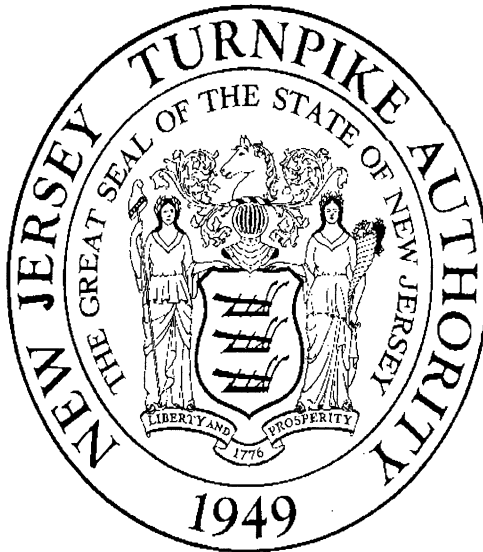


*“This is the agenda, to the extent known, for the
September 28, 2021 Board Meeting. Any revisions or
amendments to the agenda will be made available as
soon as possible.”*

Revised 3:12 p.m. 9-27-2021



AGENDA

Board Meeting

NEW JERSEY TURNPIKE AUTHORITY

September 28, 2021

Diane Gutierrez-Scaccetti, Chair
John M. Keller, Executive Director

AGENDA
NEW JERSEY TURNPIKE AUTHORITY

September 28, 2021

9:00 A.M.

<i>Diane Gutierrez-Scaccetti</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>John D. Minella</i>	<i>Commissioner</i>
<i>Raphael Salerno</i>	<i>Commissioner</i>
<i>John M. Keller</i>	<i>Executive Director</i>

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: September 28, 2021

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: September 28, 2021

HUMAN RESOURCES

194-09-2021 Roster/Confirmation of Personnel Matters

LAW

195-09-2021 Authorization to enter into a Non-disclosure and Confidentiality Agreement between the Authority and the Port Authority of New York and New Jersey ("PANYNJ") in connection with the planning, design, and construction of the proposed Newark Bay-Hudson County Extension Program (the "Agreement")

The Authority is in the early stages of planning and design of the Newark Bay-Hudson County Extension Program which requires coordination with the Port Authority of New York and New Jersey ("PANYNJ") regarding the various engineering, design, right-of-way and construction matters that will be encountered during this multi-year Program. Prior to disclosing confidential information to the Authority, the PANYNJ requires the Authority to enter into a Non-disclosure and Confidentiality Agreement, which would protect both parties and be in their best interests. Authorization would allow the Authority to enter into this Agreement.

196-09-2021 Authorization to Settle Litigation in the Matter of New Jersey Turnpike Authority v. JBH Paving and Excavating
Amount to the Authority: \$1,200,000.00

On November 2, 2017, a truck owned by JBH Paving and Excavating ("JBH"), travelling in an southerly direction on Middletown-Lincroft Road and trailering a Caterpillar Excavator caused damage to the underpass located at milepost 112.1 as it attempted to cross under the Garden State Parkway, causing significant damages to the overhead span and structural girders totaling \$1,426,054. The Authority commenced an action against JBH and their insurance company, and a tentative settlement was agreed to for \$1.2 million subject to Commissioner approval. Authorization is requested to settle this litigation matter at this amount.

197-09-2021 Authorization to Settle Litigation in the Matter of Dovidio v. NJTA, et al. (Essex County)

R-166617, Budget Code: 10-822-441043

Amount: \$875,000.00

This matter is a personal injury claim arising from an automobile accident that occurred on the Garden State Parkway involving a NJTA Maintenance employee and Plaintiff. This incident occurred as a result of the NJTA employee, who was operating a "crash truck"/impact attenuator, reversed his vehicle in the middle of an intersection into a stopped vehicle operated by plaintiff. There is no issue of liability. Outside counsel is seeking settlement authority in the amount of \$875,000. The Law Department concurs with outside counsel's recommendation.

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: September 28, 2021

ENGINEERING

A. PUBLIC BID SOLICITATIONS - AWARD OF CONTRACTS

198-09-2021 Recommendation to Award Contract No. P100.590

Garden State Parkway

Earle Asphalt Company

Parkway Bridge Superstructure Replacement, Milepost 106.3 to 106.5

R-166722, Budget Code: 5000002001

Amount: \$16,999,613.13

This contract will provide for the superstructure replacement and substructure rehabilitation of four routine Parkway bridges at Interchange 105. The work also includes roadway improvements and other miscellaneous work. All work is expected to be substantially completed by November 2023.

199-09-2021 Recommendation to Award Contract No. T200.596

New Jersey Turnpike

Ferreira Construction Co. Inc.

Rehabilitation of Concrete Median Barrier, Milepost 89 to 122

R-166723, Budget Code: 5000004002

Amount: \$2,895,472.00

This contract will provide for the removal and replacement of concrete median barrier exhibiting moderate to severe deterioration at various locations along the New Jersey Turnpike roadway from Milepost 89 to 122. All work is expected to be substantially completed by October 2022.

200-09-2021 Recommendation to Award Contract P200.609

Garden State Parkway

Roman E&G Corp.

Culvert Rehabilitation Mileposts 115.80, 115.80A, 115.81

R-166726, Budget Code: 5000010003

Amount: \$9,440,645.37

This contract will provide for the rehabilitation of existing corrugated metal pipe (CMP) culverts on the Garden State Parkway at Milepost 115.80 at Interchange 116, the Art Center East-West Road, and at Milepost 115.81 under the Northbound Roadways. The contract work also includes modifications to concrete headwalls and the reconstruction of existing storm drainage features in the vicinity of the culverts.

B. ORDER FOR PROFESSIONAL SERVICES (OPS)

201-09-2021 Recommendation to Issue Order for Professional Services No. T3801

New Jersey Turnpike

Hardesty & Hanover, LLC

Design Services for Contract No. T100.564 Replacement of Str. No. W112.72B

R-166728, Budget Code: 5000000001

Amount: \$7,235,000.00

This OPS will provide for preliminary and final design services for the replacement of the severely deteriorated and geometrically deficient Turnpike bridge Str. No. W112.72B, Turnpike Interchange 16W – Ramp ST Over Berry's Creek Canal. The work also includes preliminary and final engineering design services for the structural rehabilitation of a severely deteriorated corrugated metal pipe culvert at Milepost W112.26, which is located within the project limits.

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: September 28, 2021

202-09-2021 **Recommendation to Issue Order for Professional Services No. P3831**

Garden State Parkway

Jacobs Engineering Group Inc.

Supervision of Construction Services for Contract No. P100.590, Parkway Bridge Superstructure Replacement, Milepost 106.3 to 106.5

R-166993, Budget Code: 5000002001

Amount: \$2,220,000.00

This OPS will provide supervision of construction services for Contract No. P100.590, Parkway Bridge Superstructure Replacement, Milepost 106.3 to 106.5. These services include construction inspection, material testing, record keeping, preparation of payment estimates and other services required to ensure compliance with the contract documents.

203-09-2021 **Recommendation to Issue Order for Professional Services No. A3836**

New Jersey Turnpike and Garden State Parkway

Mott MacDonald LLC

Underground and Above Ground Storage Tank Compliance, Maintenance and Testing R-166994, Budget Code: 010-00-850-446050

Funding Allocation: \$ 15,000.00 FY 2021

\$190,000.00 FY 2022

\$190,000.00 FY 2023

\$190,000.00 FY 2024

\$165,000.00 FY 2025

Amount: \$750,000.00

The Authority requires the professional services of an environmental engineering Consultant to provide underground and aboveground storage tank compliance, maintenance and testing services in accordance with current New Jersey Department of Environmental Protection regulations. Varying levels of these services will be completed at the Authority's Maintenance Districts, Toll Plazas and State Police facilities along the Turnpike and Parkway roadways. The term of the OPS is 4 years.

204-09-2021 **Recommendation to Issue Order for Professional Services No. T3851**

New Jersey Turnpike

McCormick Taylor, Inc.

Design Services for Contract No. T200.608, Roadway Stabilization and Reprofilng Improvements, Milepost 97.0 to 98.0 NSI, NSO, SNI, SNO and 102.0 to 104.5 SNO

R-166995, Budget Code: 5000028000

Amount: \$6,490,000.00

This OPS will provide for detailed inspections and final design services for the preparation of contract documents to stabilize subsurface soils supporting existing roadway pavements and the reprofiling of the Turnpike mainline roadways from Milepost 97.0 to 98.0 and only the SNO from Milepost 102.0 to 104.5. The work includes the preparation of geotechnical reports, cost estimates, and other related work.

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: September 28, 2021

- 205-09-2021 **Recommendation to Issue Order for Professional Services No. P3853**
Garden State Parkway
Naik Consulting Group, P.C.
Supervision of Construction Services for Contract No. P200.609, Culvert Rehabilitation, Mileposts 115.80, 115.80A, and 115.81
R-166997, Budget Code: 5000010003
Amount: \$ 1,250,000.00
- This OPS will provide supervision of construction services for Contract No. P200.609, Culvert Rehabilitation, Mileposts 115.80, 115.80A, and 115.81. These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.
- 206-09-2021 **Recommendation to Issue Order for Professional Services No. T3857**
New Jersey Turnpike
T.Y. Lin International
Supervision of Construction Services for Contract No. T200.596, Rehabilitation of Concrete Median Barrier, Milepost 89 to 122
R-166999, Budget Code: 5000004002
Amount: \$635,000.00
- This OPS will provide supervision of construction services for Contract No. T200.596, Rehabilitation of Concrete Median Barrier, Milepost 89 to 122. These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.
- 207-09-2021 **Recommendation to Issue Order for Professional Services Nos. P3865 and P3866**
Garden State Parkway
Van Cleef Engineering Associates, LLC - OPS No. P3865
PKB Engineering Corporation - OPS No. P3866
Engineering Services for the 2022 New Jersey Turnpike Authority Bridge Inspection Program
Order for Professional Services No. **P3865**
Garden State Parkway - Group 1 Sign Structures, Milepost 0 to 81
R-166802, Budget Code: 010-850-445900
Funding Allocation: \$ 25,000.00 FY 2021
 \$720,000.00 FY 2022
Amount: \$745,000.00
and
Order for Professional Services No. **P3866**
Garden State Parkway - Group 2 Sign Structures, Milepost 81 to 111
R-166803, Budget Code: 010-850-445900
Funding Allocation: \$ 24,000.00 FY 2021
 \$800,000.00 FY 2022
Amount: \$824,000.00
- Through this single procurement process, the Authority will select two consultants to furnish engineering services for sign structure inspections on the Garden State Parkway.
- The engineering services associated with OPS No. P3865 will include inspection of 149 sign structures located between Milepost 0 to 81 of the Garden State Parkway and OPS No. P3866 will include inspection of 147 sign structures located between Milepost 81 to 111 of the Garden State Parkway. Both OPS' include condition inspection and evaluation, data collection and input, and preparation of inspection reports.

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: September 28, 2021

208-09-2021 **Recommendation to Issue Order for Professional Services No. T3877**

New Jersey Turnpike

Stantec Consulting Services Inc.

Design Services for Contract No T200.603 - Lighting Improvement at TPK Interchanges 15E & 15W and Contract No T200.619 - Lighting Improvement at TPK Service Area 10S and TPK Interchange 13A

R-166733, Budget Code: 0390040001

Funding Allocation:	\$ 25,000.00	FY 2021
	\$2,500,000.00	FY 2022
	\$1,880,000.00	FY 2023
	\$ 100,000.00	FY 2024
	\$ 80,000.00	FY 2025
Amount:	\$4,585,000.00	

This OPS will provide final design services for the preparation of two construction contracts to replace the existing lighting at Interchanges 15E & 15W and Service Area 10S & Interchange 13A. The existing lighting will be replaced with LED light fixtures.

209-09-2021 **Recommendation to Issue Supplement A to Order for Professional Services No. T3821**

New Jersey Turnpike

Johnson, Mirmiran & Thompson, Inc

Guide Rail Assessment, New Jersey Turnpike, Milepost 0 to 122

R-167000, Budget Code: 080C00035

Original OPS Amount:	\$ 1,281,000.00
Amount of Supplement A:	\$ 749,000.00
Revised OPS Amount:	\$ 2,030,000.00

Supplement A will compensate Johnson, Mirmiran & Thompson, Inc. for additional field assessment services to inspect and assess additional locations of steel guide rail installed at bridge piers, sign structures and MSE Walls, and determine existing conditions and locations that require updating to current standards.

NON-COMPETITIVE PROCUREMENTS

C. **MISCELLANEOUS**

210-09-2021 **Authorization to Purchase Riparian Mitigation Credits – Agreement No. 177-21**

Garden State Parkway

Evergreen Environmental, LLC

Purchase Riparian Mitigation Credits for Contract No. P200.545, Culvert Repairs Milepost 112 to 113

R-166549, Budget Code: 5000010002

Amount: \$250,000.00

Agreement No. 177-21 will provide for the purchase of riparian mitigation credits to mitigate for up to 0.35 acres of riparian zone impacted by improvements proposed for Construction Contract No. P200.545. The Marsh Bog Brook I or II Mitigation Bank owned and operated by Evergreen Environmental, LLC was verified by the New Jersey Department of Environmental Protection to be the only bank within the project's watershed that offers riparian credits. Procurement will be a sole source, pursuant to the Authority's regulations.

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: September 28, 2021

D. FINAL ACCEPTANCES

211-09-2021	Contractor / Contract No.	Description	Amount
	Allied Painting, Inc. / T100.216	Repainting of Structural Steel, Seismic Retrofit, Catwalk, Lighting and Miscellaneous Improvements to the Delaware River Turnpike Bridge, Structure No. P0.00	\$401,074.28
	Richard E. Pierson Construction Co., Inc. / P100.300	Rehabilitation of Structure Nos. 28.0N, 28.5N and 28.9 and Demolition of Structure Nos. 28.0S and 28.5S	\$63,572.18
Amount Due to Contractors: \$464,646.46			
Budget Codes: Various			

E. REPORTS

212-09-2021	<u>Acknowledge Reports of Engineering Expenditures Under Delegated Authority</u>
	➤ Construction Contract Progress Summary
	➤ Change Order Summary

PROCUREMENT AND MATERIALS MANAGEMENT

COMPETITIVE PROCUREMENTS

A. PUBLIC BIDS

213-09-2021 2021-2024 Snow Removal and Salting Services at various locations on both Roadways (Rebid)

Seashore Asphalt Corp.

RM-166232 (Operations), Budget Code: Various

Amount: \$ 96,000.00 (3-year contract)

Under this contract, Seashore Asphalt Corp. will provide front-end loaders for snow removal at one (1) location on the Garden State Parkway. This solicitation was a rebid for 12 locations on both Roadways that did not receive compliant bids in a previous solicitation. The contract will be for three (3) years with the option to extend for two (2) additional one-year terms. Bidders were required to bid all-inclusive "Regular" operating hourly rates for specific equipment required for each location. The maximum allowable hourly bid rate for loaders was capped at \$375.00 with a set Stand-By rate of \$187.50 per hour. The bid also established fixed rates for supervisory and/or back-up vehicles at \$200.00 per hour (for both Regular and Stand-By hours).

214-09-2021 Environmental Laboratory Analytical and Field Services

Chemtech Consulting Group, Inc.

RM-163363 (Engineering), Budget Code: Various

Amount: \$199,260.00

Under this contract, Chemtech Consulting Group, Inc. will provide environmental laboratory and field services for remediation projects on both Roadways. The services include New Jersey Department of Environmental Protection certified analytical testing of air, soil and water (both groundwater and potable) samples for contamination.

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: September 28, 2021

- 215-09-2021 **Removal and Disposal of Hazardous & Non-Hazardous Solid Waste Material**
Miller Environmental Group, Inc.
RM-165231 (Engineering), Budget Code: Various
Amount: \$111,996.50

Under this contract, Miller Environmental Group, Inc. will provide for the removal and disposal of solid hazardous and non-hazardous waste materials on both Roadways. Bidders were required to bid a price per (unit of measure) for various classifications of solid waste, as well as an hourly rate for labor charges. The term of the contract will be for one year with the option to extend for two additional one-year terms.

- 216-09-2021 **Hydraulic Lift Repairs and Inspections (Rebid)**
Samuel A. Ross Automotive Equipment Specialist, Inc.
RM-166204 (Operations), Budget Code: Various
Amount: \$116,500.00

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.

B. STATE/GOVERNMENT CONTRACTS

- 217-09-2021 **Chevrolet Tahoe 4-Wheel Drive Vehicles**
Hertrich Fleet Services, Inc.
R-166922 (Operations), Budget Code: 049 00 500 156555 0490016000
State Contract No. 21-FLEET-01483 expiring 4/29/2023
Amount: \$144,734.20 (\$36,183.55 each)

Under this contract, Hertrich Fleet Services, Inc. will provide four (4) 2022 Chevrolet Tahoe 4-wheel drive vehicles. These vehicles are part of the Authority's Vehicle Program to replace older, high mileage vehicles which have become very expensive to maintain. The vehicles being replaced will be salvaged and sold at surplus auction if feasible.

- 218-09-2021 **Chevrolet Tahoe 4-Wheel Drive Patrol Vehicles**
Gentilini Chevrolet, LLC
R-167132 (State Police), Budget Code: 049 00 720 156555 0490016006
State Contract No. (T-2776) 21-FLEET-01485 expiring 4/29/2023
Amount: \$1,364,137.56 (\$37,892.71 each)

Under this contract, Gentilini Chevrolet, LLC will provide thirty-six (36) 2022 Chevrolet Tahoe 4-wheel drive patrol/pursuit vehicles. These vehicles are part of the Authority's State Police Vehicle Program to replace old, high mileage vehicles which have become very expensive to maintain. The vehicles being replaced will be salvaged and sold at surplus auction if feasible.

AGENDA
NEW JERSEY TURNPIKE AUTHORITY
BOARD MEETING: September 28, 2021

- 219-09-2021 **Aluminum Sign Blank Material**
Garden State Highway Products, Inc.
R-167035 (Operations), Budget Code: 049 00 500 156555 0490028002
State Contract No. 21-FOOD-01583 expiring 07/14/2024
Amount: \$311,278.00

Under this contract Garden State Highway Products, Inc. will supply approximately 3,950 aluminum sign blanks in various sizes. This material is stored and used by the sign shop within the Maintenance Division of Operations to fabricate traffic signs on both Roadways.

- 220-09-2021 **State Contract Modifications**
At prior Board of Commissioners meetings, the Authority approved purchases (up to a maximum authorized dollar amount) from the vendors listed herein under the New Jersey State contracts referenced below. The terms of the referenced State contracts have since been extended and additional funds are needed to purchase these necessary goods and/or services through the extended terms of the State contracts:

Goodyear Tires and Tubes
Custom Bandag, Inc.
RM-166980/Contract No. 2860 (Operations)
State Contract No. 20-FLEET-00948 expiring 03/31/2024
Budget Code: Various
Current Authorized Amount: \$ 185,000.00
Requested Amount: \$ 95,000.00
New Authorized Amount: \$ 280,000.00

Heating, Ventilation, and Air Conditioning Repair Parts
Z&Z Supply, Inc. dba Johnstone Supply, Inc.
RM-166984/Contract No. 2353 (Operations)
State Contract No. 41605 expiring 5/31/2022
Budget Code: Various
Current Authorized Amount: \$ 695,000.00
Requested Amount: \$ 150,000.00
New Authorized Amount: \$ 845,000.00

GENERAL BUSINESS

- 221-09-2021 **Volume and Crash Synopses**
Garden State Parkway and New Jersey Turnpike: Period 01/01/2021 through 08/31/2021: with 2020-2021 Yearly Comparisons through August 2021
- 222-09-2021 **New Jersey State Police Troop D Activity Reports**
For August 2021, with 2020-2021 Yearly Comparisons
- 223-09-2021 **Financial Summary for the Eight (8) months ended August 31, 2021**
- 224-09-2021 **Authorization to Approve a Two Percent (2%) across the board increase for certain non-aligned employees**

Law



New Jersey Turnpike Authority

MEMORANDUM

September 10, 2021

TO: John M. Keller
Executive Director

FROM: Ann Christine Monica
Acting Director of Law

RE: Authorization to enter into a Non-disclosure and Confidentiality Agreement between the Authority and the Port Authority of New York and New Jersey ("PANYNJ") in connection with the planning, design, and construction of the proposed Newark Bay-Hudson County Extension Program (the "Agreement")

The Authority is in the early stages of planning and design of the Newark Bay Hudson County Extension Program (the "Program") which requires coordination with the Port Authority of New York and New Jersey ("PANYNJ") regarding the various engineering, design, right-of-way and construction matters that will be encountered during this multi-year Program. Prior to disclosing confidential information to the Authority and its consultants, the PANYNJ requires the Authority to enter into a Non-disclosure and Confidentiality Agreement, which would protect both parties and be in their best interests.

Authority and PANYNJ staff have agreed upon a form of Non-disclosure and Confidentiality Agreement to set forth the respective rights and responsibilities of the Authority and PANYNJ. The proposed Agreement will allow PANYNJ to share confidential and proprietary information with the Authority and its consultants in furtherance of the Program and will require the parties to treat such information, documents, plans, work product and recommendations as confidential and handle, protect and process such confidential information in accordance with agreed-upon procedures and safeguards.

Accordingly, it is requested that Board of Commissioners delegate to the Executive Director the authority to execute a non-disclosure and confidentiality agreement with PANYNJ substantially as described 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.

