credit Card            | 1            | 0            | 1                    | 0                    |
| Violation of Probation               | 0            | 0            | 0                    | 0                    |
| Weapons Violation                    | 3            | 2            | 3                    | 2                    |
| Other Arrests                        | 5            | 10           | 5                    | 10                   |
| <b>Total Investigations</b>          | <b>49</b>    | <b>68</b>    | <b>49</b>            | <b>68</b>            |
| Domestic Violence                    | 0            | 1            | 0                    | 1                    |
| Recovered Stolen Vehicles            | 4            | 3            | 4                    | 3                    |
| Value of Recovered Stolen Vehicles   | \$83,000.00  | \$72,500.00  | \$83,000.00          | \$72,500.00          |
| 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         | \$3,215.00   | \$8,615.00   | \$3,215.00           | \$8,615.00           |

SO/jj

Respectfully submitted,

Approved for Consideration:

  
James D. Carone  
Executive Director

  
Major Sean O'Connor  
Troop D Commander

New Jersey Turnpike Authority  
 Financial Summary  
 For the Month Ended January 31, 2025

|                                 | Actual YTD<br>January | YTD Budget<br>January | 2025 Annual<br>Budget |
|---------------------------------|-----------------------|-----------------------|-----------------------|
| Total Revenue                   | \$ 206,015,000        | \$ 199,383,000        | \$ 2,673,400,000      |
| Operating Expenses              | 59,083,000            | 72,798,000            | 783,906,000           |
| Net Revenue                     | \$ 146,932,000        | \$ 126,585,000        | \$ 1,889,494,000      |
| Debt Service Requirements - Net | 77,565,000            | 77,565,000            | 936,600,000           |
| Maintenance Reserve Fund        | 20,000,000            | 20,000,000            | 240,000,000           |
| Special Reserve Fund            | 4,692,000             | 4,692,000             | 56,300,000            |
| Debt Service Coverage           | 1.89                  | 1.63                  | 2.02                  |
| Total Requirements Coverage     | 1.44                  | 1.24                  | 1.53                  |

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

The Authority's total revenue for the month ended January 31, 2025, was \$206,015,000, which is \$6,632,000, or 3.3% above the 2025 year-to-date budget. Toll revenue was \$172,236,000, which is \$1,136,000, or 0.7%, above the 2025 year-to-date budget. Toll revenue is above budget primarily due to the 3% annual toll rate indexing, which went into effect on January 1, 2025. Despite being above budget, toll revenue was negatively impacted due to two State of Emergency days in January 2025 caused by significant snowfall, which resulted in an approximate \$2.4 million revenue loss. Gas prices averaged \$0.05/gallon lower in 2025 compared to the same period in 2024, and when compared to December 2024, gas prices in January increased \$0.07/gallon. Investment income was \$4,201,000, or 82.4%, above budget due to higher invested balances. Fees were \$1,599,000, or 13.2% above the budget due to conservative budgeting in 2025. Miscellaneous revenue was \$218,000 or 13.6% below budget due to fiber optic adjustments.

For the month ended January 31, 2025, traffic on the New Jersey Turnpike increased 1.5% and toll revenue increased 6.7% compared to the same period in 2024. The increase in toll transactions can be attributed to greater passenger car travel and normal growth. Toll revenue increased primarily due to the increase in traffic as well as the 3% annual toll rate indexing which went into effect on January 1, 2025. Also, when comparing January 2025 to 2024, there is essentially a 6% toll rate increase, as the 3% increase in 2024 did not go into effect until March. The 2025 traffic and toll revenue budgets are based on the Authority's traffic engineering consultant's (CDM Smith) New Jersey Turnpike System 2024 Traffic and Toll Revenue Forecast Study dated August 6, 2024. CDM Smith projected a 0.9% increase in traffic and a 5.7% increase in revenue as compared to the prior year. The actual results for the month ended January 31, 2025, were above CDM's projections. When compared to the same period in 2019, pre-pandemic, traffic is down 3.4% but revenue is up 44.5% for the same period. Traffic has recovered to 96.6% of pre-pandemic levels. Through January 2025, the E-ZPass usage rate on the New Jersey Turnpike was 93.6%, an increase from 93.1% for the same period in 2024.