Ann Christine Monica
Acting Director of Law

CERTIFIED FOR CONSIDERATION:

John M. Keller
Executive Director



New Jersey Turnpike Authority

MEMORANDUM

September 14, 2021

TO: John M. Keller
Executive Director

FROM: Ann Christine Monica
Acting Director of Law

RE: Authorization to Settle Litigation in the Matter of
New Jersey Turnpike Authority v. JBH Paving & Excavating
Amount to the Authority: \$1,200,000.00

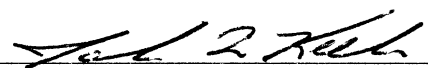
On November 2, 2017, a truck owned by JBH Paving and Excavating ("JBH"), travelling in an southerly direction on Middletown-Lincroft Road and trailering a Caterpillar Excavator caused damage to the underpass located at milepost 112.1 as the truck attempted to cross under the Garden State Parkway, causing significant damages to the overhead span and structural girders totaling \$1,426,054. The Authority commenced an action against JBH and their insurance company, and a settlement conference was held, with Jason Orlando, with Murphy Orlando, the Authority's Special Counsel for Collections attending on behalf of the Authority, and counsel for the insurance carrier on behalf of the defendant, JBH. Negotiations ensued and a settlement amount of \$1,200,000, representing 84% of total costs, was tentatively agreed to, subject to Commissioner approval.

Considering the various issues related to bringing this matter to trial, including the anticipated legal costs and fees to bring this matter to trial and appeal; the risks of a jury trial; the potential imprecision of some soft costs associated with the repairs; and the time and expense of further negotiation, outside counsel recommends and the Law Department concurs, that settlement of this matter at this amount, would be in the best interests of the Authority.

Therefore, it is recommended that the Authority's Commissioners approve the settlement of this matter pursuant to the terms set forth above. It is also recommended that the Authority's Commissioners authorize the Executive Director to execute any and all documents in furtherance of the authority.


Ann Christine Monica
Acting Director of Law

CERTIFIED FOR CONSIDERATION:


John M. Keller
Executive Director



New Jersey Turnpike Authority

MEMORANDUM

September 10, 2021

TO: John M. Keller
Executive Director

FROM: Ann Christine Monica
Acting Director of Law

RE: Authorization to Settle Litigation in the Matter of Dovidio v. NJTA, et al. (Essex County)
Budget Code: 10-822-441043
Amount: \$875,000.00

This matter is a personal injury claim arising from an automobile accident that occurred on the Garden State Parkway at or near the "Parkway Circle" in Clark, New Jersey on January 26, 2016 involving a NJTA Maintenance employee and Plaintiff. This incident occurred as a result of the NJTA employee who, while operating a "crash truck"/impact attenuator, reversed his vehicle in the middle of an intersection and backed into a stopped vehicle operated by plaintiff. There is no issue of liability. As a result of the accident, Plaintiff suffered cervical spine injuries that resulted in the need for a two-level cervical fusion, lumbar spine injuries that resulted in the need for a one-level lumbar fusion, and right knee meniscal tears resulting in the need for arthroscopic surgery. Plaintiff's spouse also filed a *per quod claim* (or loss of consortium) for loss of services and companionship of the injured spouse.

A two-day mediation took place on June 8 and July 9, 2021, before Retired Judge Raymond Reddin, J.S.C., who served as mediator. Accordingly, Judge Reddin successfully consummated a settlement between the parties in the amount of \$875,000. This amount is inclusive of plaintiff's spouse *per quod claim*.

Prior to mediation, outside counsel reviewed this matter and other similar matters that were previously adjudicated and confirmed that this settlement value is reasonable given the facts of the case, Plaintiff's injuries, venue of the suit, and the predicted future cost of defense. The Law Department concurs with outside counsel's recommendation.

Therefore, it is recommended that the Authority's Commissioners approve the settlement of this matter pursuant to the terms set forth above. It is also recommended that the Authority's Commissioners authorize the Executive Director to execute any and all documents in furtherance of same.

Ann Christine Monica
Acting Director of Law

CERTIFIED FOR CONSIDERATION:

John M. Keller
Executive Director

MONIES AVAILABLE:

Donna Manuelli
Chief Financial Officer

Engineering

ENGINEERING AGENDA FOR THE SEPTEMBER 28, 2021 COMMISSION MEETING

Comments	Note	Agenda Item #	Company Name Item Description	Authorized Amount
COMPETITIVE PROCUREMENT				
AWARD OF CONTRACTS				
	F	198	Recommendation to Award Contract No. P100.590 Earle Asphalt Company Parkway Bridge Superstructure Replacement Milepost 106.3 to 106.5	\$ 16,999,613.13
	F	199	Recommendation to Award Contract No. T200.596 Ferreira Construction Co. Inc. Rehabilitation of Concrete Median Barrier, Milepost 89 to 122	\$ 2,895,472.00
	F	200	Recommendation to Award Contract No. P200.609 Roman E&G Corp. Culvert Rehabilitation Mileposts 115.80, 115.80A, 115.81	\$ 9,440,645.37
TOTAL NUMBER OF ITEMS	3			\$ 29,335,730.50
	F	201	Order for Professional Services No. T3801 Hardesty & Hanover, LLC Design Services for Contract No. T100.564 Replacement of Str. No. W112.72B	\$ 7,235,000.00
	F	202	Order for Professional Services No. P3831 Jacobs Engineering Group Inc. Supervision of Construction Services for Contract No. P100.590 Parkway Bridge Superstructure Replacement Milepost 106.3 to 106.5	\$ 2,220,000.00
	F FF	203	Order for Professional Services No. A3836 Mott MacDonald LLC Underground and Aboveground Storage Tank Compliance, Maintenance and Testing	\$ 750,000.00
	F	204	Order for Professional Services No. T3851 McCormick Taylor, Inc. Design Services for Contract No. T200.608 Roadway Stabilization and Reprofiting Improvements Milepost 97.0 to 98.0 NSI, NSO, SNI, SNO and 102.0 to 104.5 SNO	\$ 6,490,000.00
	F	205	Order for Professional Services No. P3853 Naik Consulting Group, P.C. Supervision of Construction Services for Contract No. P200.609, Culvert Rehabilitation, Mileposts 115.80, 115.80A, and 115.81	\$ 1,250,000.00
	F	206	Order for Professional Services No. T3857 T.Y. Lin International Supervision of Construction Services for Contract No. T200.596, Rehabilitation of Concrete Median Barrier, Milepost 89 to 122	\$ 635,000.00

ENGINEERING AGENDA FOR THE SEPTEMBER 28, 2021 COMMISSION MEETING

Comments	Note	Agenda Item #	Company Name Item Description	Authorized Amount
	F FF	207	Engineering Services for the 2022 New Jersey Turnpike Authority Bridge Inspection Program <u>OPS No. P3865</u> - Van Cleef Engineering Associates, LLC Garden State Parkway - Group 1 Sign Structures Milepost 0 to 81 and <u>OPS No. P3866</u> - PKB Engineering Corporation Garden State Parkway - Group 2 Sign Structures Milepost 81 to 111	\$745,000.00 \$824,000.00
	F	208	Order for Professional Services No. T3877 Stantec Consulting Services Inc. Design Services for Contract No T200.603 - Lighting Improvement at TPK Interchanges 15E & 15W and Contract No T200.619 - Lighting Improvement at TPK Service Area 10S and TPK Interchange 13A	\$ 4,585,000.00
	F	209	Supplement A to Order for Professional Services No. T3821 Johnson, Mirmiran & Thompson, Inc Guide Rail Assessment, New Jersey Turnpike, Milepost 0 to 122	\$ 749,000.00
TOTAL NUMBER OF ITEMS	9			\$25,483,000.00
TOTAL COMPETITIVE ITEMS	12		TOTAL COMPETITIVE PROCUREMENT CONTRACTS	\$ 54,818,730.50
NON-COMPETITIVE PROCUREMENT				
	F	210	Authorization to Purchase Riparian Mitigation Credits – Agreement No. 177-21 Evergreen Environmental, LLC Purchase Riparian Mitigation Credits for Contract No. P200.545, Culvert Repairs Milepost 112 to 113	\$ 250,000.00
TOTAL NON-COMPETITIVE ITEMS	1		TOTAL NON-COMPETITIVE PROCUREMENT CONTRACTS	\$ 250,000.00
TOTAL ITEMS	13		ENGINEERING ITEMS	\$ 55,068,730.50

ENGINEERING AGENDA FOR THE SEPTEMBER 28, 2021 COMMISSION MEETING

Comments	Note	Agenda Item #	Company Name Item Description	Authorized Amount
FINAL ACCEPTANCE				
		211	Contract No. T100.216 Repainting of Structural Steel, Seismic Retrofit, Catwalk, Lighting and Miscellaneous Improvements to the Delaware River Turnpike Bridge, Structure No. P0.00	\$401,074.28
			Contract No. P100.300 Rehabilitation of Structure Nos. 28.0N, 28.5N and 28.9 and Demolition of Structure Nos. 28.0S and 28.5S	\$63,572.18

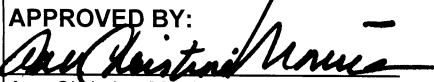
NOTE:

BUDGET IMPACT

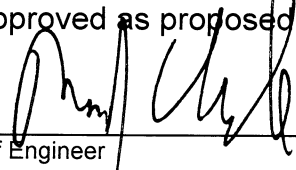
FF Future Funded
 FP Subject to funding availability at the time of ordering.
 FS Funding subject to authorization through WRAF approval process.
 F Funds are available in the appropriate operating/capital budgets for the referenced

RECOMMENDATION: The purchases/contracts be approved as proposed.

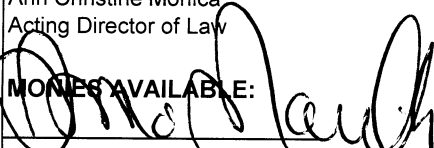
APPROVED BY:


 Ann Christine Monica
 Acting Director of Law

SUBMITTED BY:


 Robert J. Fischer, Chief Engineer
 September 15, 2021

MONIES AVAILABLE:


 Donna Manuelli, Chief Financial Officer

CERTIFIED FOR CONSIDERATION:


 John M. Keller, Executive Director

COMMISSION MEETING DATE: September 28, 2021

Vendor Name (& Location):			
Earle Asphalt Company Farmingdale, New Jersey			
Description:			
Garden State Parkway Parkway Bridge Superstructure Replacement Milepost 106.3 to 106.5			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☒	Bid	☐	RFP
☐	Sole Source	☐	Other
Number: Contract No. P100.590			
Total Amount: \$ 16,999,613.13			
Budget Code: 5000002001			
Contract Term (Including Options, if any):			
Funding Source: ☐ Operating ☒ Capital			
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☒	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☐	
Requesting Department:			
Engineering			
Director/Manager:			
Robert J. Fischer, P.E., Chief Engineer			
Publicly advertised in the Star Ledger and posted on the Authority's website on July 27, 2021.			

This contract will provide for the superstructure replacement and substructure rehabilitation of four routine bridges, and miscellaneous bridge repairs to one bridge at Parkway Interchange 105. The work also includes roadway improvements and other miscellaneous work. All work is expected to be substantially completed by November 2023.

13 bid proposals were received on September 1, 2021 for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$16,999,613.13, may be compared to the Engineer's Estimate in the amount of \$16,678,523.00. The low bidder, Earle Asphalt Company has performed work for the Authority and is considered competent to complete this contract.

It is, therefore, recommended that Contract No. P100.590 be awarded to the low bidder, Earle Asphalt Company of Farmingdale, New Jersey in the amount of \$16,999,613.13. This award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee, pursuant to Public Law 2005, Chapter 51 (formerly Executive Order 134) and Executive Order 117 (Corzine 2008), and having no objection to same. Bids for this work were procured, and the authorization being sought is to award this contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

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



New Jersey Turnpike Authority

MEMORANDUM

September 1, 2021

TO: Robert J. Fischer
Chief Engineer

RE: Contract No. P100.590
Parkway Bridge Superstructure Replacement
Milepost 106.3 to 106.5

On September 1, 2021 the following proposals were received:

1. Earle Asphalt Company, Farmingdale, NJ	\$16,999,613.13
2. IEW Construction Group Inc., Trenton, NJ	\$18,949,611.65
3. Kyle Conti Construction, LLC, Hillsborough, NJ	\$19,576,626.00
4. Richard E. Pierson Construction Co., Inc., Pilesgrove, NJ	\$19,606,865.70
5. Ferreira Construction Co. Inc., Branchburg, NJ	\$19,923,406.60
6. Carbro Constructors Corp., Hillsborough, NJ	\$20,320,208.50
7. Anselmi & DeCicco, Inc., Maplewood, NJ	\$20,776,167.00
8. Rencor, Inc., Somerville, NJ	\$21,077,882.00
9. JPC Group, Inc., Blackwood, NJ	\$21,347,248.16
10. C. J. Hesse, Atlantic Highlands, NJ	\$21,829,625.75
11. Joseph M. Sanzari, Inc., Hackensack, NJ	\$21,849,750.70
12. A. Servidone, Inc. & B. Anthony Construction Corp., A Joint Venture, Old Bridge NJ	\$22,604,155.00
13. Marbro, Inc., Montclair, NJ	\$27,317,117.00

The Engineer's Estimate for this Contract is \$16,678,523.00

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

David M. Siegler
Manager, Contracts

cc: Ann Christine Monica, Acting Director of Law
Donna Manuelli, Chief Financial Officer
Gregory A. Le Frois, HNTB Corporation

COMMISSION MEETING DATE: September 28, 2021

Vendor Name (& Location):		Number: Contract No. T200.596																	
Ferreira Construction Co. Inc. Branchburg, New Jersey		Total Amount: \$ 2,895,472.00																	
Description:		Budget Code:																	
New Jersey Turnpike		5000004002																	
Rehabilitation of Concrete Median Barrier, Milepost 89 to 122		Contract Term (Including Options, if any):																	
PROCUREMENT TYPE:		Funding Source:																	
☒ Competitive	☐ Non-Competitive	☐ Operating	☒ Capital																
SOLICITATION TYPE:		<table border="1"> <tr> <td>FS</td> <td>Funding subject to authorization through WRAF approval process.</td> <td>F</td> <td>Funds are available in the appropriate operating/capital budgets for the referenced procurements.</td> </tr> <tr> <td>☐</td> <td></td> <td>☒</td> <td></td> </tr> <tr> <td>FF</td> <td>Future Funded</td> <td>FP</td> <td>Subject to funding availability at the time of ordering.</td> </tr> <tr> <td>☐</td> <td></td> <td>☐</td> <td></td> </tr> </table>		FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.	☐		☒		FF	Future Funded	FP	Subject to funding availability at the time of ordering.	☐		☐	
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.																
☐		☒																	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.																
☐		☐																	
		Requesting Department:																	
		Engineering																	
		Director/Manager:																	
		Robert J. Fischer, P.E., Chief Engineer																	
		Publicly advertised in the Star Ledger and posted on the Authority's website on July 21, 2021.																	

This contract will provide for the removal and replacement of concrete median barrier exhibiting moderate to severe deterioration at various locations along the New Jersey Turnpike roadway from Milepost 89 to 122. All work is expected to be substantially completed by October 2022.

Seven bid proposals were received on August 18, 2021 for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal in the amount of \$2,895,472.00 may be compared to the second low bidder in the amount of \$3,292,821.00. The low bid was significantly lower than the Engineer's Estimate in the amount of \$3,559,225.00 likely due to the low bidder's familiarity with the Turnpike roadway and the proximity of their field office to the project area. The low bidder, Ferreira Construction Co. Inc. has performed work for the Authority and is considered competent to complete this contract.

It is, therefore, recommended that Contract No. T200.596 be awarded to the low bidder, Ferreira Construction Co. Inc. of Branchburg, New Jersey in the amount of \$2,895,472.00. This award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee, pursuant to Public Law 2005, Chapter 51 (formerly Executive Order 134) and Executive Order 117 (Corzine 2008), and having no objection to same. Bids for this work were procured, and the authorization being sought is to award this contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

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



New Jersey Turnpike Authority

MEMORANDUM

August 18, 2021

TO: Robert J. Fischer
Chief Engineer

RE: Contract No. T200.596
Rehabilitation of Concrete Median Barrier,
Milepost 89 to 122

On August 18, 2021 the following proposals were received:

1. Ferreira Construction Co. Inc., Branchburg, NJ	\$2,895,472.00
2. Berto Construction, Inc., Rahway, NJ	\$3,292,821.00
3. Joseph M. Sanzari, Inc., Hackensack, NJ	\$3,397,531.00
4. Kyle Conti Construction, LLC, Hillsborough, NJ	\$3,533,195.00
5. Mount Construction Co., Inc., Berlin, NJ	\$3,598,431.00
6. Rencor, Inc., Somerville, NJ	\$3,941,055.00
7. Green Construction, Inc., South River, NJ	\$4,317,317.00

The Engineer's Estimate for this Contract is \$3,559,225.00

A handwritten signature in black ink, reading "David M. Siegler".

David M. Siegler
Manager, Contracts

cc: Ann Christine Monica, Acting Director of Law
Donna Manuelli, Chief Financial Officer
Gregory A. Le Frois, HNTB Corporation

COMMISSION MEETING DATE: September 28, 2021

Vendor Name (& Location):		Number: Contract No. P200.609	
Roman E&G Corp. Newark, New Jersey		Total Amount: \$ 9,440,645.37	
Description:		Budget Code:	
Garden State Parkway		5000010003	
Culvert Rehabilitation Mileposts 115.80, 115.80A, 115.81		Contract Term (Including Options, if any):	
PROCUREMENT TYPE:		Funding Source:	
☒ Competitive	☐ Non-Competitive	☐ Operating	☒ Capital
SOLICITATION TYPE:		FS	Funding subject to authorization through WRAF approval process.
☒ Bid	☐ RFP	☒ F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐ Sole Source	☐ Other	☐ FF	Future Funded
		☐ FP	Subject to funding availability at the time of ordering.
		Requesting Department:	
		Engineering	
		Director/Manager:	
		Robert J. Fischer, P.E., Chief Engineer	
		Publicly advertised in the Star Ledger and posted on the Authority's website on August 3, 2021.	

This contract will provide for the rehabilitation of existing corrugated metal pipe (CMP) culverts on the Garden State Parkway at Milepost 115.80 and 115.80A at Interchange 116, the Art Center East-West Road and Ramps, and at Milepost 115.81 under the Garden State Parkway Northbound and Southbound Express and Local Roadways. The contract work also includes modifications to concrete headwalls and the reconstruction of existing storm drainage features in the vicinity of the culverts.

Ten bid proposals were received on August 31, 2021 for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal in the amount of \$9,440,645.37 may be compared to the second low bidder in the amount of \$9,845,258.50. The low bid was lower than the Engineer's Estimate in the amount of \$10,502,500.00 mainly due to low bid prices submitted for the pay items for stream diversion and furnishing traffic control devices. Engineering Department representatives confirmed with the low bidder that they can perform at the bid prices as the approach for stream diversion was reasonable and the traffic control will be performed with their own equipment and staff. The low bidder, Roman E&G Corp. has not performed work for the Authority before as a Prime Contractor, however, they have performed similar work for PSE&G and the City of Newark, and have noted their familiarity with working on The Garden State Parkway roadway. The low bidder is considered competent to complete this contract.

It is, therefore, recommended that Contract No. P200.609 be awarded to the low bidder, Roman E&G Corp. of Newark, New Jersey in the amount of \$9,440,645.37. This award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee, pursuant to Public Law 2005, Chapter 51 (formerly Executive Order 134) and Executive Order 117 (Corzine 2008), and having no objection to same. Bids for this work were procured, and the authorization being sought is to award this contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

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



New Jersey Turnpike Authority

MEMORANDUM

August 31, 2021

TO: Robert J. Fischer
Chief Engineer

RE: Contract No. P200.609
Culvert Rehabilitation
Mileposts 115.80, 115.80A, 115.81

On August 31, 2021 the following proposals were received:

1. Roman E&G Corp., Newark NJ	\$9,440,645.37
2. CRS Contractors Inc., Colts Neck, NJ	\$9,845,258.50
3. Mount Construction Co., Inc., Berlin, NJ	\$9,992,431.00
4. Rencor, Inc., Somerville, NJ	\$10,266,752.30
5. Green Construction, Inc., South River, NJ	\$10,731,000.00
6. Carbro Constructors Corp., Hillsborough, NJ	\$10,756,639.00
7. Earle Asphalt Company, Farmingdale, NJ	\$11,127,113.13
8. JR Cruz Corp., Aberdeen, NJ	\$11,675,000.00
9. J. Fletcher Creamer & Son, Inc. & Joseph M. Sanzari, Inc. A Joint Venture, Hackensack, NJ	\$11,782,375.00
10. Agate Construction Co., Inc., Ocean View, NJ	\$12,996,660.30

The Engineer's Estimate for this Contract is \$10,502,500.00

David M. Siegler
Manager, Contracts

cc: Ann Christine Monica, Acting Director of Law
Donna Manuelli, Chief Financial Officer
Gregory A. Le Frois, HNTB Corporation

COMMISSION MEETING DATE: September 28, 2021

Vendor Name (& Location):		Number: Order for Professional Services No. T3801	
Hardesty & Hanover, LLC Hoboken, New Jersey		Total Amount: \$ 7,235,000.00	
Description:		Budget Code:	
New Jersey Turnpike		5000000001	
Design Services for Contract No. T100.564 Replacement of Str. No. W112.72B		Contract Term (Including Options, if any):	
PROCUREMENT TYPE:		Funding Source:	
☒ Competitive	☐ Non-Competitive	☐ Operating	☒ Capital
SOLICITATION TYPE:			
☐ Bid	☒ RFP	☐ FS	☒ F
☐ Sole Source	☐ Other	☐ FF	☐ FP
		FS Funding subject to authorization through WRAF approval process. F Funds are available in the appropriate operating/capital budgets for the referenced procurements. FF Future Funded FP Subject to funding availability at the time of ordering.	
		Requesting Department:	
		Engineering	
		Director/Manager:	
		Robert J. Fischer, P.E., Chief Engineer	
		Posted on the Authority's website on May 19, 2021	

This Order for Professional Services will provide for preliminary and final design services for the replacement of the severely deteriorated and geometrically deficient Turnpike bridge Str. No. W112.72B, Turnpike Interchange 16W – Ramp ST Over Berry's Creek Canal. The work also includes preliminary and final design services for the structural rehabilitation of a severely deteriorated corrugated metal pipe culvert at Milepost W112.26, which is located within the project limits.

This assignment is classified as a "Complex Project" 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-two (32) engineering firms were prequalified and eligible under Profile Codes: A090, Bridges: New; A250, Fully Controlled Access Highways; and A252, Complex Interchanges. Seven firms submitted EOIs by the closing date of June 9, 2021.

The scoring of the EOIs by the Review Committee resulted in the following order of ranking: 1) Michael Baker International, Inc.; 2) Dewberry Engineers Inc. and 3) Hardesty & Hanover, LLC. On July 20, 2021, 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. The final scoring resulted in Hardesty & Hanover, LLC being the highest technically ranked firm. The fee submitted by Hardesty & Hanover, LLC 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. T3801 be issued to the firm of Hardesty & Hanover, LLC of Hoboken, New Jersey, in an amount not to exceed \$7,235,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.64 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. The award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee, pursuant to Public Law 2005, Chapter 51 (formerly Executive Order 134) and Executive Order 117 (Corzine 2008), and having no objection to same. These professional services were procured, 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: September 28, 2021

Vendor Name (& Location):		Number: Order for Professional Services No. P3831																	
Jacobs Engineering Group Inc. Morristown, New Jersey		Total Amount: \$ \$2,220,000.00																	
Description:		Budget Code:																	
Garden State Parkway		5000002001																	
Supervision of Construction Services for Contract No. P100.590 Parkway Bridge Superstructure Replacement Milepost 106.3 to 106.5		Contract Term (Including Options, if any):																	
PROCUREMENT TYPE:		Funding Source:																	
☒ Competitive	☐ Non-Competitive	☐ Operating	☒ Capital																
SOLICITATION TYPE:		<table border="1"> <tr> <td>FS</td> <td>Funding subject to authorization through WRAF approval process.</td> <td>F</td> <td>Funds are available in the appropriate operating/capital budgets for the referenced procurements.</td> </tr> <tr> <td>☐</td> <td></td> <td>☒</td> <td></td> </tr> <tr> <td>FF</td> <td>Future Funded</td> <td>FP</td> <td>Subject to funding availability at the time of ordering.</td> </tr> <tr> <td>☐</td> <td></td> <td>☐</td> <td></td> </tr> </table>		FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.	☐		☒		FF	Future Funded	FP	Subject to funding availability at the time of ordering.	☐		☐	
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.																
☐		☒																	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.																
☐		☐																	
		Requesting Department:																	
		Engineering																	
		Director/Manager:																	
		Robert J. Fischer, P.E., Chief Engineer																	
		Posted on the Authority's website on June 25, 2021																	

This Order for Professional Services will provide supervision of construction services for Contract No. P100.590, Parkway Bridge Superstructure Replacement, Milepost 106.3 to 106.5. 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 "Complex Project" 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 fifty-eight (58) engineering firms were prequalified and eligible under Profile Codes: B155 Bridge Construction Inspection and B157 Bridge Deck Repair/Replacement Inspection. Nine (9) firms submitted EOIs by the closing date of July 14, 2021.

The scoring of the EOIs by the Review Committee resulted in the following order of ranking: 1) Jacobs Engineering Group Inc.; 2) Aptim Environmental & Infrastructure, LLC; and 3) Colliers Engineering & Design, Inc. The selected firms were sent Request for Proposals (RFP) on August 6, 2021. After the RFPs were sent, APTIM Environmental & Infrastructure, LLC withdrew from consideration. On August 19, 2021, Technical and sealed Fee Proposals were received from the remaining two firms. The Review Committee reviewed and evaluated each firm's Technical Proposal and it was determined that oral presentations would not be required. The final scoring resulted in Jacobs Engineering Group Inc. being the highest technically ranked firm. The fee submitted by Jacobs Engineering Group 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. P3831 be issued to the firm of Jacobs Engineering Group Inc. of Morristown, New Jersey, in an amount not to exceed \$2,220,000.00. 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. The award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee, pursuant to Public Law 2005, Chapter 51 (formerly Executive Order 134) and Executive Order 117 (Corzine 2008), and having no objection to same. These professional services were procured, 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: September 28, 2021

Vendor Name (& Location):		Number: Order for Professional Services No. A3836	
Mott MacDonald LLC		Total Amount: \$ 750,000.00	
Iselin, New Jersey		Budget Code:	
Description:		010-00-850-446050	
New Jersey Turnpike & Garden State Parkway		Contract Term (Including Options, if any):	
Underground and Aboveground Storage Tank Compliance, Maintenance and Testing		4 years	
PROCUREMENT TYPE:		Funding Source: ☒ Operating ☐ Capital	
☒ Competitive	☐ Non-Competitive	FS	Funding subject to authorization through WRAF approval process.
☐	☐	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐	☐	FF	Future Funded
☒	☐	FP	Subject to funding availability at the time of ordering.
SOLICITATION TYPE:		Requesting Department:	
☐ Bid	☒ RFP	Engineering	
☐ Sole Source	☐ Other	Director/Manager:	
		Robert J. Fischer, P.E., Chief Engineer	
		Posted on the Authority's website on July 13, 2021	

This Order for Professional Services provides for professional services of an environmental engineering Consultant to provide underground and aboveground storage tank compliance, maintenance and testing services in accordance with current New Jersey Department of Environmental Protection regulations. Varying levels of these services will be completed at the Authority's Maintenance Districts, Toll Plazas and State Police facilities along the Turnpike and Parkway roadways. The term of the OPS is 4 years.

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 twenty (20) engineering firms were prequalified and eligible under Profile Code: C197 – Remediation Systems: Operation & Maintenance. Four (4) firms submitted EOIs by the closing date of August 10, 2021.

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) Mott MacDonald LLC; 2) H2M Associates, Inc.; and 3) CME Associates. The fee submitted by Mott MacDonald LLC 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. A3836 be issued to the firm of Mott MacDonald LLC of Iselin, New Jersey, in an amount not to exceed \$750,000.00 allocated as follows: \$15,000.00 in FY 2021; \$190,000.00 in FY 2022; \$190,000.00 in FY 2023; \$190,000.00 in FY 2024 and \$165,000.00 in FY 2025. 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. The award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee, pursuant to Public Law 2005, Chapter 51 (formerly Executive Order 134) and Executive Order 117 (Corzine 2008), and having no objection to same. These professional services were procured, 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: September 28, 2021

Vendor Name (& Location):		Number: Order for Professional Services No. T3851	
McCormick Taylor, Inc. Mount Laurel, New Jersey		Total Amount: \$ 6,490,000.00	
Description:		Budget Code:	
New Jersey Turnpike		5000028000	
Design Services for Contract No. T200.608 Roadway Stabilization and Reprofiting Improvements Milepost 97.0 to 98.0 NSI, NSO, SNI, SNO and 102.0 to 104.5 SNO		Contract Term (Including Options, if any):	
PROCUREMENT TYPE:		Funding Source:	
☒ Competitive	☐ Non-Competitive	☐ Operating	☒ Capital
SOLICITATION TYPE:		Requesting Department:	
☐ Bid	☒ RFP	Engineering	
☐ State Contract	☐ Other	Director/Manager:	
☐ Sole Source	☐	Robert J. Fischer, P.E., Chief Engineer	
		Posted on the Authority's website on May 10, 2021	

This Order for Professional Services will provide for detailed inspections and final design services for the preparation of contract documents to stabilize subsurface soils supporting existing roadway pavements and the reprofiling of all Turnpike mainline roadways from Milepost 97.0 to 98.0 and only the SNO from Milepost 102.0 to 104.5. The work includes the preparation of geotechnical reports, cost estimates, and other related work.

This assignment is classified as a "Complex Project" 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 forty-four (44) engineering firms were prequalified and eligible under Profile Code: A250 – Full Controlled Access Highways. Seven firms submitted EOIs by the closing date of June 9, 2021.

The scoring of the EOIs by the Review Committee resulted in the following order of ranking: 1) McCormick Taylor, Inc.; 2) Michael Baker International, Inc.; and 3) T.Y. Lin International. On July 16, 2021, 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. The final scoring resulted in McCormick Taylor, Inc. being the highest technically ranked firm. The fee submitted by McCormick Taylor, 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. T3851 be issued to the firm of McCormick Taylor, Inc. of Mount Laurel, New Jersey, in an amount not to exceed \$6,490,000.00. 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. The award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee, pursuant to Public Law 2005, Chapter 51 (formerly Executive Order 134) and Executive Order 117 (Corzine 2008), and having no objection to same. These professional services were procured, 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: September 28, 2021

Vendor Name (& Location):		Number: Order for Professional Services No. P3853	
Naik Consulting Group, P.C. Edison, New Jersey		Total Amount: \$ 1,250,000.00	
Description:		Budget Code:	
Garden State Parkway		5000010003	
Supervision of Construction Services for Contract No. P200.609, Culvert Rehabilitation, Mileposts 115.80, 115.80A, and 115.81		Contract Term (Including Options, if any):	
PROCUREMENT TYPE:		Funding Source:	
☒ Competitive	☐ Non-Competitive	☐ Operating	☒ Capital
SOLICITATION TYPE:			
☐ Bid	☒ RFP	☐ FS	☒ F
☐ Sole Source	☐ Other	☐ FF	☐ FP
		FS Funding subject to authorization through WRAF approval process. F Funds are available in the appropriate operating/capital budgets for the referenced procurements. FF Future Funded FP Subject to funding availability at the time of ordering.	
		Requesting Department:	
		Engineering	
		Director/Manager:	
		Robert J. Fischer, P.E., Chief Engineer	
		Posted on the Authority's website on July 19, 2021	

This Order for Professional Services will provide supervision of construction services for Contract No. P200.609, Culvert Rehabilitation, Mileposts 115.80, 115.80A, and 115.81. 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 sixty-two (62) engineering firms were prequalified and eligible under Profile Code: B-153, Roadway Construction Inspection. Seven (7) firms submitted EOIs by the closing date of August 2, 2021.

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

It is, therefore, recommended that Order for Professional Services No. P3853 be issued to the firm of Naik Consulting Group, P.C. of Edison, New Jersey, in an amount not to exceed \$1,250,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.35 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. The award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee, pursuant to Public Law 2005, Chapter 51 (formerly Executive Order 134) and Executive Order 117 (Corzine 2008), and having no objection to same. These professional services were procured, 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: September 28, 2021

Vendor Name (& Location):			
T.Y. Lin International Rockaway, New Jersey			
Description:			
New Jersey Turnpike			
Supervision of Construction Services for Contract No. T200.596, Rehabilitation of Concrete Median Barrier, Milepost 89 to 122			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☒	RFP
☐	Sole Source	☐	Other
Number: Order for Professional Services No. T3857			
Total Amount: \$ 635,000.00			
Budget Code: 5000004002			
Contract Term (Including Options, if any):			
Funding Source: ☐ Operating ☒ Capital			
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☒	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☐	
Requesting Department:			
Engineering			
Director/Manager:			
Robert J. Fischer, P.E., Chief Engineer			
Posted on the Authority's website on July 28, 2021			

This Order for Professional Services will provide supervision of construction services for Contract No. T200.596, Rehabilitation of Concrete Median Barrier, Milepost 89 to 122. 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 sixty-two (62) engineering firms were prequalified and eligible under Profile Code: B-153, Roadway Construction Inspection. Six (6) firms submitted EOIs by the closing date of August 11, 2021.

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) T.Y. Lin International; 2) Michael Baker International, Inc.; and 3) Naik Consulting Group, P.C. The fee submitted by T.Y. Lin International 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. T3857 be issued to the firm of T.Y. Lin International of Rockaway, New Jersey, in an amount not to exceed \$635,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.13 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. The award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee, pursuant to Public Law 2005, Chapter 51 (formerly Executive Order 134) and Executive Order 117 (Corzine 2008), and having no objection to same. These professional services were procured, 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: September 28, 2021

Vendor Name (& Location): Van Cleef Engineering Associates, LLC, Freehold, NJ PKB Engineering Corporation, Secaucus, NJ				Number: Order for Professional Services No. P3865 Order for Professional Services No. P3866			
Description: Garden State Parkway Engineering Services for the 2022 New Jersey Turnpike Authority Bridge Inspection Program Order for Professional Services No. P3865 Garden State Parkway - Group 1 Sign Structures Milepost 0 to 81 Order for Professional Services No. P3866 Garden State Parkway - Group 2 Sign Structures Milepost 81 to 111				Total Amount: OPS No. P3865 - \$745,000.00 OPS No. P3866 - \$824,000.00			
				Budget Code: 010-850-445900			
				Contract Term (Including Options, if any):			
				Funding Source: ☒ Operating ☐ Capital			
☐ FS		Funding subject to authorization through WRAF approval process.		☐ F		Funds are available in the appropriate operating/capital budgets for the referenced procurements.	
☐ FF		Future Funded		☐ FP		Subject to funding availability at the time of ordering.	
☒ X				☐			
Requesting Department: Engineering							
Director/Manager: Robert J. Fischer, P.E., Chief Engineer							
Posted on the Authority's website on June 11, 2021							

PROCUREMENT TYPE:			
☒ Competitive	☐ Non-Competitive		
SOLICITATION TYPE:			
☐ Bid	☒ RFP	☐ State Contract	
☐ Sole Source	☐ Other		

Through this single procurement process, the Authority will select two consultants to furnish engineering services for sign structure inspections on the Garden State Parkway.

The engineering services associated with OPS No. P3865 will include inspection of 149 sign structures located between Milepost 0 to 81 of the Garden State Parkway and OPS No. P3866 will include inspection of 147 sign structures located between Milepost 81 to 111 of the Garden State Parkway. Both OPS' include condition inspection and evaluation, data collection and input, and preparation of inspection reports.

These assignments are classified as "Simple Projects" since the scopes of work are clearly defined and not likely to change during the course of the project, and the cost of each is less than \$2,000,000.00. The Solicitation for Expressions of Interest (EOIs) was posted on the Authority's website and twenty-five (25) engineering firms were prequalified and eligible under Profile Codes: D280R – Bridges, NBIS Program, Routine and D281 – Sign Bridge Inspection. Eight firms submitted EOIs by the closing date of July 2, 2021.

The scoring of the EOIs by the Review Committee resulted in the following order of ranking of the top three firms: 1) PKB Engineering Corporation; 2) Van Cleef Engineering Associates, LLC; and 3) Arora and Associates, P.C. These three firms were requested to submit sealed Fee Proposals, which were received and have been reviewed. A review of the fee proposal of the highest technically ranked firm, PKB Engineering Corporation, for OPS No. P3866 (their preferred OPS) resulted in an increase of their fee to provide adequate direct expenses to complete the assignment. Subsequently, a review of the fee proposal of the second highest technically ranked firm, Van Cleef Engineering Associates, LLC for OPS No. P3865 was negotiated, which resulted in a reduction in their fee proposal. 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. P3865 be issued to the firm of Van Cleef Engineering Associates, LLC, of Freehold, NJ, not to exceed the amount of \$745,000.00 allocated as follows: \$25,000.00 in FY 2021 and \$720,000.00 in FY 2022. 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. P3866 be issued to the firm of PKB Engineering Corporation of Secaucus, NJ, not to exceed the amount of \$824,000.00 allocated as follows: \$24,000.00 in FY 2021 and \$800,000.00 in FY 2022. 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.

The issuance of these OPS' are contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardees, pursuant to Public Law 2005, Chapter 51 (formerly Executive Order 134) and Executive Order 117 (Corzine 2008), and having no objection to same. These professional services were procured, 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: September 28, 2021

Vendor Name (& Location): Stantec Consulting Services Inc. Rochelle Park, New Jersey		Number: Order for Professional Services No. T3877	
Description: New Jersey Turnpike Design Services for Contract No T200.603 Lighting Improvement at TPK Interchanges 15E & 15W and Contract No T200.619 - Lighting Improvement at TPK Service Area 10S and TPK Interchange 13A.		Total Amount: \$ 4,585,000.00	
		Budget Code: 0390040001	
		Contract Term (Including Options, if any):	
PROCUREMENT TYPE:		Funding Source:	
☒ Competitive	☐ Non-Competitive	☐ Operating	☒ Capital
SOLICITATION TYPE:			
☐ Bid	☒ RFP	☐ F	☒ F
☐ Sole Source	☐ Other	☐ FF	☐ FP
		Requesting Department: Engineering	
		Director/Manager: Robert J. Fischer, P.E., Chief Engineer	
		Posted on the Authority's website on June 1, 2021	

This Order for Professional Services will provide final design services for the preparation of two construction contracts to replace the existing lighting at Interchanges 15E & 15W and Service Area 10S & Interchange 13A. The existing lighting will be replaced with LED light fixtures.

This assignment is classified as a "Complex Project" 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-six (36) engineering firms were prequalified and eligible under Profile Code: A300, Roadway Lighting Systems. Three firms submitted EOIs by the closing date of June 25, 2021.

In accordance with the regulations, for Complex Projects, "If only three or four EOIs have been deemed complete by the Authority, these firms shall receive the RFP and the Review Committee will not conduct an evaluation of the EOIs..." [19:9-2.8.3]. The Review Committee recommended that we proceed directly to the RFP phase of the procurement and solicit Technical and Fee Proposals from the three firms which submitted complete EOIs: Stantec Consulting Services Inc., Arora and Associates P.C, and Advantage Engineering Associates, P.C. 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 Stantec Consulting Services Inc. being the highest technically ranked firm. The fee submitted by Stantec Consulting Services 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. T3877 be issued to the firm of Stantec Consulting Services Inc. of Rochelle Park, New Jersey, in an amount not to exceed \$4,585,000.00 allocated as follows: \$25,000.00 in FY 2021; \$2,500,000.00 in FY 2022; \$1,880,000.00 in FY 2023; \$100,000.00 in FY 2024 and \$80,000.00 in FY 2025. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.78 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. The award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee, pursuant to Public Law 2005, Chapter 51 (formerly Executive Order 134) and Executive Order 117 (Corzine 2008), and having no objection to same. These professional services were procured, 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: September 28, 2021

Vendor Name (& Location):		Number: Order for Professional Services No. T3821 Supplement A	
Johnson, Mirmiran & Thompson, Inc. Trenton, New Jersey		Total Amount: \$ 749,000.00	
Description:		Budget Code:	
New Jersey Turnpike		080C00035	
Guide Rail Assessment, New Jersey Turnpike, Milepost 0 to 122		Contract Term (Including Options, if any):	
PROCUREMENT TYPE:		Funding Source:	
☒ Competitive	☐ Non-Competitive	☐ Operating	☒ Capital
SOLICITATION TYPE:			
☐ Bid	☒ RFP	☐ FS	☒ F
☐ Sole Source	☐ Other	☐ FF	☐ FP
		Requesting Department:	
		Engineering	
		Director/Manager:	
		Robert J. Fischer, P.E., Chief Engineer	

This Order for Professional Services was issued at the October 27, 2020 Commission Meeting, in the amount of \$1,281,000.00. This OPS provides for field assessment services to inspect the steel guide rail along the New Jersey Turnpike and determine existing conditions and locations that require updating to current standards.

Supplement A will compensate for additional field assessment services to inventory, inspect and assess additional locations of steel guide rail installed at bridge piers, sign structures and MSE Walls, and determine existing conditions and locations that require updating to current standards in order to improve roadside safety.

It is, therefore, recommended that Supplement A to Order for Professional Services No. T3821 be issued to Johnson, Mirmiran & Thompson, Inc. not to exceed the amount of \$749,000.00 with compensation on the same basis as the original Order for Professional Services. The addition of this amount increases the total authorized fee from \$1,281,000.00 to \$2,030,000.00. 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: September 28, 2021

Vendor Name (& Location): Evergreen Environmental, LLC		Number: Agreement No. 177-21	
Description: Garden State Parkway Purchase Riparian Mitigation Credits for Contract No. P200.545, Culvert Repairs Milepost 112 to 113		Total Amount: \$ 250,000.00	
		Budget Code: 5000010002	
		Contract Term (Including Options, if any):	
PROCUREMENT TYPE:		Funding Source:	
☐ Competitive	☒ Non-Competitive	☐ Operating	☒ Capital
SOLICITATION TYPE:			
☐ Bid	☐ RFP	☐ FS	☒ F
☒ Sole Source	☐ Other:	☐ FF	☐ FP
		Requesting Department: Engineering	
		Director/Manager: Robert J. Fischer, P.E., Chief Engineer	

This Agreement will provide for the purchase of riparian mitigation credits to mitigate for up to 0.35 acres of riparian zone impacted by improvements proposed for Construction Contract No. P200.545, Culvert Repairs Milepost 112 to 113. 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 Marsh Bog Brook I or II Mitigation Bank owned and operated by Evergreen Environmental, LLC was verified by the New Jersey Department of Environmental Protection to be the only bank within the project's watershed that 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. 177-21 with Evergreen Environmental, LLC to purchase riparian mitigation credits at a cost not to exceed \$250,000.00, pursuant to the terms outlined above. It is further recommended that the Commissioners authorize the Executive Director to execute any such other documents and take any such other actions as are deemed necessary to effectuate the intent of this authorization.