For the month ended January 31, 2025, toll transactions on the Garden State Parkway increased 0.7% and revenue increased 8.2% when compared to the same period in 2024. The increase in toll transactions is primarily due to greater passenger car travel, while toll revenue increased mainly due to the increase in toll transactions as well as the 3% annual toll rate indexing. Also, when comparing January 2025 to 2024, there is essentially a 6% toll rate increase, as the 3% increase in 2024 did not go into effect until March. The actual results fell short of the projected 2.0% increase in toll transactions, but surpassed CDM Smith's projected 8.1% increase in toll revenue. When compared to the same period in 2019, pre-pandemic, traffic is down 5.3% and revenue is up 36.2%. Traffic has recovered to about 94.7% of pre-pandemic levels. Through January 2025, the E-ZPass usage rate on the Garden State Parkway was 91.8%, an increase from 91.1% for the same period in 2024.

Operating expenses for the month ended January 31, 2025, were approximately \$59,083,000, which is \$13,715,000 or 18.8% below the year-to-date budget. The Authority's operating expenses through January were below budget primarily due to lower than budgeted snow/severe weather costs, banking services. This was partially offset by higher-than-budgeted health benefit reimbursements. Workers' compensation expenses exceeded the budget due to more claims than anticipated, and prescription plan costs are above budget because of increased usage of brand-name drugs at higher prices. The Authority spent a total of \$5,243,000 for snow and severe weather costs in 2025 from the operating expense budget. All snow and severe weather costs are considered operating expenses and paid from the Revenue Fund, except for declared state of emergency events, which are charged to the General Reserve Fund. New Jersey had two declared state of emergency events in January 2025. When excluding snow/severe weather costs and its budget, operating expenses for the month are 6.9% below budget for 2025.

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

**Financial Summary  
For the Month Ended January 31, 2025**

Debt Service includes interest and principal payments on the Authority's outstanding bonds and is funded primarily through revenue and to a much lesser extent bond proceeds (capitalized interest). For the month ended January 31, 2025, Debt Service totaled \$82,496,000, which was \$4,167,000 or 4.8% below budget as the 2025 Budget assumed a \$1.0 Billion bond issuance in January 2025, which to date has not been required. Debt service through January included \$48,866,000 in interest payments and \$33,630,000 in principal payments. Net debt service (funded from revenue, net of capitalized interest) was \$77,565,000 for the month and meets the budget. The 2025 annual debt service budget includes approximately \$936,600,000 of debt service funded from revenue (net debt service), and the remaining \$109,600,000 of debt service funded from bond proceeds (capitalized interest), for a total debt service budget of \$1,046,200,000.

The General Reserve Fund includes all contractual payments subordinate to bondholders and expenditures for any other corporate purpose. The General Reserve Fund spending totaled \$50,028,000 for the month ended January 31, 2025, which was \$8,181,000, or 13.8% below budget. Spending consisted primarily of \$40,000,000 for the 2021 State Public Transportation Projects Funding Agreement, \$1,833,000 for the Transportation Trust Fund, and \$1,667,000 for the 2023 State Public Transportation Projects Funding Agreement. Also included are \$5,000,000 in transfers to the Supplemental Capital program in the Construction Fund.

The Capital Budget, which is funded by revenue, consists of the Maintenance Reserve Fund, Special Project Reserve Fund, and the Supplemental Capital Program. For the month ended January 31, 2025, total expenditures were approximately \$9,378,000, which was 41.6% of the 2025 spending budget. Expenditures included \$2,189,000 for Service Area Improvements Phase 5, \$1,801,000 for State Police Vehicles (2024), and \$763,000 for TPK Bridge Repairs and Resurfacing along Mileposts 92-122 and the Newark Bay-Hudson County Extension. In addition to these expenditures, there are open contracts and commitments totaling approximately \$397,515,000.

The Construction Fund, which is funded from bond proceeds, consists of the 2024-2028 Capital Improvement Program, the 2019 Capital Improvement Program, and the 2008 \$7 Billion Capital Improvement Program. For the month ended January 31, 2025, total expenditures were approximately \$12,085,000, which was 14% of the 2025 spending budget. Total expenditures included \$2,436,000 for TPK Deck Reconstruction Mileposts 98.48 to 98.76, \$698,000 for GSP Shoulder Widening Reconstruction Mileposts 30 to 35, and \$211,000 for Newark Bay-Hudson County Extension Bridge Redecking. In addition to these expenditures, there are open contracts and commitments totaling approximately \$1,596,124,000.