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

RESOLUTION FOR SOLE SOURCE PROCUREMENT

RIPARIAN ZONE MITIGATION CREDITS

WHEREAS, Construction Contract No. P200.545 – Culvert Repairs Milepost 112 to 113 (“Project”) will impact vegetated riparian zone in Watershed Management Area 12 and;

WHEREAS, the New Jersey Department of Environmental Protection (NJDEP) Flood Hazard Area Individual Permits (NJDEP Permit No. 1331-20-0014.1LUP200001 and NJDEP No. 1331-21-0012.1LUP210001) issued for the Improvements will require construction of a mitigation site, site preservation, or the purchase of mitigation credits from a riparian zone mitigation bank within the local watershed to mitigate impacts to the vegetated riparian zone by the Project and;

WHEREAS, such aforementioned Permits will allow the Authority to purchase riparian zone mitigation credits from Marsh Bog Brook I or II Mitigation Bank;

WHEREAS, as of July 2, 2021, the Marsh Bog Brook I or II Mitigation Bank operated by Evergreen Environmental LLC located in Howell Township, Monmouth County is the only riparian zone mitigation bank with available riparian mitigation credits approved by the New Jersey Department of Environmental Protection servicing Watershed Management Area 12; and

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

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

NOW, THEREFORE, BE IT RESOLVED THAT the Authority’s Commissioners hereby authorize and approve the award to Evergreen Environmental LLC for riparian zone mitigation credits in an amount not to exceed \$250,000, as a sole source exception to procurement by public advertisement permitted by N.J.A.C. 19:9-2.2(d)1 promulgated under the Authority’s enabling legislation, N.J.S.A. 27:23-1.

COMMISSION MEETING DATE: September 28, 2021

Vendor Name (& Location):
Description:
FINAL ACCEPTANCE
T100.216 Repainting of Structural Steel, Seismic Retrofit, Catwalk, Lighting and Miscellaneous Improvements to the Delaware River Turnpike Bridge, Structure No. P0.00
P100.300 Rehabilitation of Structure Nos. 28.0N, 28.5N and 28.9 and Demolition of Structure Nos. 28.0S and 28.5S
PROCUREMENT TYPE:
☐ Competitive ☐ Non-Competitive
SOLICITATION TYPE:
☐ Bid ☐ RFP ☐ State Contract
☐ Sole Source ☐ Other

Number:
Total Amount: \$464,646.46
Budget Code:
Various Sources
Contract Term (Including Options, if any):
Funding Source: ☐ Operating ☒ Capital
F S Funding subject to authorization through WRAF approval process. F Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐ F F Future Funded FP Subject to funding availability at the time of ordering.
☐ ☐
Requesting Department:
Engineering
Director/Manager:
Robert J. Fischer, P.E., Chief Engineer

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

Contract No.	Contractor	Award Total Amount	No. of Change Orders	Additions/Reductions	Final Total Contract Amount	Final Payment Amount
T100.216	Allied Painting, Inc.	\$50,510,289.50	8	\$6,824,562.67	\$57,334,852.17	\$401,074.28
P100.300	Richard E. Pierson Construction Co., Inc.	\$49,768,162.13	9	\$30,175,457.06	\$79,943,619.19	\$63,572.18
Total						\$464,646.46

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

**ENGINEERING DEPARTMENT
CONSTRUCTION CONTRACT PROGRESS SUMMARY**

AUGUST 13, 2021 through SEPTEMBER 9, 2021
SEPTEMBER 28, 2021 Commission Meeting

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
Bridge Construction, Preservation and Security								
A100.196	Construction Management/General Contracting Services for the New Jersey Turnpike Authority Security Program	Tishman Construction Corporation of NJ (Tishman)	Original: 12/31/2016 Revised: 12/31/2018 Estimated: 12/31/2020	Parsons Brinckerhoff, Inc. Garofalo, Michael Sheedy, Joseph J.		Present: \$59,225,000.00 Award: \$79,225,000.00 Eng. Est.: \$79,075,000.00 Amt. Paid: \$56,516,467.80	99	Closeout in progress.
P100.251	Replacement of Structure Nos. 28.0S and 28.5S, Milepost 27.0 to 28.8 - Great Egg Harbor Bridge	Route 52 Constructors	Original: 6/20/2016 Revised: 10/20/2016 Estimated:	Parsons Brinckerhoff Construction Services, Inc. Garofalo, Michael McNeil, Ricardo		Present: \$139,723,593.95 Award: \$129,885,762.06 Eng. Est.: \$185,495,381.35 Amt. Paid: \$139,287,678.67	99	Closeout contingent upon resolution of legal issue being handled by NJTA Law Department.

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
P100.300	Rehabilitation of Structure Nos. 28.0N, 28.5N and 28.9 and Demolition of Structure Nos. 28.0S and 28.5S	Richard E. Pierson Construction Co., Inc.	Original: 5/1/2019 Revised: Estimated: 7/31/2019	Parsons Brinckerhoff, Inc. Garofalo, Michael McNeil, Ricardo		Present: \$79,943,619.19 Award: \$49,768,162.13 Eng. Est.: \$47,937,285.85 Amt. Paid: \$79,880,047.00	99	Final acceptance is scheduled for the September 28, 2021 Commission Meeting.
P100.338	Bridge Deck and Median Barrier Reconstruction, Milepost 140 to 143	Joseph M. Sanzani, Inc.	Original: 5/19/2023 Revised: Estimated:	Gannett Fleming, Inc. Garofalo, Michael McNeil, Ricardo		Present: \$48,380,000.00 Award: \$48,380,000.00 Eng. Est.: \$49,549,186.50 Amt. Paid: \$8,610,871.90	30	Contract is on schedule.
P100.472	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2020)	Joseph M. Sanzani, Inc.	Original: 12/14/2020 Revised: 7/7/2021 Estimated: 8/30/2021	Dewberry Engineers Inc. Garofalo, Michael Knuth, John		Present: \$10,045,744.22 Award: \$11,337,000.00 Eng. Est.: \$8,519,555.00 Amt. Paid: \$9,778,167.57	99	Closeout in progress.
P100.476	Superstructure Replacement and Widening of Bridge No. 158.2, GSP Bridge over Passaic River, US Route 46, and River Drive	IEW Construction Group, Inc.	Original: 10/7/2025 Revised: Estimated:	HNTB Corporation Garofalo, Michael Knuth, John		Present: \$99,956,375.36 Award: \$99,956,375.36 Eng. Est.: \$78,709,634.90 Amt. Paid: \$0.00	0	Contract was awarded at the August 31, 2021 Commission Meeting.

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
P100.511	Bridge Deck and Median Reconstruction, Milepost 160.6 to 162.5	Conti Enterprises, Inc.	Original: 8/11/2025 Revised: Estimated:	Greenman-Pedersen, Inc. Garofalo, Michael Knuth, John	Present: \$57,729,093.35 Award: \$57,288,442.00 Eng. Est.: \$60,486,067.50 Amt. Paid: \$15,668,770.65	26	Contract is on schedule.	
P100.519	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2021)	Joseph M. Sanzari, Inc.	Original: 11/30/2021 Revised: Estimated:	WSP USA Inc. Garofalo, Michael Knuth, John	Present: \$7,497,116.59 Award: \$6,974,000.00 Eng. Est.: \$7,539,752.00 Amt. Paid: \$4,608,473.37	68	Contract is on schedule.	
P100.520	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2021)	Joseph M. Sanzari, Inc.	Original: 11/30/2021 Revised: Estimated:	Dewberry Engineers Inc. Garofalo, Michael Knuth, John	Present: \$7,283,740.42 Award: \$6,618,255.00 Eng. Est.: \$8,285,460.00 Amt. Paid: \$3,863,217.21	55	Contract is on schedule.	
P100.589	Bridge Beam Replacement Structure Nos. 6.6S and 154.2N	Spanwick Contracting, Inc.	Original: 11/30/2021 Revised: Estimated:	Remington & Vernick Engineers Garofalo, Michael Knuth, John	Present: \$1,485,735.00 Award: \$1,485,735.00 Eng. Est.: \$2,266,820.00 Amt. Paid: \$584,936.62	40	Contract is on schedule.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
P300.433	Replacement of the Central Avenue Overpass at Interchange 145 and Bridge Deck Reconstruction, Mileposts 144 to 152	George Harms Construction Co., Inc.	Original: 8/12/2022 Revised: Estimated:	AECOM Technical Services, Inc. Garofalo, Michael McNeil, Ricardo	Present: \$73,364,870.15 Award: \$63,186,106.75 Eng. Est.: \$55,693,974.30 Amt. Paid: \$60,696,549.40	84	Contract is on schedule.	
T100.184	Bridge Deck Reconstruction and Misc. Structural Improvements, Structure Nos. N0.28A, N0.75, N2.01W, N2.01 and N2.01E, Milepost N0.00 to N6.00	Schiavone Construction Co.LLC	Original: 4/19/2023 Revised: Estimated:	APTIM Environmental & Infrastructure, Inc. Garofalo, Michael Paternostro, Enrico	Present: \$140,459,381.31 Award: \$138,828,000.00 Eng. Est.: \$114,942,175.00 Amt. Paid: \$85,693,493.89	64	Contract is on schedule.	
T100.216	Repainting of Structural Steel, Seismic Retrofit, Catwalk, Lighting and Miscellaneous Improvements to the Delaware River Turnpike Bridge, Structure No. P0.00	Allied Painting, Inc.	Original: 1/15/2018 Revised: 9/19/2018 Estimated: 9/15/2019	STV Incorporated Garofalo, Michael Paternostro, Enrico	Present: \$57,334,852.17 Award: \$50,510,289.50 Eng. Est.: \$69,987,088.00 Amt. Paid: \$56,933,778.54	99	Final acceptance is scheduled for the September 28, 2021 Commission Meeting.	
T100.321	Rehabilitation of Structure Nos. N6.49, N6.80E and N6.80W, Milepost N5.80 to N8.20	J. Fletcher Creamer & Son, Inc. & Joseph M. Sanzari, Inc. A Joint Venture	Original: 7/30/2020 Revised: Estimated: 5/30/2021	WSP USA Inc. Garofalo, Michael Massa, Jason	Present: \$90,693,830.97 Award: \$88,875,642.80 Eng. Est.: \$102,724,645.00 Amt. Paid: \$87,105,749.77	99	Closeout in progress.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
T100.344	Jersey Avenue Bridge over Mill Creek	Union Paving & Construction Co., Inc.	Original: 8/31/2021 Revised: Estimated:	Dewberry Engineers Inc. Garofalo, Michael Paternostro, Enrico	Present: \$9,783,400.09 Award: \$9,643,071.77 Eng. Est.: \$10,498,861.60 Amt. Paid: \$9,170,067.75	99	Closeout in progress.	
T100.436	Rehabilitation of New Jersey Turnpike Passaic River Bridges, Structure Nos. W107.87 and E107.88	Cornell & Company, Inc.	Original: 3/12/2021 Revised: 6/10/2021 Estimated: 10/30/2021	Jacobs Engineering Group Inc. Garofalo, Michael McNeil, Ricardo	Present: \$28,825,060.96 Award: \$27,986,153.00 Eng. Est.: \$21,642,420.00 Amt. Paid: \$26,847,182.75	99	A time extension is warranted due to changes of plan that added work to the contract.	
T100.465	Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2020)	Joseph M. Sanzari, Inc.	Original: 11/23/2020 Revised: Estimated: 10/30/2021	Boswell Engineering Garofalo, Michael Massa, Jason	Present: \$14,244,166.43 Award: \$13,984,948.00 Eng. Est.: \$14,226,220.00 Amt. Paid: \$13,942,517.03	99	Closeout in progress.	
T100.466	Bridge Repairs and Resurfacing, Milepost 0 to 92 and the Pearl Harbor Memorial Turnpike Extension (2020)	Ferreira Construction Co., Inc.	Original: 3/31/2021 Revised: Estimated: 8/31/2021	ATANE Engineers, Architects and Land Surveyors, P.C. Garofalo, Michael Paternostro, Enrico	Present: \$11,123,796.26 Award: \$10,777,269.00 Eng. Est.: \$10,523,063.00 Amt. Paid: \$10,502,827.65	99	Closeout in progress.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
T100.510	Fender System Repairs and Pier E6, E7 and E8 Improvements, Str. No. N2.01, Newark Bay Bridge	Mount Construction Co., Inc.	Original: 12/1/2021 Revised: Estimated:	Hardesty & Hanover, LLC Garofalo, Michael Paternostro, Enrico	Present: \$8,079,584.04 Award: \$7,999,667.67 Eng. Est.: \$9,940,175.00 Amt. Paid: \$4,095,660.54	52	Contract is on schedule.	
T100.512	Rehabilitation of Structure Nos. E106.68 and E106.92B, Milepost E106.0 to E107.0	Joseph M. Sanzani, Inc.	Original: 1/12/2023 Revised: Estimated:	Jacobs Engineering Group Inc. Garofalo, Michael Massa, Jason	Present: \$17,940,145.05 Award: \$17,940,145.05 Eng. Est.: \$20,848,038.50 Amt. Paid: \$6,693,003.11	50	Contract is on schedule.	
T100.514	Bridge Deck Reconstruction and Lengthening, Str. No. 30.75R	Driscoll Construction Co., Inc.	Original: 6/15/2022 Revised: Estimated: 8/16/2022	STV Incorporated Garofalo, Michael Paternostro, Enrico	Present: \$17,852,375.23 Award: \$17,363,209.35 Eng. Est.: \$19,066,640.00 Amt. Paid: \$8,642,338.88	50	A 2 month time extension is warranted due to utility coordination issues.	
T100.517	Bridge Repairs and Resurfacing, Milepost 92 to 122, and the Newark Bay-Hudson County Extension (2021)	D'Annunzio & Sons, Inc.	Original: 11/22/2021 Revised: Estimated:	Boswell Engineering Garofalo, Michael Massa, Jason	Present: \$12,117,000.00 Award: \$12,117,000.00 Eng. Est.: \$12,119,335.00 Amt. Paid: \$5,919,939.35	45	Contract is on schedule.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
T100.518	Bridge Repairs and Resurfacing, Milepost 0 to 92, and the Pearl Harbor Memorial Turnpike Extension (2021)	Ferreira Construction Co., Inc.	Original: 12/17/2021 Revised: Estimated:	ATANE Engineers, Architects and Land Surveyors, P.C. Garofalo, Michael Paternostro, Enrico	Present: \$8,169,171.00 Award: \$8,169,171.00 Eng. Est.: \$10,615,534.50 Amt. Paid: \$5,677,965.85	65	Contract is on schedule.	
T100.563	Interim Repairs to Waterway Pier for Structure No. W115.36, Western Hackensack River Bridge	PKF-Mark III, Inc.	Original: 2/28/2022 Revised: Estimated:	Hardesty & Hanover, LLC Garofalo, Michael Paternostro, Enrico	Present: \$1,337,890.00 Award: \$1,337,890.00 Eng. Est.: \$1,480,000.00 Amt. Paid: \$0.00	0	Contract was awarded at the August 31, 2021 Commission Meeting.	
T100.584	Rehabilitation of Structure Nos. E113.00, E113.16, E114.52 and E115.21	Joseph M. Sanzani, Inc.	Original: 1/11/2025 Revised: Estimated:	Jacobs Engineering Group Inc. Garofalo, Michael Massa, Jason	Present: \$42,120,783.50 Award: \$42,120,783.50 Eng. Est.: \$57,118,595.50 Amt. Paid: \$0.00	0	Contract was awarded at the August 31, 2021 Commission Meeting.	
T100.586	Bridge Superstructure and Median Barrier Reconstruction, Milepost 74.3 to 76.5	Joseph M. Sanzani, Inc.	Original: 10/18/2024 Revised: Estimated:	WSP USA Inc. Garofalo, Michael Massa, Jason	Present: \$25,985,429.90 Award: \$25,985,429.90 Eng. Est.: \$33,747,132.95 Amt. Paid: \$0.00	1	The Pre-Construction Meeting was held on August 24, 2021.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
T100.588	Bridge Deck and Superstructure Reconstruction, Milepost 35.5 to 44.1	IEW Construction Group, Inc.	Original: 11/17/2023 Revised: Estimated:	Dewberry Engineers Inc. Garofalo, Michael Sheedy, Joseph J.	Present: \$20,136,533.09 Award: \$20,136,533.09 Eng. Est.: \$26,764,735.00 Amt. Paid: \$0.00	0	Contract was awarded at the August 31, 2021 Commission Meeting.	
Roadway Improvements								
A200.515	Immediate and Scheduled Asphalt Repairs	Crisdel Group, Inc.	Original: 6/21/2021 Revised: Estimated:	In-House McGoldrick, Kenneth Cooper, Ian	Present: \$2,000,000.00 Award: \$2,000,000.00 Eng. Est.: \$1,000,000.00 Amt. Paid: \$1,926,010.08	99	Closeout in progress.	
A200.521-1	Maintenance and Repair of Roadway Lighting along the New Jersey Turnpike and Garden State Parkway	Daidone Electric, Inc.	Original: 10/24/2021 Revised: Estimated:	In-House McGoldrick, Kenneth Christian, Joy	Present: \$3,640,000.00 Award: \$3,640,000.00 Eng. Est.: \$5,000,000.00 Amt. Paid: \$2,890,409.15	85	Contract is on schedule.	
A200.527	Immediate and Scheduled Roadway & Structure Repairs	Joseph M. Sanzari, Inc.	Original: 6/5/2021 Revised: 6/5/2022 Estimated:	In-House McGoldrick, Kenneth Cooper, Ian	Present: \$4,500,000.00 Award: \$4,000,000.00 Eng. Est.: \$4,000,000.00 Amt. Paid: \$4,110,888.77	92	Contract has been extended for an additional one year term.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
A200.528	Immediate and Scheduled Repairs of Drainage Structures and Underground Facilities, Milepost 0 - 122 along the NJ Turnpike and Milepost 0 - 172 along the Garden State Parkway	Mount Construction Co., Inc.	Original: 8/13/2021 Revised: Estimated: 8/13/2022	Churchill Consulting Engineers, PC McGoldrick, Kenneth Butler, Sean	Present: \$6,000,000.00 Award: \$6,000,000.00 Eng. Est.: \$6,000,000.00 Amt. Paid: \$2,039,092.16	35	A one year time extension is currently being prepared.	
A200.536	Toll Lane Treadle Rehabilitation at Various Toll Plazas on the New Jersey Turnpike and Garden State Parkway	Joseph M. Sanzani, Inc.	Original: 7/31/2021 Revised: Estimated:	Stantec Consulting Services, Inc. Garofalo, Michael Sheedy, Joseph J.	Present: \$3,055,660.00 Award: \$2,195,660.00 Eng. Est.: \$2,541,500.00 Amt. Paid: \$2,775,819.40	99	Closeout in progress.	
A600.102G	Installation of Variable Message Signs at New and Existing Locations on the New Jersey Turnpike and Garden State Parkway	PKF-Mark III, Inc.	Original: 2/24/2021 Revised: Estimated:	M&J Engineering, P.C. Garofalo, Michael Sheedy, Joseph J.	Present: \$17,862,711.02 Award: \$17,865,277.28 Eng. Est.: \$16,784,710.00 Amt. Paid: \$17,288,804.32	98	Contract is substantially complete.	
P200.522	Rehabilitation of Concrete Median Barrier, Milepost 129 to 134	Kyle Conti Construction, LLC	Original: 10/8/2021 Revised: Estimated:	Jacobs Engineering Group Inc. Garofalo, Michael Sheedy, Joseph J.	Present: \$24,488,888.00 Award: \$24,488,888.00 Eng. Est.: \$19,845,455.00 Amt. Paid: \$10,475,178.35	62	An extension of time is being evaluated due to extra work being added to the contract.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
P200.524	Guide Rail Improvements, Milepost 0 to 172	J. Fletcher Creamer & Son, Inc.	Original: 7/28/2022 Revised: Estimated:	T.Y. Lin International Garofalo, Michael Jordan, Christopher	Present: \$12,477,315.00 Award: \$12,477,315.00 Eng. Est.: \$10,101,615.50 Amt. Paid: \$3,934,365.34	31	Contract is on schedule.	
P200.533	Lighting Improvements at Interchange 98	Daidone Electric, Inc.	Original: 4/15/2021 Revised: 8/2/2021 Estimated:	In-House McGoldrick, Kenneth Christian, Joy	Present: \$4,286,000.00 Award: \$4,286,000.00 Eng. Est.: \$3,500,000.00 Amt. Paid: \$3,447,940.44	99	Closeout in progress.	
P200.537	Lighting Improvements at Interchanges 117 & 118, Milepost 118	PKF-Mark III, Inc.	Original: 8/28/2022 Revised: Estimated:	Churchill Consulting Engineers, PC McGoldrick, Kenneth Reuter, Richard	Present: \$4,053,063.00 Award: \$4,053,063.00 Eng. Est.: \$5,977,420.00 Amt. Paid: \$0.00	3	Contract is on schedule.	
P200.544	Roadway Resurfacing, Milepost 0 to 126 (2020)	C. J. Hesse, Inc.	Original: 11/13/2020 Revised: Estimated: 5/20/2021	Johnson, Mirmiran & Thompson, Inc. Garofalo, Michael Sheedy, Joseph J.	Present: \$25,494,191.25 Award: \$25,494,191.25 Eng. Est.: \$29,524,300.00 Amt. Paid: \$24,984,307.43	98	Contract is substantially complete.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
P200.555	Drainage Improvements, GSP Milepost 110 to 116 and NJSP Holmdel Barracks Flooding	Green Construction, Inc.	Original: 4/15/2021 Revised: Estimated: 8/30/2021	In-House McGoldrick, Kenneth Butler, Sean	Present: \$5,774,000.00 Award: \$5,774,000.00 Eng. Est.: \$9,500,000.00 Amt. Paid: \$2,996,290.84	98	Contract is substantially complete. Currently working on punch list items.
P200.566	Lighting Improvements at Interchange 102 & Interchange	Daidone Electric, Inc.	Original: 5/13/2022 Revised: Estimated:	Churchill Consulting Engineers, PC McGoldrick, Kenneth Stratoberdha, John	Present: \$2,268,000.00 Award: \$2,268,000.00 Eng. Est.: \$2,198,612.00 Amt. Paid: \$400,357.89	18	Contract is on schedule.
P200.571	Roadway Resurfacing, Milepost 0 to 126 (2021)	Stavola Contracting Co., Inc.	Original: 9/12/2021 Revised: Estimated: 11/12/2021	Boswell Engineering Garfalo, Michael Sheedy, Joseph J.	Present: \$18,643,055.51 Award: \$18,643,055.51 Eng. Est.: \$23,748,700.00 Amt. Paid: \$9,017,989.42	60	An extension of time is being evaluated due to extra work issued by the Authority.
P200.610	Interchange 120 Lighting Improvements	HBC Company Inc	Original: 5/31/2022 Revised: Estimated:	Churchill Consulting Engineers, PC McGoldrick, Kenneth Stratoberdha, John	Present: \$2,035,939.50 Award: \$2,035,939.50 Eng. Est.: \$2,444,603.85 Amt. Paid: \$490,169.54	25	Contract is on schedule.

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
T200.497	Interchange 14 Concrete Roadway Repairs and Resurfacing	Crisdel Group, Inc.	Original: 1/11/2022 Revised: Estimated:	Boswell Engineering Garofalo, Michael Sheedy, Joseph J.	Present: \$11,366,533.86 Award: \$9,785,000.00 Eng. Est.: \$11,610,795.00 Amt. Paid: \$10,377,988.82	98	Contract is substantially complete. Extra work was added at the Interchange 14 Toll Plaza to install pavement markings and Int. 78 symbols on WB side.
T200.504	NS95L Non-Vegetative Areas	M. L. Ruberton Construction Co., Inc.	Original: 7/29/2020 Revised: Estimated: 8/31/2021	In-House McGoldrick, Kenneth Butler, Sean	Present: \$490,659.50 Award: \$490,659.50 Eng. Est.: \$1,000,000.00 Amt. Paid: \$247,859.34	98	Contract is substantially complete.
T200.508	Roadway Lighting Repairs, Interchange 14 and Newark Bay-Hudson County Extension, Mileposts 103.7 to 105.4; N3.3 to N5.3; N6.0 to N8.2	HBC Company Inc	Original: 8/16/2022 Revised: Estimated:	Gannett Fleming, Inc. Garofalo, Michael Jordan, Christopher	Present: \$11,683,220.00 Award: \$11,683,220.00 Eng. Est.: \$13,489,440.00 Amt. Paid: \$1,071,663.20	10	Contract is on schedule.
T200.509	Roadway Lighting Repairs New Jersey Turnpike Interchanges 2, 3, 4, & 5, Mileposts 12.9, 26.1, 34.5, & 44.4	PKF-Mark III, Inc.	Original: 10/7/2021 Revised: Estimated:	AECOM Technical Services, Inc. Garofalo, Michael Sheedy, Joseph J.	Present: \$9,299,099.50 Award: \$9,170,407.00 Eng. Est.: \$12,050,570.00 Amt. Paid: \$7,876,440.08	90	Contract is on schedule.

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
T200.548	Roadway Resurfacing, Milepost 83 to 122, Section 14 and 17 (2020)	Crisdel Group, Inc.	Original: 12/21/2020 Revised: Estimated:	Johnson, Mirmiran & Thompson, Inc. Garofalo, Michael Sheedy, Joseph J.	Present: \$27,785,000.00 Award: \$27,785,000.00 Eng. Est.: \$32,261,750.00 Amt. Paid: \$25,367,597.08	98	Contract is substantially complete.	
T200.549	Roadway Resurfacing, Milepost 83 to 122, Sections 19, 22 and 23 (2020)	Crisdel Group, Inc.	Original: 5/26/2021 Revised: Estimated: 10/1/2021	Boswell Engineering Garofalo, Michael Sheedy, Joseph J.	Present: \$23,344,000.00 Award: \$23,344,000.00 Eng. Est.: \$24,683,000.00 Amt. Paid: \$17,675,663.69	95	Additional priority work areas have been added to the contract. An extension of time is warranted.	
T200.550	Roadway Resurfacing, Milepost 0 to 122 (2020)	Slavola Contracting Co., Inc.	Original: 4/30/2021 Revised: Estimated: 6/15/2021	Johnson, Mirmiran & Thompson, Inc. Garofalo, Michael Sheedy, Joseph J.	Present: \$7,299,757.00 Award: \$7,090,271.95 Eng. Est.: \$7,993,250.00 Amt. Paid: \$6,759,782.86	98	Contract is substantially complete.	
T200.572	Roadway Resurfacing, Milepost 83 to 122, Section 16 (2021)	Crisdel Group, Inc.	Original: 8/6/2021 Revised: Estimated: 10/31/2021	Johnson, Mirmiran & Thompson, Inc. Garofalo, Michael Sheedy, Joseph J.	Present: \$8,143,000.00 Award: \$8,143,000.00 Eng. Est.: \$10,247,875.00 Amt. Paid: \$5,618,789.71	75	Contract is approximately 12 weeks behind schedule as a result of extra work added to the contract and roadway closing coordination issues.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
T200.573	Roadway Resurfacing, Milepost 83 to 122, Section 19 and 20 (2021)	Crisdel Group, Inc.	Original: 9/18/2021 Revised: Estimated: 11/15/2021	Johnson, Mirmiran & Thompson, Inc. Garofalo, Michael Sheedy, Joseph J.	Present: \$10,062,000.00 Award: Eng. Est.: \$11,884,250.00 Amt. Paid: \$3,460,186.00	40	An extension of time is being evaluated due to extra work added to the contract and roadway closing coordination issues.	
T200.574	Roadway Resurfacing, Milepost 0 to 122 (2021)	Stavola Contracting Co., Inc.	Original: 10/29/2021 Revised: Estimated: 11/20/2021	Johnson, Mirmiran & Thompson, Inc. Garofalo, Michael Sheedy, Joseph J.	Present: \$10,189,560.69 Award: Eng. Est.: \$12,982,650.00 Amt. Paid: \$2,063,147.20	20	An extension of time is being evaluated due to extra work added to the contract.	
T600.481A	Installation of Hybrid Changeable Message Signs at Various Locations on the New Jersey Turnpike	J. Fletcher Creamer & Son, Inc.	Original: 8/31/2022 Revised: Estimated:	M&J Engineering, P.C. Garofalo, Michael Sheedy, Joseph J.	Present: \$43,015,593.87 Award: Eng. Est.: \$24,683,000.00 Amt. Paid: \$14,344,436.45	35	Contract is on schedule.	
T600.481B	Installation of Hybrid Changeable Message Signs at Various Locations on the New Jersey Turnpike	PKF-Mark III, Inc.	Original: 8/31/2023 Revised: Estimated:	M&J Engineering, P.C. Garofalo, Michael Sheedy, Joseph J.	Present: \$31,791,713.91 Award: Eng. Est.: \$39,632,142.00 Amt. Paid: \$1,339,942.11	10	Contract is on schedule.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
T600.595	Guide Sign Improvements on the New Jersey Turnpike	Creamer Ruberton, A Joint Venture	Original: 2/28/2023 Revised: Estimated:	Dewberry Engineers Inc.	Present: \$13,374,466.60 Award: \$13,374,466.60 Eng. Est.: \$15,552,070.00 Amt. Paid: \$0.00	0	Contract was awarded at the August 31, 2021 Commission Meeting.	
Interchange Improvements								
P300.229	Interchange 125 Improvements, Milepost 125.7 to 128.1, Borough of Sayreville, Middlesex County	A. Servidone, Inc. / B. Anthony Construction Corp., A Joint Venture	Original: 10/25/2019 Revised: Estimated: 3/15/2020	HNTB Corporation	Present: \$82,731,286.33 Award: \$72,391,523.50 Eng. Est.: \$81,679,473.75 Amt. Paid: \$82,136,286.33	99	Closeout in progress.	
T300.463	Express E-Zpass Improvements at Interchange 6 Toll Plaza	Earle Asphalt Company	Original: 12/22/2020 Revised: Estimated:	KS Engineers, P.C.	Present: \$7,131,513.13 Award: \$7,131,513.13 Eng. Est.: \$7,364,824.50 Amt. Paid: \$6,664,515.77	99	Closeout in progress.	
T300.489	Interchange 18E Express E-ZPass and 16E Improvements, Milepost E110.4 to E114.5	Joseph M. Sanzani, Inc.	Original: 10/31/2021 Revised: Estimated:	Greenman-Pedersen, Inc.	Present: \$21,169,472.08 Award: \$21,186,840.50 Eng. Est.: \$20,310,284.75 Amt. Paid: \$12,363,386.81	80	Contract is on schedule.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
Facilities Improvements								
A500.388	On-Call HVAC Controls Repair on the New Jersey Turnpike, Milepost 0 to 122 and on the Garden State Parkway, Milepost 0 to 172	A.M.E. Inc.	Original: 1/15/2020 Revised: 1/15/2021 Estimated:	In-House	Present: \$2,400,000.00 Award: \$2,000,000.00 Eng. Est.: \$2,000,000.00 Amt. Paid: \$2,349,309.50		99	Closeout in progress.
A500.484	Immediate and Scheduled Repairs of Mechanical Systems	ACP Contracting, Inc.	Original: 10/29/2020 Revised: 10/24/2021 Estimated:	In-House	Present: \$4,000,000.00 Award: \$4,000,000.00 Eng. Est.: \$4,000,000.00 Amt. Paid: \$2,705,066.35		66	Contract is on schedule.
A500.525-1	On-Call HVAC Controls Repair	A.M.E. Inc.	Original: 6/1/2022 Revised: Estimated:	In-House	Present: \$4,000,000.00 Award: \$4,000,000.00 Eng. Est.: \$4,000,000.00 Amt. Paid: \$511,022.96		15	Contract is on schedule.
A500.530	Immediate and Scheduled Repairs of Facilities	Joseph M. Sanzari, Inc.	Original: 4/17/2022 Revised: Estimated:	In-House	Present: \$6,000,000.00 Award: \$6,000,000.00 Eng. Est.: \$0.00 Amt. Paid: \$1,653,178.51		27	Contract is on schedule.

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
A500.534	Immediate Roofing Repairs on the NJ Turnpike from Milepost 88.3 to 122 and the Garden State Parkway from Milepost 110 to 172	USA General Contractors Corp.	Original: 11/24/2022 Revised: Estimated:	In-House McGoldrick, Kenneth Reuter, Richard	Present: \$4,000,000.00 Award: Eng. Est.: \$4,000,000.00 Amt. Paid: \$710,564.59	18	Contract is on schedule.	
A500.565	2020 HVAC and Boiler Replacement at Various Locations	ACP Contracting, Inc.	Original: 10/20/2022 Revised: Estimated:	In-House McGoldrick, Kenneth Womelsdorf, Bob	Present: \$3,261,519.00 Award: Eng. Est.: \$3,548,500.00 Amt. Paid: \$1,680,404.06	48	Contract is on schedule.	
A500.592	2021 HVAC Upgrades at Various Locations	ACP Contracting, Inc.	Original: 11/30/2022 Revised: Estimated:	Churchill Consulting Engineers, PC McGoldrick, Kenneth Womelsdorf, Bob	Present: \$3,955,619.00 Award: Eng. Est.: \$3,864,574.95 Amt. Paid: \$0.00	2	Contract is on schedule.	
A500.611	Maintenance Storage Buildings	McCauley Construction Co., Inc.	Original: 2/16/2022 Revised: Estimated:	Boswell Engineering McGoldrick, Kenneth Helberg, Edward	Present: \$1,524,999.00 Award: Eng. Est.: \$1,549,865.00 Amt. Paid: \$0.00	1	Contract is on schedule.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
P300.535	Operational Improvements at PNC Bank Arts Center Ramps	Earle Asphalt Company	Original: 5/31/2022 Revised: Estimated:	Urban Engineers, Inc. Garofalo, Michael Sheedy, Joseph J.	Present: \$7,983,013.13 Award: \$7,983,013.13 Eng. Est.: \$10,706,602.90 Amt. Paid: \$397,679.70	5	Contract is on schedule.
P500.354	Construction of Replacement of Maintenance Building and Salt Storage Shed at Parkway Maintenance District 1-Swainton, Milepost 13.8 SB and New Maintenance Building and Salt Storage Shed at Parkway Maintenance District 4-Herbertsville, Milepost 94.3 SB	A. P. Construction, Inc.	Original: 11/28/2016 Revised: Estimated: 12/30/2019	Hill International, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$32,378,343.55 Award: \$31,918,222.50 Eng. Est.: \$33,597,921.45 Amt. Paid: \$30,929,169.64	98	Contract is substantially complete.
P500.360	Facilities Improvement Program at PMD 5 (Telegraph Hill) MP 116, PMD 6 (Clark) MP 136.7SB, PMD 7 (Clifton) MP 156.1 NB, and PMD 8 (Paramus) MP 164.2 SB	Dobco Inc.	Original: 2/5/2018 Revised: Estimated: 12/30/2019	Hill International, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$57,349,952.12 Award: \$51,999,999.81 Eng. Est.: \$51,363,635.00 Amt. Paid: \$55,069,451.45	99	Closeout in progress.
P500.361	Facilities Improvement Program PMD 2-White Horse - Milepost 41.0, Township of Galloway, Atlantic County and PMD 3-Ocean - Milepost 67.7, Township of Barnegat, Ocean County	A. P. Construction, Inc.	Original: 11/20/2017 Revised: Estimated: 12/30/2019	Hill International, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$41,846,637.70 Award: \$40,838,672.38 Eng. Est.: \$49,374,813.88 Amt. Paid: \$39,967,086.52	99	Closeout in progress.

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		% Complete	Remarks
				NJTA Engineers	Contract Amounts		
P500.477	Parking Lot Lighting Improvements at the PNC Bank Arts Center Lots 3 and 4, Milepost 116 NB, Holmdel Township, Monmouth County	Solar-Mite Electrical Contractors, Inc.	Original: 12/31/2018 Revised: Estimated: 1/31/2020	Hill International, Inc. Navarro, Lisa K. Livingston, Joseph	Present: \$2,017,907.88 Award: \$1,787,718.10 Eng. Est.: \$2,459,411.30 Amt. Paid: \$1,936,505.94	99	Closeout in progress.
P500.486	Construction of Two Pre-Engineered Metal Buildings at PMD5, Telegraph Hill, Milepost 116	Shorelands Construction, Inc.	Original: 3/4/2020 Revised: Estimated: 8/1/2020	NAIK Consulting Group, P.C. Garofalo, Michael Sheedy, Joseph J.	Present: \$2,977,919.18 Award: \$2,580,268.65 Eng. Est.: \$3,751,760.00 Amt. Paid: \$2,907,941.20	99	Closeout in progress.
P500.494	Construction Management / General Contracting (CM/GC) Services for PNC Bank Arts Center Improvements, Holmdel Township, Monmouth County	TN Ward Company	Original: 12/31/2021 Revised: Estimated:	TN Ward Company Navarro, Lisa K. Livingston, Joseph	Present: \$24,086,057.25 Award: \$21,527,500.00 Eng. Est.: \$21,475,000.00 Amt. Paid: \$23,275,571.41	97	Contract is on schedule.
P500.505	Rehabilitation of Print Shop at Telegraph Hill	Santorini Construction, Inc.	Original: 4/6/2020 Revised: 10/26/2020 Estimated: 11/1/2020	NAIK Consulting Group, P.C. Garofalo, Michael Sheedy, Joseph J.	Present: \$3,244,245.72 Award: \$2,370,000.00 Eng. Est.: \$2,995,226.00 Amt. Paid: \$3,062,630.43	99	Closeout in progress.

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
T500.358	Facilities Improvements to Interchange 1, MP 2.4 NB and Maintenance Districts TMD 2, MP 37.0 NB and TMD 3, MP 56.0 NB	Dobco Inc.	Original: 11/30/2018 Revised: Estimated: 5/31/2021	Hill International, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$57,806,508.09 Award: \$56,893,382.00 Eng. Est.: \$54,297,000.00 Amt. Paid: \$56,085,172.71	99	Closeout in progress.	
T500.363	Construction of Replacement of Maintenance Building and Salt Storage Shed at Turnpike Maintenance District 4, Hightstown, Milepost 67.0 SB and a new Maintenance Building and Salt Storage Shed at Turnpike Maintenance District 9, Jersey City, Milepost NBHCE 5.9	Joseph A. Natoli Construction Corporation	Original: 9/15/2018 Revised: 3/12/2020 Estimated: 6/30/2020	Hill International, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$47,377,192.11 Award: \$41,087,000.00 Eng. Est.: \$40,678,345.00 Amt. Paid: \$46,453,591.25	99	Closeout in progress.	
T500.365	Construction of Replacement of Maintenance Building at Turnpike Maintenance District 1- Swedesboro Milepost 13.0 NB	A. P. Construction, Inc.	Original: 12/30/2016 Revised: Estimated: 9/30/2019	Hill International, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$12,612,573.82 Award: \$12,369,947.00 Eng. Est.: \$12,000,525.10 Amt. Paid: \$11,901,380.80	98	Contract is substantially complete.	
T500.501	2019 HVAC and Boiler Replacement at Various Locations	ACP Contracting, Inc.	Original: 12/31/2019 Revised: 12/31/2020 Estimated:	In-House McGoldrick, Kenneth Reuter, Richard	Present: \$3,107,189.00 Award: \$2,589,339.00 Eng. Est.: \$2,448,250.00 Amt. Paid: \$3,060,062.44	98	Contract is substantially complete.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
T500.551	Roof Replacement at Turnpike Hightstown Renovated Trades Shop	Pravco, Inc.	Original: 12/15/2020 Revised: 5/31/2021 Estimated:	In-House	Present: \$804,696.00 Award: \$786,196.00 Eng. Est.: \$1,000,000.00 Amt. Paid: \$777,236.04		99	Closeout in progress.
T500.554	Construction of Pre-Engineered Metal Building at Maintenance District TMD1, MP 13.0	Dandrea Construction Co., Inc.	Original: 8/31/2021 Revised: Estimated: 9/21/2021	KS Engineers, P.C. McGoldrick, Kenneth Reuter, Richard	Present: \$2,076,534.14 Award: \$2,076,534.14 Eng. Est.: \$2,504,545.00 Amt. Paid: \$1,004,321.09		98	Contract is substantially complete.
Widening of GSP Phase II and III								
P200.252	Shoulder Widening of the Garden State Parkway, Milepost 30 to 35	Midlantic Construction, LLC	Original: 9/29/2023 Revised: Estimated:	KS Engineers, P.C. Garofalo, Michael Sheedy, Joseph J.	Present: \$83,741,241.68 Award: \$82,831,386.38 Eng. Est.: \$84,522,901.35 Amt. Paid: \$34,338,782.92		40	Contract is on schedule.

Widening of GSP Phase II and III

P200.252	Shoulder Widening of the Garden State Parkway, Milepost 30 to 35	Midlantic Construction, LLC	Original: 9/29/2023 Revised: Estimated:	KS Engineers, P.C. Garofalo, Michael Sheedy, Joseph J.	Present: \$83,741,241.68 Award: \$82,831,386.38 Eng. Est.: \$84,522,901.35 Amt. Paid: \$34,338,782.92		40	Contract is on schedule.
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Other Projects

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
A200.553	Immediate and Scheduled Electrical Repairs	Daidone Electric, Inc.	Original: 4/23/2022 Revised: Estimated:	Boswell Engineering McGoldrick, Kenneth Christian, Joy	Present: \$6,000,000.00 Award: \$6,000,000.00 Eng. Est.: \$6,000,000.00 Amt. Paid: \$572,342.57	10	Contract is on schedule.	
A900.538	Immediate and Scheduled Repairs (2019) Milepost 0 to 122 New Jersey Turnpike and Milepost 0 to 172 Garden State Parkway	Mount Construction Co., Inc.	Original: 9/11/2021 Revised: 9/11/2022 Estimated:	To Be Determined by Work Order Garofalo, Michael Sheedy, Joseph J.	Present: \$4,000,000.00 Award: \$4,000,000.00 Eng. Est.: \$4,000,000.00 Amt. Paid: \$217,092.00	15	Two (2) work orders have been issued. One (1) work order is complete. Contract has been extended for an additional one year term.	
P200.491	Culvert Rehabilitation, Milepost 111.5	Joseph M. Sanzari, Inc.	Original: 5/9/2022 Revised: Estimated:	WSP USA Inc. Garofalo, Michael Sheedy, Joseph J.	Present: \$5,670,490.00 Award: \$5,670,490.00 Eng. Est.: \$8,310,000.00 Amt. Paid: \$2,034,493.61	40	Contract is on schedule.	
P200.546	Culvert Repairs, Milepost 115 to 116	Earle Asphalt Company	Original: 4/19/2022 Revised: Estimated:	Dewberry Engineers Inc. Garofalo, Michael Sheedy, Joseph J.	Present: \$3,302,913.13 Award: \$3,302,913.13 Eng. Est.: \$4,192,120.00 Amt. Paid: \$0.00	5	Contract is on schedule.	

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Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
T200.593	Construction of Concrete Barrier at Maintenance District TMD3 and TMD5	Berto Construction, Inc.	Original: 8/11/2021 Revised: Estimated: 9/15/2021	Gannett Fleming, Inc.	Present: \$1,140,288.50 Award: \$1,140,288.50 Eng. Est.: \$1,519,800.00 Amt. Paid: \$852,361.17		90	Contract is approximately 1 month behind schedule. An extension of time is being evaluated.
T700.577	Underground Storage Tank Removal and Replacement, Turnpike Maintenance District 5, Milepost 80.7 SB	Aurora Environmental, Inc.	Original: 9/3/2021 Revised: Estimated: 5/3/2022	Mott MacDonald LLC Garofalo, Michael Rossi, Christopher	Present: \$767,730.00 Award: \$767,730.00 Eng. Est.: \$662,814.00 Amt. Paid: \$0.00		1	Contract is delayed approximately 8 months due to tank fabrication and availability. An extension of time is being evaluated.

ENGINEERING DEPARTMENT
CHANGE ORDER SUMMARY

August 5, 2021 through September 8, 2021
September 28, 2021 Commission Meeting

Re: Change Orders - Type 1 and Type 2

Page 1 of 2

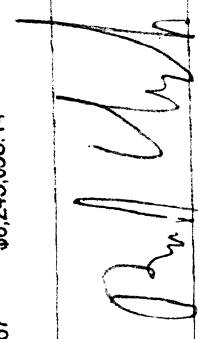
C. O.	Contract No.	Contractor	Original Contract Date	Original Contract Amount	Present Contract Amount	Latest (Additions / Reductions)	Revised Contract Amount
<u>Type 1 Change Order (Adjustments to Contract Unit Items)</u>							
1	P200.566	Daidone Electric, Inc.	3/30/2021	\$2,268,000.00	\$2,268,000.00	\$0.00	\$2,268,000.00
2	T200.509	PKF-Mark III, Inc.	4/7/2020	\$9,170,407.00	\$9,170,327.00	\$128,772.50	\$9,299,099.50
3	T500.551	Pravco, Inc.	8/5/2020	\$786,196.00	\$786,196.00	\$18,500.00	\$804,696.00
<u>Type 2 Change Order (Changes Necessitated by Unexpected Developments)</u>							
3F	P100.472	Joseph M. Sanzari, Inc.	1/3/2020	\$11,337,000.00	\$10,970,778.20	(\$925,033.98) Extension of Time	\$10,045,744.22
3	P100.511	Conti Enterprises, Inc.	8/12/2020	\$57,288,442.00	\$57,658,061.39	\$71,031.96	\$57,729,093.35
1	P100.519	Joseph M. Sanzari, Inc.	2/9/2021	\$6,974,000.00	\$6,974,000.00	\$523,116.59	\$7,497,116.59
2	T100.184	Schiavone Construction Co.LLC	2/13/2019	\$138,828,000.00	\$139,473,702.23	\$985,679.08	\$140,459,381.31

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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
2	T100.344	Union Paving & Construction Co., Inc.	6/5/2019	\$9,643,071.77	\$9,643,071.77	\$140,328.32	\$9,783,400.09
2F	T100.465	Joseph M. Sanzari, Inc.	1/3/2020	\$13,984,948.00	\$15,037,904.51	(\$793,738.08)	\$14,244,166.43
2F	T100.466	Ferreira Construction Co., Inc.	2/11/2020	\$10,777,269.00	\$11,292,271.50	(\$168,475.24)	\$11,123,796.26
2	T100.510	Mount Construction Co., Inc.	4/7/2020	\$7,999,667.67	\$8,243,058.14	(\$163,474.10)	\$8,079,584.04


Ann Christine Monica, Acting Director of Law


Robert J. Fischer, P.E., Chief Engineer

CERTIFIED FOR CONSIDERATION:


John M. Keller, Executive Director

COPIES AVAILABLE:


Donna Manuelli, Chief Financial Officer

Procurement and Materials Management

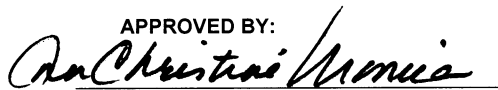
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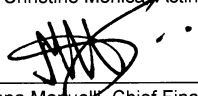
PURCHASING AGENDA FOR THE SEPTEMBER 28, 2021 COMMISSION MEETING				
Comments	Note	Agenda Item #	Company Name Item Description	Authorized Amount
COMPETITIVE PROCUREMENT				
PUBLIC BIDS				
	FP	213-09	Seashore Asphalt Corp. RM-166232 2021-2024 Snow Removal and Salting Services at various locations on both Roadways (Rebid)	\$ 96,000.00
	FP	214-09	Chemtech Consulting Group, Inc. RM-163363 Environmental Laboratory Analytical and Field Services	\$ 199,260.00
	FP	215-09	Miller Environmental Group, Inc. RM-165231 Removal and Disposal of Hazardous & Non-Hazardous Solid Waste Material	\$ 111,996.50
	FP	216-09	Samuel A. Ross Automotive Equipment Specialist, Inc. RM-166204 Hydraulic Lift Repairs and Inspections (Rebid)	\$ 116,500.00
TOTAL NUMBER OF ITEMS	4		TOTAL PUBLIC BIDS & OPTIONS	\$ 523,756.50
STATE/GOVERNMENT CONTRACTS				
	F	217-09	Hertrich Fleet Services, Inc. R-166922 Chevrolet Tahoe 4-Wheel Drive Vehicles	\$ 144,734.20
	F	218-09	Gentilini Chevrolet, LLC R-167132 Chevrolet Tahoe 4-Wheel Drive Patrol Vehicles	\$ 1,364,137.56
	F	219-09	Garden State Highway Products, Inc. R-167035 Aluminum Sign Blank Material	\$ 311,278.00
	FP	220-09	State Contract Modifications Custom Bandag, Inc. (RM-166980/Contract 2860) Z&Z Supply, Inc. dba Johnstone Supply, Inc. (RM-166984/Contract No. 41605)	\$ 245,000.00
TOTAL NUMBER OF ITEMS	4		TOTAL STATE/GOVERNMENT CONTRACTS	\$ 2,065,149.76
TOTAL NUMBER OF ALL ITEMS		8	TOTAL PURCHASING	\$ 2,588,906.26

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.

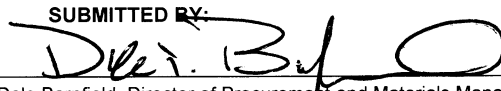
APPROVED BY:

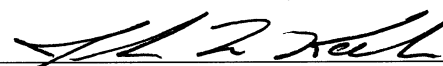

Ann Christine Monica, Acting Director of Law


Donna Manuelli, Chief Financial Officer

For Donna Manuelli

SUBMITTED BY:


Dale Barnfield, Director of Procurement and Materials Management


John M. Keller, Executive Director

COMMISSION MEETING DATE: September 28, 2021

Vendor Name (& Location): Seashore Asphalt Corp. Woodbine, NJ		Number: RM-166232	
Description: 2021-2024 Snow Removal and Salting Services at various locations on both Roadways (Rebid)		Total Amount: \$ 96,000.00	
		Budget Code: Various	
		Contract Term (Including Options, if any): Three-year contracts with the option to extend for two additional one-year terms at the discretion of the Authority and with the concurrence of the vendor.	
		Funding Source: ☒ Operating ☐ Capital	
		FS ☐	Funding subject to authorization through WRAF approval process.
		F ☐	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
		FF ☐	Future Funded
		FP ☒	Subject to funding availability at the time of ordering.
PROCUREMENT TYPE: ☒ Competitive ☐ Non-Competitive		Requesting Department: Operations	
SOLICITATION TYPE: ☒ Bid ☐ RFP ☐ State Contract		Director/Manager: Kevin Dunn	
☐ Sole Source ☐ Other		Publicly advertised in the Star Ledger and posted on the Authority's and State's websites on August 13, 2021.	

Under this contract, Seashore Asphalt Corp. will provide front-end loaders for snow removal at one (1) location on the Garden State Parkway. Contracts rebid for this term consisted of 12 toll plaza locations on both Roadways that did not receive compliant bids in a previous solicitation. The contract will be for three (3) years with the option to extend for two (2) additional one-year terms. Bidders were required to bid all-inclusive "Regular" operating hourly rates for specific equipment required for each location. The maximum allowable hourly bid rate for loaders was capped at \$375.00 with a set Stand-By rate of \$187.50 per hour. The bid also established fixed rates for supervisory and/or back-up vehicles at \$200.00 per hour (for both Regular and Stand-By hours). The bid was fully advertised, and the 34 vendors listed in the Authority's database for the referenced services were notified of the procurement. On August 23, 2021, a sole bid was received for 1 of the 12 areas solicited. The Operations and Procurement and Materials Management ("PMM") Departments' staffs thoroughly reviewed the bid (including inspection of the required equipment listed with the bid), and recommends a contract for snow removal be awarded to the lowest responsible bidder as follows:

Contract LPP-28-21 Loader Only Location / Area Limits TOLL PLAZA GREAT EGG TOLL PLAZA MM28.9- PMD1 Estimated Annual Contract Value \$32,000			
<u>Contractor</u>	<u>Hourly Bid Rate Loader:</u>	<u>Hourly Bid Rate Plow & Spreader Truck:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Seashore Asphalt Corp., Woodbine, NJ	\$305.00	N/A	\$305.00

For a second time, no compliant bids were received for the following locations:

Contract No.	Garden State Parkway Locations:	Annual Contract Value
LPP-74-21	TOLL PLAZA INTERCHANGE 74 LACEY TOLLS – PMD3	\$32,000.00
LPP-84-21	TOLL PLAZA INTERCHANGE 84 TOMS RIVER MM 84.8 N&S – PMD3	\$40,000.00
LPP-105-21	TOLL PLAZA INTERCHANGE 105 EATONTOWN TOLLS – PMD5	\$32,000.00
	New Jersey Turnpike Locations:	
LTP-01-21	TOLL PLAZA INTERCHANGE 1 – TMD1	\$68,000.00
LTP-02-21	TOLL PLAZA INTERCHANGE 2 – TMD1	\$16,000.00
LTP-03-21	TOLL PLAZA INTERCHANGE 3 – TMD1	\$16,000.00
LTP-04-21	TOLL PLAZA INTERCHANGE 4 – TMD2	\$16,000.00
LTP-05-21	TOLL PLAZA INTERCHANGE 5 – TMD2	\$16,000.00
LTP-06-21	TOLL PLAZA INTERCHANGE 6 – TMD3	\$68,000.00
LTP-08-21	TOLL PLAZA INTERCHANGE 8 – TMD4	\$20,000.00
LTP-09-21	TOLL PLAZA INTERCHANGE 9 – TMD5	\$20,000.00

Pursuant to the Authority's enabling statute *N.J.S.A. 27:23-6.1(a)*, since no bids were received on two occasions, staff can and will negotiate contracts with available responsible contractors for the eleven (11) outstanding contracts. Given the need to establish these essential service contracts in a timely basis, authorization is requested to grant delegated authority to the Executive Director to award the contracts to the lowest responsible contractors upon receipt and review of the negotiated bids.

Bids were procured, and authorization is being sought to award this contract in accordance with *N.J.S.A. 27:23-1 et seq.*, the Authority's enabling legislation, *N.J.A.C. 19:9-2.2*, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006). This award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee pursuant to Public Law 2005, Chapter 51 and Executive Order No. 117 (Corzine 2008) and having no objection to same.

Accordingly, authorization is requested to award contract to Seashore Asphalt Corp. for snow removal services as outlined herein, for a total amount not to exceed \$96,000.00 for the three (3) snow seasons, subject to funding availability at the time of service. Authorization is further requested for the Executive Director to approve each of the two, one-year extensions upon satisfactory performance by the vendors. The prices for the succeeding years of the contract will be adjusted yearly based on a Consumer Price Index ("CPI") factor consisting of the average of 1) the New York/ Northern New Jersey CPI and 2) the Philadelphia/Southern New Jersey CPI. The maximum annual increase permitted, however, shall be five percent. Furthermore, authorization is requested to permit direct negotiations with available snow removal vendors for the eleven (11) outstanding contracts listed, in accordance with *N.J.S.A. 27:23-6.1(a)*, and to delegate authority to the Executive Director to award the negotiated contracts which will be ratified at the proceeding Commission Meeting.

COMMISSION MEETING DATE:

September 28, 2021

Vendor Name (& Location): Chemtech Consulting Group, Inc. Mountainside, NJ		Number: RM-163363	
Description: Environmental Laboratory Analytical and Field Services		Total Amount: \$ 199,260.00	
		Budget Code: Various	
		Contract Term (Including Options, if any): One-year contract with the option to extend for two additional one-year terms at the discretion of the Authority and with the concurrence of the vendor.	
		Funding Source: ☒ Operating ☐ Capital	
		FS ☐ Funding subject to authorization through WRAF approval process.	F ☐ Funds are available in the appropriate operating/capital budgets for the referenced procurements.
		FF ☐ Future Funded	FP ☒ Subject to funding availability at the time of ordering.
Requesting Department: Engineering			
Director/Manager: Robert J. Fischer			
Publicly advertised in the Asbury Park Press, Star Ledger and posted on the Authority's and State's websites June 2, 2021.			

PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☒	Bid	☐	RFP
☐	Sole Source	☐	Other
☐		☐	State Contract

Under this contract, Chemtech Consulting Group, Inc. will provide environmental laboratory and field services for remediation projects on both Roadways. The services include New Jersey Department of Environmental Protection certified analytical testing of air, soil and water (both groundwater and potable) samples for contamination. On June 10, 2021 four (4) bidders submitted the required pre-qualification documents for review by the Engineering Department. Engineering staff determined all four bidders to be qualified, and bidders were notified. On July 29, 2021, bids were received as follows (unit prices are available from the PMM Department):

Vendor	Total Price
Chemtech Consulting Group, Inc., Mountainside, NJ	\$199,260.00
Phoenix Environmental, Manchester, CT	\$255,381.00

Departmental Estimate: \$190,000.00

Non-Compliance:

An additional bid was submitted by Eurofins-TestAmerica Laboratory ("TestAmerica") of Edison, NJ in the amount of \$171,829.00. This bidder, however, included an additional line item pertaining to Analytical Method 5035 requiring specified soil sampling devices for volatile organic compound analysis. After thorough review by Staff from the PMM and Law Departments, this bid was deemed flawed. Section II B(4) of the RFB states "Bids containing any conditions, omissions, erasure's, alterations, or items not called for in this "RFB" or irregularities of any kind, may be rejected by the Authority, in its sole discretion". Thus, it is recommended that the bid submitted by TestAmerica be rejected.

Bids were procured, and authorization is being sought to award this contract in accordance with *N.J.S.A. 27:23-1 et seq.*, the Authority's enabling legislation, *N.J.A.C. 19:9-2.2*, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006). This award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee pursuant to Public Law 2005, Chapter 51 and Executive Order No. 117 (Corzine 2008), and having no objection to same.

Accordingly, authorization is requested to award a one-year contract to Chemtech Consulting Group, Inc. to perform environmental laboratory analytical and field services for a total amount not to exceed \$199,260.00, subject to funding availability at the time of service. 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:

September 28, 2021

Vendor Name (& Location):	
Miller Environmental Group, Inc. Calverton, NY	
Description:	
Removal and Disposal of Hazardous and non-Hazardous Solid Waste Material	
PROCUREMENT TYPE:	
☒ Competitive	☐ Non-Competitive
SOLICITATION TYPE:	
☒ Bid	☐ RFP ☐ State Contract
☐ Sole Source	☐ Other

Number: RM-165231	
Total Amount: \$ 111,996.50	
Budget Code:	
Various	
Contract Term (Including Options, if any):	
One-Year contract with the option to extend for two additional one-year terms at the discretion of the Authority and the concurrence of the vendor.	
Funding Source: ☒ Operating ☐ Capital	
FS	Funding subject to authorization through WRAF approval process.
☐	☐
FF	Future Funded
☐	☒
F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐	☐
FP	Subject to funding availability at the time of ordering.
☐	☒
Requesting Department:	
Engineering	
Director/Manager:	
Robert Fischer	
Publicly advertised in the Asbury Park Press, Star Ledger and posted on the Authority's and State's websites on August 11, 2021.	

Under this contract, Miller Environmental Group, Inc. will provide for the removal and disposal of solid hazardous and non-hazardous solid waste materials on both Roadways. Bidders were required to bid a price per (unit of measure) for various classifications of solid waste, as well as an hourly rate for labor charges. The term of the contract will be for one year with the option to extend for two additional one-year terms. The bid was fully advertised and the twelve (12) vendors listed in the Authority's database for the services were notified of the procurement. On September 7, 2021, bids were received as follows (unit prices are available from the PMM Department):

Vendor	Total Price
Miller Environmental Group, Inc., Calverton, NY	\$111,996.50
ACV Enviro Corp, Avenel, NJ	\$135,606.00

Departmental Estimate \$100,000.00

Non-Compliance:

An additional bid was submitted by Tradebe Environmental Services ("Tradebe") of Merrillville, IN in the amount of \$129,704.13. This bidder, however, failed to include its required Ownership Disclosure Statement and Disclosure of Investment Activities in Iran as required by the specifications. In compliance with statutory and decisional law, Section I # 6 of the "RFB" states that these documents are mandatory requirements at the time of bid and failure to submit them requires bid rejection. Thus, it is recommended that the bid received from Tradebe be rejected.

Bids were procured, and authorization is being sought to award this contract in accordance with *N.J.S.A. 27:23-1 et seq.*, the Authority's enabling legislation, *N.J.A.C. 19:9-2.2*, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006). This award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee pursuant to Public Law 2005, Chapter 51 and Executive Order No. 117 (Corzine 2008), and having no objection to same.

Accordingly, authorization is requested to award a contract to Miller Environmental Group, Inc., for removal and disposal of solid waste material for a total amount not to exceed \$111,996.50, subject to funding availability at the time of service. 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:

September 28, 2021

Vendor Name (& Location): Samuel A. Ross Automotive Equipment Specialist, Inc. Barrington, NJ		Number: RM-166204	
Description: Hydraulic Lift Repairs and Inspections (Rebid)		Total Amount: \$ 116,500.00	
		Budget Code: Various	
		Contract Term (Including Options, if any): One-year contract with the option to extend for two additional one-year terms at the discretion of the Authority and concurrence of the vendor.	
		Funding Source: ☒ Operating ☐ Capital	
		FS ☐ Funding subject to authorization through WRAF approval process.	F ☐ Funds are available in the appropriate operating/capital budgets for the referenced procurements.
		FF ☐ Future Funded	FP ☒ Subject to funding availability at the time of ordering.
PROCUREMENT TYPE: ☒ Competitive ☐ Non-Competitive		Requesting Department: Operations	
SOLICITATION TYPE: ☒ Bid ☐ RFP ☐ State Contract ☐ Sole Source ☐ Other		Director/Manager: Kevin Dunn	
		Publicly advertised in the Asbury Park Press, Star Ledger and posted on the Authority's and State's websites on August 11, 2021.	

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 sixteen (16) 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 August 26, 2021 two (2) bids were received as follows:

<u>Vendor</u>	<u>Total Bid Price</u>
Samuel A. Ross Automotive Equipment Specialist, Inc., Barrington, NJ	\$116,500.00
Permadur Industries, Inc. dba SISSCO, Hillsborough, NJ	\$143,450.00

Department Estimate: \$125,000.00

Bids were procured, and authorization is being sought to award this contract in accordance with *N.J.S.A. 27:23-1 et seq.*, the Authority's enabling legislation, *N.J.A.C. 19:9-2.2*, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006). This award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee pursuant to Public Law 2005, Chapter 51 and Executive Order No. 117 (Corzine 2008), and having no objection to same.

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 \$116,500.00, 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.

September 10, 2021

COMMISSION MEETING DATE: September 28, 2021

Vendor Name (& Location): Hertrich Fleet Services, Inc. Milford, DE		Number: R-166922	
Description: Chevrolet Tahoe 4-Wheel Drive Vehicles		Total Amount: \$ 144,734.20	
		Budget Codes: 049 00 500 156555 0490016000	
		Contract Term (Including Options, if any): NJ State Contract No. 21-FLEET-01483 Expires 04/29/2023	
		Funding Source: ☐ Operating ☒ Capital	
☐ FS	Funding subject to authorization through WRAF approval process.	☒ F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐ FF	Future Funded	☐ FP	Subject to funding availability at the time of ordering.
PROCUREMENT TYPE:			
☒ Competitive	☐ Non-Competitive		
SOLICITATION TYPE:			
☐ Bid	☐ RFP	☒ State Contract	
☐ Sole Source	☐ Other		
Requesting Department: Operations Maintenance Division			
Director/Manager: Kevin Dunn, Director of Operations			

Under this contract, Hertrich Fleet Services, Inc. will provide four (4) 2022 Chevrolet Tahoe 4-wheel drive vehicles at a unit price of \$36,183.55. These vehicles are part of the Authority's Vehicle Program to replace older, high mileage vehicles which have become very expensive to maintain. The vehicles being replaced will be salvaged and sold at surplus auction if feasible. The 4-wheel drive vehicles are available from NJ State Contract No. 21-FLEET-01483 expiring 04/29/2023.

This procurement, under State Contract No. 21-FLEET-01483, 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. 21-FLEET-01483 for four (4) Chevrolet 4-wheel drive vehicles to Hertrich Fleet Services, Inc. for a total amount not to exceed \$144,734.20.

COMMISSION MEETING DATE: September 28, 2021

Vendor Name (& Location): Gentilini Chevrolet, LLC Woodbine, NJ		Number: R-167132	
Description: Chevrolet Tahoe 4-Wheel Drive Patrol Vehicles		Total Amount: \$ 1,364,137.56	
		Budget Codes: 049 00 720 156555 0490016006	
		Contract Term (Including Options, if any): NJ State Contract No. 21-FLEET-01485 Expires 04/29/2023	
		Funding Source: ☐ Operating ☒ Capital	
		FS ☐ Funding subject to authorization through WRAF approval process.	F ☒ Funds are available in the appropriate operating/capital budgets for the referenced procurements.
		FF ☐ Future Funded	FP ☐ Subject to funding availability at the time of ordering.
PROCUREMENT TYPE:			
☒ Competitive	☐ Non-Competitive		
SOLICITATION TYPE:			
☐ Bid	☐ RFP	☒ State Contract	
☐ Sole Source	☐ Other		
Requesting Department: State Police			
Director/Manager: Brian Ingraham			

Under this contract, Gentilini Chevrolet, LLC will provide thirty-six (36) 2022 Chevrolet Tahoe 4-wheel drive patrol/pursuit vehicles at a unit price of \$37,892.71. These vehicles are part of the Authority's State Police Vehicle Program to replace older, high mileage vehicles which have become very expensive to maintain. The vehicles being replaced will be salvaged and sold at surplus auction if feasible. The 4-wheel drive patrol vehicles are available from NJ State Contract No. 21-FLEET-01485 expiring 04/29/2023.

This procurement, under State Contract No. 21-FLEET-01485, 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. 21-FLEET-01485 for thirty-six (36) Chevrolet 4-wheel drive patrol vehicles to Gentilini Chevrolet, LLC for a total amount not to exceed \$1,364,137.56.

COMMISSION MEETING DATE:

September 28, 2021

Vendor Name (& Location):			
Garden State Highway Products, Inc. Vineland, NJ			
Description:			
Aluminum Sign Blank Material			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☐	RFP
☐	Sole Source	☐	Other
☒			State Contract

Number: R-167035			
Total Amount: \$ 311,278.00			
Budget Code:			
049 00 500 156555 0490028002			
Contract Term (Including Options, if any):			
NJ State Contract No. 21-FOOD-01583 Expires 07/14/2024			
Funding Source: ☐ Operating ☒ Capital			
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☒	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☐	
Requesting Department:			
Operations Maintenance Division			
Director/Manager:			
Kevin Dunn, Director of Operations			

Under this contract Garden State Highway Products, Inc. will supply approximately 3,950 aluminum sign blanks in various sizes. This material is stored used by the sign shop within the Maintenance Division of Operations to fabricate traffic signs on both Roadways. These sign blanks are covered under NJ State Contract No. 21-FOOD-01583 expiring 07/14/2024.

This procurement, under State Contract No. 21-FOOD-01583, 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. 21-FOOD-01583 for aluminum sign blank material to Garden State Highway Products, Inc. for an amount not to exceed \$311,278.00.

Vendor Name (& Location):			
(See Below)			
Description:			
STATE CONTRACT MODIFICATIONS:			
NJTA Contract No. 2860/State Contract No. 20-FLEET-00948 Goodyear Tires and Tubes			
NJTA Contract No. 2353/State Contract No. 41605 Heating, Ventilation, and Air Conditioning Repair Parts			
PROCUREMENT TYPE:			
☒	Competitive	☐	Non-Competitive
SOLICITATION TYPE:			
☐	Bid	☐	RFP
☐	Sole Source	☐	Other
☐		☒	State Contract

Number: (See Below)			
Total Amount: \$ 245,000.00			
Budget Code:			
Various			
Contract Term (Including Options, if any):			
(See Below)			
Funding Source: ☒ Operating ☐ Capital			
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
☐		☐	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
☐		☒	
Requesting Department:			
Operations Maintenance Division			
Director/Manager:			
Kevin Dunn, Director of Operations			

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

Description / Original Agenda Item – Award Date	Vendor Name	Requisition Number	NJTA Contract No.	NJ State Contract No. Expiration	Current Authorized Amount	New Authorized Amount	Requested Increase Amount
Goodyear Tires and Tubes 12/18/2019	Custom Bandag, Inc.	RM-166980 (Operations)	2860	20-FLEET-00948 Expiring 03/31/2024	\$185,000.00	\$280,000.00	\$95,000.00
Heating, Ventilation, and Air Conditioning Repair Parts 235-06-2016	Z&Z Supply, Inc. dba Johnstone Supply, Inc.	RM-166984 (Operations)	2353	41605 Expiring 5/31/2022	\$695,000.00	\$845,000.00	\$150,000.00
Total							\$245,000.00

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

Accordingly, given that the period of time during which the Authority may make additional purchases under the referenced State Contract was extended through the new expiration date of this contract, approval is hereby requested to increase the Authority's current authorized amount to the new authorized amount stated above, subject to funding availability at the time of order.

General Business

Operations - Synopses of Volumes and Crashes

September 2020 to August 2021

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

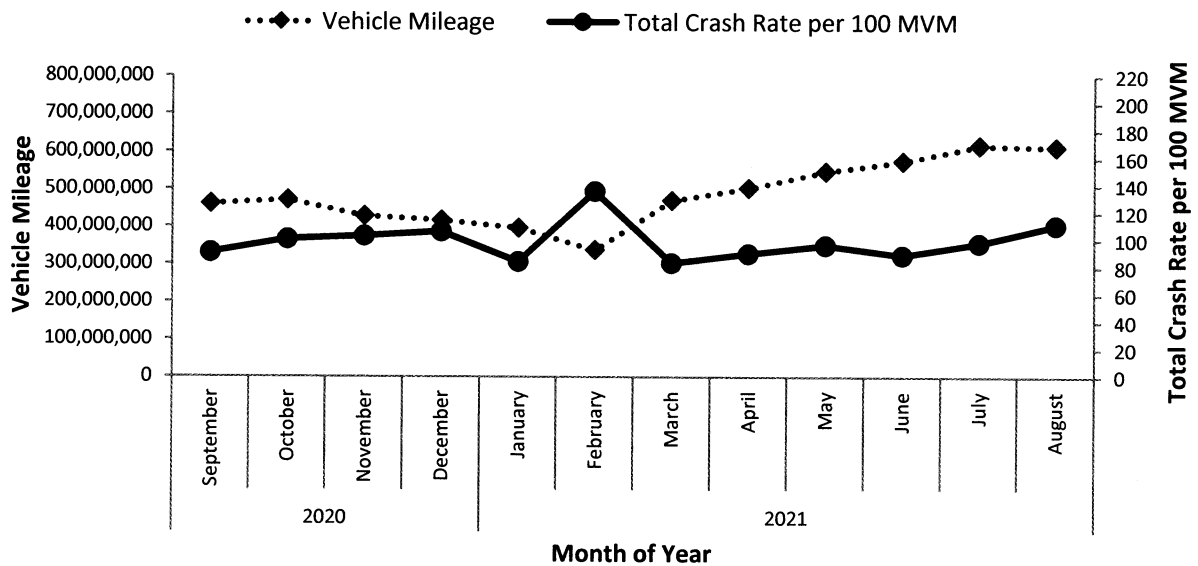
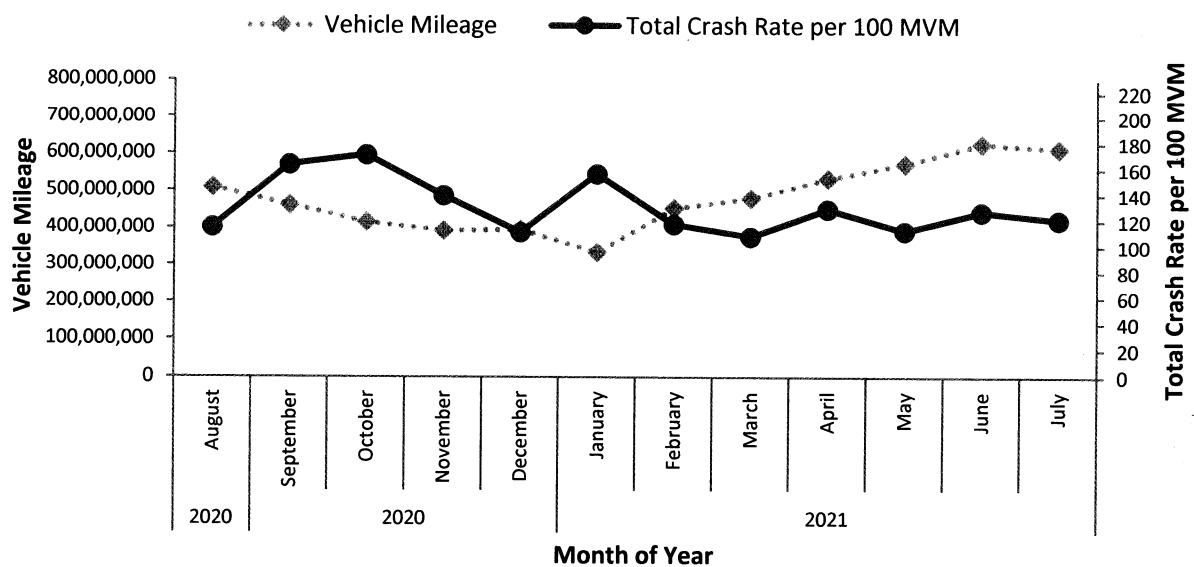


Figure 2 - Garden State Parkway Vehicle Mileage Traveled and Total Crash Rate by Month



Illustrated below in Figures 3 and 4 are monthly injury and property-damage-only 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 temporary changes to the State Police Crash Record System that took effect on June 8th 2021, the total number of crashes cannot be differentiated between injury and property-damage-only crashes at this time.

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

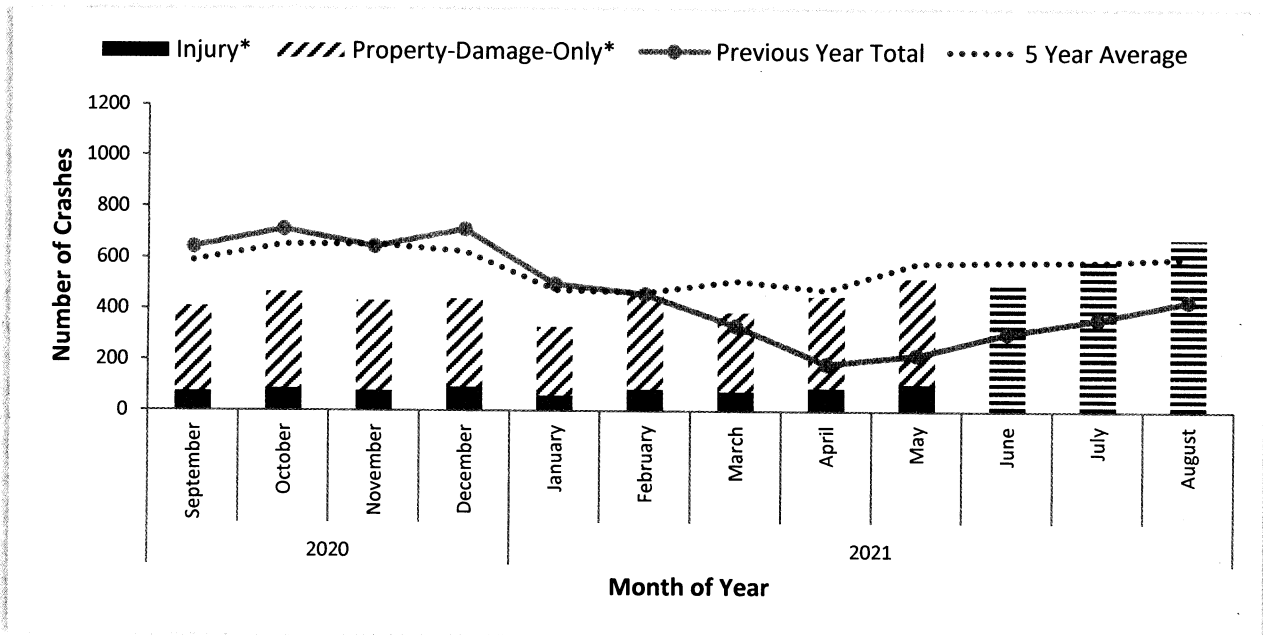
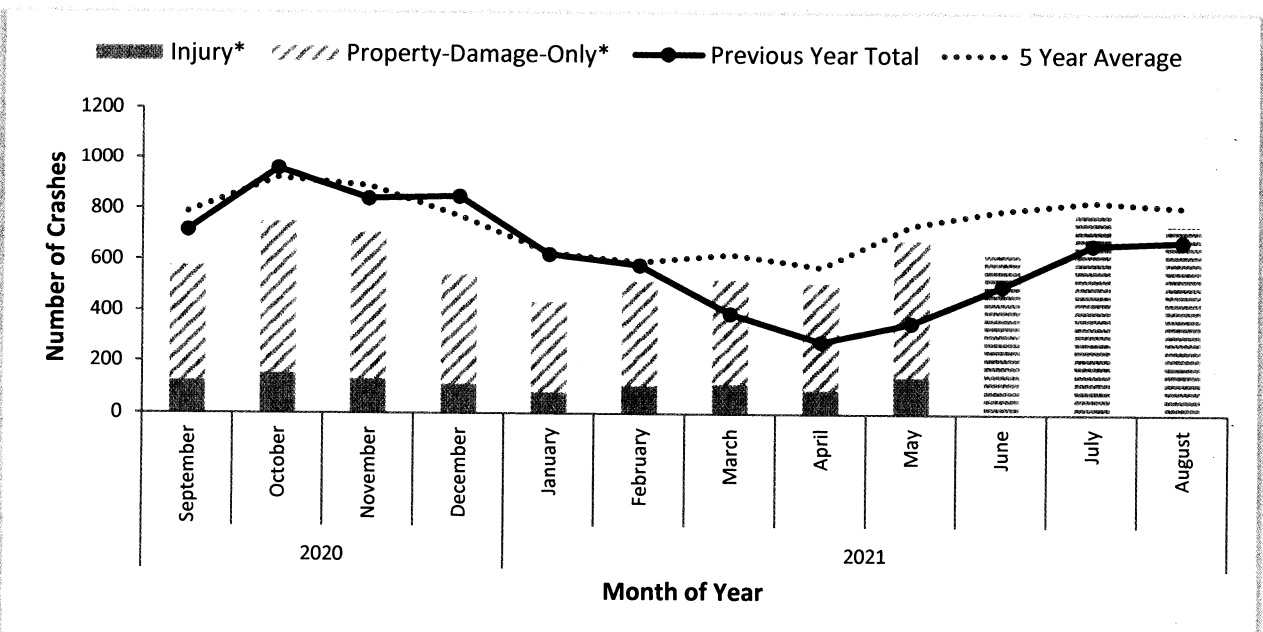


Figure 4 - Garden State Parkway Injury and Property-Damage-Only Crashes by Month



NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2021 - 8/31/2021

FATAL CRASH #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities This Year	Description
1.	2/1/2021	5:47 PM	INT 15W - NWT Ramp (108.8)	1	1	Vehicle #1 was traveling southbound on the NWT Ramp at Interchange 15W on the Western Roadway of the New Jersey Turnpike near Milepost 108.8. Subsequently, Vehicle #1 struck the guiderail on the right side of the roadway. Driver #1, whom is believed to have suffered a medical episode, was pronounced deceased at 6:18 p.m. (Driver #1, male, age 85, possible medical - awaiting Autopsy Report)
2.	2/26/2021	10:25 PM	95.3 NSI	1	2	Vehicle #1 was traveling southbound on the Inner Roadway of the New Jersey Turnpike near Milepost 95.3. Subsequently, Vehicle #1 struck an unknown vehicle then travelled off the roadway to the left side and struck the guiderail before coming to a final rest across the center and right lanes. This crash resulted in the fatal injuries of the middle-center passenger (Passenger #1) and serious injuries of the middle-right passenger (Passenger #2), both of whom were not wearing a seatbelt at the time of the crash. Passenger #1 was ejected from Vehicle #1 and was pronounced deceased at 10:57 p.m. (Passenger #1, female, age 18, killed)
3.	3/22/2021	4:09 AM	105.7 NSI	1	3	Vehicle #1 became disabled in the right lane on the southbound Inner Roadway of the New Jersey Turnpike near Milepost 105.7. Vehicle #2, traveling southbound in the right lane, struck the rear of Vehicle #1. Subsequently, Vehicle #1 struck the concrete traffic barrier on the left side and Vehicle #2 overturned and struck the concrete traffic barrier on the right side. Passenger #1 of Vehicle #1, whom was not wearing a seatbelt, suffered fatal injuries as a result of the crash and was pronounced deceased at 4:33 a.m. (Passenger #1, female, age 55, killed)
4.	3/28/2021	7:17 AM	118.0 NS95	1	4	Vehicle #1 was traveling southbound on the Interstate 95 Extension of the New Jersey Turnpike near Milepost 118.0 before impacting the center concrete barrier. Subsequently, Vehicle #1 travelled across the roadway to the right and struck the guiderail on the right side before overturning and coming to a final uncontrolled rest on the guiderail on the left side of the Interstate 80 Roadway. Driver #1, whom was not wearing a seatbelt and was suspected to have been under the influence of alcohol, was ejected from Vehicle #1 and pronounced deceased. (Driver #1, male, age 34, killed)
5.	4/22/2021	9:22 PM	60.3 SNI	2	6	Vehicle #1 was traveling northbound on the Inner Roadway of the New Jersey Turnpike near Milepost 60.3. Subsequently, Vehicle #1 traveled off the roadway to the right and struck a guiderail and a concrete bridge support. Driver #1 and Passenger #1, both of whom were not wearing a seatbelt at the time of the crash, were pronounced deceased at 10:09 p.m. (Driver #1, male, age 55, killed), (Passenger #1, male, age 56, killed)

NEW JERSEY TURNPIKE
FATAL CRASH SYNOPSIS 01/01/2021 - 8/31/2021

FATAL CRASH #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities This Year	Description
6.	5/1/2021	3:16 PM	108.7 SNE	1	7	Vehicle #1, a motorcycle, was traveling northbound on the Eastern Roadway of the New Jersey Turnpike near Milepost 108.7. Subsequently, Vehicle #1 traveled off the roadway to the right and struck the concrete curb separating the northbound travel lanes from the TNE Ramp at Interchange 15W. As a result, Driver #1, whom was not wearing a DOT approved helmet, was ejected and was pronounced deceased at 4:11 p.m. (Driver #1, male, age 47, killed)
7.	6/20/2021	5:32 AM	51.5 SNO	1	8	Vehicle #1 was traveling northbound on the Outer Roadway of the New Jersey Turnpike near Milepost 51.5. Subsequently, Vehicle #1 travelled off the roadway to the right, continuing up the grass embankment before overturning. Driver #1, whom was not wearing a seatbelt at the time of the crash, was ejected and succumbed to his serious injuries on June 21, 2021 at 12:07 p.m. (Driver #1, male, age 60, delayed death)
8.	8/21/2021	3:29 AM	104.7 SNI	1	9	Vehicle #1 was traveling northbound on the Inner Roadway of the New Jersey Turnpike near Milepost 104.7. Subsequently, Vehicle #1 traveled off the roadway to the right and struck the guiderail face and then re-entered the roadway crossing all travel lanes before striking the concrete barrier on the left side. Driver #1 was pronounced deceased at 4:22 a.m. (Driver #1, male, age 57, killed)

Fatality Rate per 100 MVM for entire NJTPK:

9

Note: YTD VM and Fatality Rates are estimated

**GARDEN STATE PARKWAY
FATAL CRASH SYNOPSIS 01/01/2021 - 8/31/2021**

FATAL CRASH #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities This Year	Description
1.	1/1/2021	7:45 AM	68.1 NB	1	1	Vehicle #1 was traveling southbound in the northbound lanes of the Garden State Parkway near Milepost 68.1 while Vehicle #2 was traveling northbound. Driver #1, whom was under the influence of alcohol at the time of the crash, struck Vehicle #2 in a head-on collision, attempting to commit suicide. This crash resulted in the death of Driver #1 and Driver #2, both pronounced deceased at 8:03 a.m. Due to the manner of death listed as suicide for Driver #1, the fatality record only accounts for Driver #2 where the manner of death was listed as accident (Driver #2, female, age 61, killed)
2.	1/6/2021	2:28 PM	37.4 SB	1	2	Vehicle #1 was traveling southbound on the Garden State Parkway near Milepost 37.4. Driver #1 lost directional control of Vehicle #1 and struck a guide rail on the left side of the roadway before overturning on the driver's side into an embankment. Driver #1 was pronounced deceased at 3:11 p.m. (Driver #1, male, age 24, killed)
3.	1/24/2021	9:27 PM	60.8 SB	1	3	Vehicle #1 was traveling southbound on the Garden State Parkway near Milepost 60.8. Driver #1, whom was not wearing a seatbelt and was under the influence of alcohol at the time of the crash, lost directional control of Vehicle #1. Subsequently, Vehicle #1 traveled off the roadway to the right, down a grass embankment and struck several trees. Driver #1 was partially ejected and was pronounced deceased at 9:45 p.m. (Driver #1, female, age 20, killed)
4.	2/15/2021	2:41 AM	136.3 SB	1	4	Vehicle #1 and Vehicle #2 were traveling southbound on the Garden State Parkway near Milepost 136.3. Subsequently, Vehicle #2 rear-ended Vehicle #1 that resulted in Vehicle #1 striking the concrete traffic barrier on the left side of the roadway and igniting post-impact. Vehicle #2 overturned and struck the snowbank on the right side. Driver #1 was pronounced deceased at 3:34 a.m. at Robert Wood Johnson Hospital in Rahway, NJ. Driver #2, whom was suspected to have been under the influence of alcohol at the time of the crash, suffered moderate injuries. (Driver #1, male, age 46, killed)
5.	3/13/2021	11:41 PM	77.0 SB	1	5	Vehicle #1 was traveling southbound on the Garden State Parkway near Milepost 77.0. Subsequently, Vehicle #1 travelled off the roadway to the right, punctured the guiderail on the right side and came to an uncontrolled final rest in the embankment. Driver #1 succumbed to his serious injuries on 3/14/2021 at 2:26 p.m. (Driver #1, male, age 18, delayed death)
6.	4/1/2021	5:26 PM	132.1 SB	1	6	Vehicle #1 was traveling southbound on the Garden State Parkway near Milepost 132.1. Subsequently, the front of Vehicle #1 struck Pedestrian #1 before traveling off the roadway to the right and striking a sign. Pedestrian #1 was pronounced deceased at 5:50 p.m. (Pedestrian #1, male, age 21, killed)

**GARDEN STATE PARKWAY
FATAL CRASH SYNOPSIS 01/01/2021 - 8/31/2021**

FATAL CRASH #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities This Year	Description
7.	4/28/2021	2:34 PM	27 SB	1	7	Vehicle #1 was traveling southbound on the Garden State Parkway near Milepost 27. Subsequently, Vehicle #1 traveled off the roadway and overturned. Passenger #1, front-passenger of Vehicle #1, whom was not wearing a seatbelt at the time of the crash was pronounced deceased. (Passenger #1, female, age 34, killed)
8.	6/17/2021	7:08 PM	172.3 NB	1	8	Vehicle #1 was traveling northbound on the Garden State Parkway near Milepost 172.3. An unknown vehicle that was traveling northbound, sideswiped Vehicle #1. This resulted in Vehicle #1 to travel off the roadway to the left and strike several trees. Driver #1 suffered fatal injuries and was pronounced deceased at 7:36 p.m. (Driver #1, male, age 77, killed)
9.	6/20/2021	12:26 AM	156 NB	1	9	Vehicle #1, a motorcycle, was traveling northbound on the Garden State Parkway near Milepost 156. For unknown reasons at this time, Driver #1 lost directional control of Vehicle #1. Subsequently, Driver #1 was ejected and struck the roadway and the guiderail on the left side. Driver #1 was pronounced deceased at 12:53 a.m. (Driver #1, male, age 39, killed)
10.	6/25/2021	2:11 PM	82 NB	1	10	Vehicle #1 was traveling northbound on the Garden State Parkway near Milepost 82 and struck Pedestrian #1 whom was outside of Vehicle #2. Pedestrian #1 sustained fatal injuries and was pronounced deceased at 2:22 p.m. (Pedestrian #1, male, age 33, killed)
11.	7/11/2021	5:11 PM	150.3 NB	1	11	Vehicle #1 was traveling northbound on the Garden State Parkway near Milepost 150.3. Subsequently, Driver #1 lost directional control of Vehicle #1 and struck the guiderail on the right side, then struck the traffic median barrier on the left side, before becoming entrapped. Driver #1 was transported to the hospital where she was later pronounced deceased at 6:35 p.m. (Driver #1, female, age 80, killed)
12.	7/15/2021	8:12 AM	19 SB	1	12	Vehicle #1 was traveling southbound on the Garden State Parkway near Milepost 19. Subsequently, Driver #1 lost directional control of Vehicle #1 and striking a guiderail. Vehicle #1 then struck Vehicle #2 before striking the guiderail on the right side. Driver #1, whom was not wearing a seatbelt, was ejected and suffered fatal injuries. Driver #1 was pronounced deceased at 8:44 a.m. (Driver #1, male, age unknown, killed)

**GARDEN STATE PARKWAY
FATAL CRASH SYNOPSIS 01/01/2021 - 8/31/2021**

FATAL CRASH #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities This Year	Description
13.	7/18/2021	12:24 AM	70.2 NB	1	13	Vehicle #1 was traveling northbound on the Garden State Parkway near Milepost 70.2. Subsequently, Driver #1 lost directional control of Vehicle #1 while attempting to exit at Interchange 69 and Vehicle #1 traveled off the roadway to the left striking several small trees before colliding with a large tree and coming to a final uncontrolled rest. Driver #1 suffered serious injuries but was later pronounced deceased at 7:04 a.m. (Driver #1, male, age 21, killed)
14.	7/18/2021	3:55 PM	132.8 NB	1	14	Vehicle #1, a motorcycle, was traveling northbound on the Garden State Parkway near Milepost 132.8. Subsequently, Driver #1 lost directional control of Vehicle #1 and traveled off the roadway to the left and overturned before striking the guiderail on the left side. As a result of the crash, Driver #1 was ejected from Vehicle #1 and sustained serious injuries. Thirteen days thereafter, on 7/31/2021, Driver #1 succumbed to his injuries and was pronounced deceased at 1:00 p.m. (Driver #1, male, age 55, delayed death)
15.	7/27/2021	11:15 AM	153.7 NB	1	15	Vehicle #1 was traveling northbound on the Garden State Parkway near Milepost 153.7. Subsequently, Driver #1 lost directional control of Vehicle #1 and traveled off the roadway to the left down a negative grade embankment before impacting multiple trees. As a result of the crash, Vehicle #1 became fully engulfed. Driver #1 was pronounced deceased at 11:42 a.m. (Driver #1, male, age 30, killed)

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

4,005,051,000
0.37

Kevin Dunn, P.E., PTOE
 Director of Operations



Date: September 15, 2021

**Subject: Activities of the New Jersey State Police Troop D
Troop D Totals
August 2021**

To: John M. Keller, Executive Director

From: Major Michael Zimmerman, Troop Commander, Troop D
Captain Andrew Schibell, Deputy Troop Commander

	August 2020	August 2021	Year-to-Date 2020	Year-to-Date 2021
ACCIDENTS INVESTIGATED Total	1,129	1,420	6,946	8,823
Property Damage Accidents	870	1,419	5,500	7,817
Personal Injury Accidents	239	0	1,352	950
Fatal Accidents	6	1	36	23
Persons Injured	390	0	1,963	1,346
Persons Killed	6	1	38	25
Non-Reportable (Included in Total)	14	0	58	33

AIDS TO MOTORISTS	2,986	2,745	19,748	19,516
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TOTAL SUMMONSES	9,015	6,758	63,758	71,410
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SUMMONSES INCLUDE:				
Speeding	3,097	1,794	21,623	22,747
Drinking Driving	78	50	508	605
Result of Accident	273	116	1,424	1,336
HOV Violations	34	38	220	294
Wrong Way Drivers Apprehended	1	0	6	3
Seat Belt Summonses	627	344	3,577	3,968
Littering Summonses	6	1	29	17
Cell Phone	60	36	560	617

COMM. VEH. ENFORCEMENT				
Trucks	522	322	3,346	4,393
Truck Parking	165	18	769	636
Buses	4	0	18	1

TOTAL WARNINGS ISSUED	3,275	1,588	25,673	26,959
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STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	14	14	29	45
Buses Inspected	14	14	17	45
Buses Placed Out of Service	0	0	0	3
Summons Issued	0	1	7	1
Title 49 Violations	0	1	0	4
Percentage of Buses Placed Out of Service	0%	0%	0%	7%

STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	289	305	1,857	3,256
Trucks Inspected	207	147	1,333	1,753
Trucks Weighed	33	33	221	296
Trucks Placed Out of Service	43	36	280	401
Title 49 Violations	274	478	2,679	4,536
Percentage of Trucks Place Out of Service	15%	12%	14%	12%

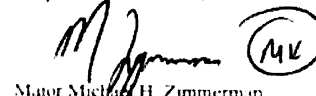
	August 2020	August 2021	Year-to-Date 2020	Year-to-Date 2021
CRIMINAL CHARGES	273	103	1,737	1,370
Aggravated Assault	6	6	25	41
Aggravated Assault on Police Officer	0	1	7	6
Assault	7	5	35	54
Burglary	1	1	7	10
Contempt of Court	47	12	391	285
Criminal Mischief	3	3	25	29
Disorderly Person	3	2	20	23
Eluding Police Officer	15	4	60	60
False Police Report	1	0	11	7
Forgery	0	3	35	23
Fraud	1	0	10	27
Fugitive	5	4	29	28
Interference with Police Officer	9	2	52	42
Juvenile Delinquency	1	0	7	6
Kidnapping	0	1	0	1
Lewdness	1	0	4	5
Murder	0	0	0	0
Narcotics	128	12	721	327
Possession of Burglary Tools	0	1	1	6
Receiving Stolen Property	12	8	55	58
Resisting Arrest	1	3	16	14
Robbery	0	0	3	2
Sexual Assault	0	0	2	3
Sexual Contact	0	0	2	2
Theft	11	15	85	110
Use of Stolen Credit Card	0	0	11	15
Violation of Probation	2	0	2	1
Weapons Violation	6	8	38	81
Other Arrests	13	12	83	104
Total Investigations	164	82	887	858
Domestic Violence	4	4	24	38
Recovered Stolen Vehicles	9	7	42	68
Value of Recovered Stolen Vehicles	\$85,422	\$304,500	\$766,022	\$1,752,000
Value of Recovered Stolen Property	\$5,000	\$24,000	\$15,500	\$52,890
Value of Recovered Property	\$0	\$0	\$54,014	\$21,656
Value of Recovered Narcotics	\$66,635	\$1,020	\$119,580	\$101,825

MZ/H

Approved for Consideration:


 John M. Keller
 Executive Director

Respectfully submitted,


 Major Michael H. Zimmerman
 Troop Commander, Troop D

Date: September 15, 2021

**Subject: Activities of the New Jersey State Police Troop D
New Jersey Turnpike Region
August 2021**

To: John M. Keller, Executive Director

From: Major Michael Zimmerman, Troop Commander, Troop D
Captain Andrew Schibell, Deputy Troop Commander

	August 2020	August 2021	Year-to-Date 2020	Year-to-Date 2021
ACCIDENTS INVESTIGATED Total	439	680	2,832	3,949
Property Damage Accidents	347	679	2,286	3,511
Personal Injury Accidents	86	0	508	420
Fatal Accidents	4	1	18	9
Persons Injured	161	0	761	592
Persons Killed	4	1	19	10
Non-Reportable (Included in Total)	2	0	20	9

AIDS TO MOTORISTS	1,639	1,580	10,540	10,915
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TOTAL SUMMONSES	4,433	3,348	33,377	37,768
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SUMMONSES INCLUDE:				
Speeding	1,258	722	9,947	10,458
Drinking Driving	41	19	217	267
Result of Accident	114	46	618	618
HOV Violations	34	38	220	294
Wrong Way Drivers Apprehended	1	0	1	0
Seat Belt Summonses	184	36	969	1,032
Littering Summonses	1	0	20	11
Cell Phone	24	23	363	445

COM. VEH. ENFORCEMENT				
Trucks	425	169	2,535	3,015
Truck Parking	165	18	769	632
Buses	4	0	18	1

TOTAL WARNINGS ISSUED	1,391	827	12,485	14,041
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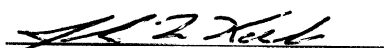
STATE POLICE and NJ-D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	14	13	27	31
Buses Inspected	14	13	15	31
Buses Placed Out of Service	0	0	0	0
Summons Issued	0	1	7	1
Title 49 Violations	0	1	0	1
Percentage of Buses Placed Out of Service	0%	0%	0%	0%

STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	189	229	1,221	2,532
Trucks Inspected	107	71	708	1,115
Trucks Weighed	22	22	156	192
Trucks Placed Out of Service	26	13	183	255
Title 49 Violations	86	192	1,539	2,516
Percentage of Trucks Place Out of Service	14%	6%	12%	10%

	August 2020	August 2021	Year-to-Date 2020	Year-to-Date 2021
CRIMINAL CHARGES	156	64	1,083	852
Aggravated Assault	4	2	16	21
Aggravated Assault on Police Officer	0	0	6	4
Assault	3	3	15	25
Burglary	1	1	6	8
Contempt of Court	33	12	263	182
Criminal Mischief	1	2	12	13
Disorderly Person	0	0	11	16
Eluding Police Officer	7	2	41	34
False Police Report	0	0	7	4
Forgery	0	2	31	16
Fraud	1	0	7	26
Fugitive	4	4	21	20
Interference with Police Officer	4	2	33	29
Juvenile Delinquency	1	0	6	4
Kidnapping	0	0	0	0
Lewdness	0	0	2	3
Murder	0	0	0	0
Narcotics	77	9	427	182
Possession of Burglary Tools	0	1	1	6
Receiving Stolen Property	3	6	40	42
Resisting Arrest	0	1	10	7
Robbery	0	0	1	2
Sexual Assault	0	0	0	1
Sexual Contact	0	0	1	1
Theft	3	4	41	51
Use of Stolen Credit Card	0	0	7	11
Violation of Probation	2	0	2	0
Weapons Violation	3	6	33	73
Other Arrests	9	7	43	71
Total Investigations	110	45	557	485
Domestic Violence	2	0	10	12
Recovered Stolen Vehicles	4	6	27	50
Value of Recovered Stolen Vehicles	\$50,422	\$294,500	\$406,022	\$1,316,000
Value of Recovered Stolen Property	\$0	\$24,000	\$10,500	\$52,870
Value of Recovered Property	\$0	\$0	\$48,944	\$606
Value of Recovered Narcotics	\$63,980	\$685	\$92,050	\$74,880

MZ/jj

Approved for Consideration:


 John M. Keller
 Executive Director

Respectfully submitted,


 Major Michael H. Zimmerman
 Troop Commander, Troop D

Date: September 15, 2021

**Subject: Activities of the New Jersey State Police Troop D
Garden State Parkway Region
August 2021**

To: John M. Keller, Executive Director

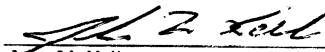
From: Major Michael Zimmerman, Troop Commander, Troop D
Captain Michael Krzyzkowski, Region Commander

	August 2020	August 2021	Year-to-Date 2020	Year-to-Date 2021
ACCIDENTS INVESTIGATED TOTAL	690	740	4,114	4,874
Property Damage Accidents	523	740	3,214	4,306
Personal Injury Accidents	153	0	844	530
Fatal Accidents	2	0	18	14
Persons Injured	229	0	1,202	754
Persons Killed	2	0	19	15
Non-Reportable (Included in Total)	12	0	38	24
AIDS TO MOTORISTS	1,347	1,165	9,208	8,601
TOTAL SUMMONSES	4,582	3,410	30,381	33,642
SUMMONSES INCLUDE:				
Speeding	1,839	1,072	11,676	12,289
Drinking Driving	37	31	291	338
Result of Accident	159	70	806	718
HOV Violations	0	0	0	0
Wrong Way Drivers Apprehended	0	0	5	3
Seat Belt Summonses	443	308	2,608	2,936
Littering Summonses	5	1	9	6
Cell Phone	36	13	197	172
COMM. VEH. ENFORCEMENT				
Trucks	97	153	811	1,378
Truck Parking	0	0	0	4
Buses	0	0	0	0
TOTAL WARNINGS ISSUED	1,884	761	13,188	12,918
STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION				
Buses Stopped	0	1	2	14
Buses Inspected	0	1	2	14
Buses Placed Out of Service	0	0	0	3
Summons Issued	0	0	0	0
Title 49 Violations	0	0	0	3
Percentage of Buses Placed Out of Service	0%	0%	0%	0%
STATE POLICE COMMERCIAL VEHICLE INSPECTION				
Trucks Stopped	100	76	636	724
Trucks Inspected	100	76	625	638
Trucks Weighed	11	11	65	104
Trucks Placed Out of Service	17	23	97	146
Title 49 Violations	188	286	1,140	2,020
Percentage of Trucks Place Out of Service	11%	30%	19%	20%

	August 2020	August 2021	Year-to-Date 2020	Year-to-Date 2021
CRIMINAL CHARGES	117	39	654	518
Aggravated Assault	2	4	9	20
Aggravated Assault on Police Officer	0	1	1	2
Assault	4	2	20	29
Burglary	0	0	1	2
Contempt of Court	14	0	128	103
Criminal Mischief	2	1	13	16
Disorderly Person	3	2	9	7
Eluding Police Officer	8	2	19	26
False Police Report	1	0	4	3
Forgery	0	1	4	7
Fraud	0	0	3	1
Fugitive	1	0	8	8
Interference with Police Officer	5	0	19	13
Juvenile Delinquency	0	0	1	2
Kidnapping	0	1	0	1
Lewdness	1	0	2	2
Murder	0	0	0	0
Narcotics	51	3	294	145
Possession of Burglary Tools	0	0	0	0
Receiving Stolen Property	9	2	15	16
Resisting Arrest	1	2	6	7
Robbery	0	0	2	0
Sexual Assault	0	0	2	2
Sexual Contact	0	0	1	1
Theft	8	11	44	59
Use of Stolen Credit Card	0	0	4	4
Violation of Probation	0	0	0	1
Weapons Violation	3	2	5	8
Other Arrests	4	5	40	33
Total Investigations	54	37	330	373
Domestic Violence	2	4	14	26
Recovered Stolen Vehicles	5	1	15	18
Value of Recovered Stolen Vehicles	\$35,000	\$10,000	\$360,000	\$436,000
Value of Recovered Stolen Property	\$5,000	\$0	\$5,000	\$20
Value of Recovered Property	\$0	\$0	\$5,070	\$21,050
Value of Recovered Narcotics	\$2,655	\$335	\$27,530	\$26,945

MZ/jj

Approved for Consideration:


 John M. Keller
 Executive Director

Respectfully submitted,


 Major Michael J. Zimmerman
 Troop Commander, Troop D

**New Jersey Turnpike Authority
Financial Summary
For the Eight Months Ended August 31, 2021**

	Actual YTD January - August	YTD Budget January - August	2021 Annual Budget
Total Revenue	\$ 1,474,557,000	\$ 1,425,266,000	\$ 2,149,468,000
Operating Expenses	390,200,000	410,125,000	622,324,000
Net Revenue	\$ 1,084,357,000	\$ 1,015,141,000	\$ 1,527,144,000
 Debt Service Requirements	 531,077,000	 613,836,000	 920,757,000
Maintenance Reserve Fund	106,667,000	106,667,000	160,000,000
Special Reserve Fund	33,333,000	33,333,000	50,000,000
 Debt Service Coverage	 2.04	 1.65	 1.66
Total Requirements Coverage	1.62	1.35	1.35

The following un-audited results are for the eight months ended August 31, 2021.¹ Based upon these results, revenues will be sufficient to satisfy the requirements of the Authority's Bond Resolution. For the twelve months ending December 31, 2021, the Authority is projected to have a debt service coverage ratio of 1.66 and a total requirements coverage ratio of 1.35.

The Authority's total revenue for the eight months ended August 31, 2021 was \$1,474,557,000, which is \$49,291,000, or 3.5%, above the 2021 year-to-date budget. Toll revenue was \$1,298,434,000, which is \$24,892,000, or 2.0%, more than the 2021 year-to-date budget. Toll revenue is greater than budget due to increased travel and gradual return to office since New Jersey lifted the State of Emergency on June 4, 2021. The impacts of Winter Storm Orlena, which occurred from January 31st – February 3rd and Hurricane Henri, which occurred from August 22nd – 23rd, accounted for an approximate \$13.5 million revenue loss. February 2021 was the 7th snowiest February since 1895. However, since February 2021, traffic has increased each month compared to the prior year. The increase in toll revenue is due to both the toll rate increase effective on September 13, 2020 and the significant increase in traffic since March 2021 as compared to the same months in 2020. Lower than expected interest income, which was \$4,660,000, or 65.0%, under budget due to lower than budgeted short-term interest rates, was offset by higher E-ZPass fees, which were \$29,324,000, or 53.0%, above the budget due to conservative budgeting in 2021.

For the eight months ended August 31, 2021, traffic on the New Jersey Turnpike increased 21.9% and toll revenue increased 63.2% compared to the same period in 2020. The increase in traffic is primarily due to the continued re-opening of the State in the first eight months of 2021, as compared to the same period in 2020, which was the peak of the pandemic. Toll revenue also increased due to the increase in traffic as well as the toll rate increase on September 13, 2020. Of note, traffic and revenue also increased due to more travel during the 2021 Easter and Memorial Day holiday weekends as compared to the same periods last year. Also, the month of August 2021 had one extra weekday compared to August 2020, which positively impacted results. The 2021 traffic and toll revenue budgets are based on the Authority's traffic engineering consultant's (CDM Smith) updated toll revenue forecast dated October 6, 2020. The updated forecast includes both the assumed continuing impacts of COVID-19 and the toll rate increase. Considering these two factors, CDM Smith projected a 19.4% increase in traffic and a 58.3% increase in revenue as compared to prior year. The actual results for the eight months ended August 31, 2021 were above CDM's projections, despite Winter Storm Orlena and Hurricane Henri which were not projected and combined for an approximate \$10 million revenue loss. When compared to the same period in 2019, pre-pandemic, traffic is down 12.6% but revenue is up 22.9% for the eight-month period. However, when comparing the month of August 2021 to August 2019, August 2021 total traffic recovered to about 93.0% of the pre-pandemic level. Commercial traffic continues to remain strong and increased by about 9.0% in August 2021 compared to August 2019. Through August 2021, the E-ZPass usage rate on the New Jersey Turnpike was 89.2%, a slight decrease from 89.5% for the same period in 2020.

For the eight months ended August 31, 2021, toll transactions on the Garden State Parkway increased 15.7% and revenue increased 49.0% when compared to the same period in 2020. While the increase in traffic is primarily due to more travel since the easing of COVID-19 restrictions, toll revenue increased due to both the increased toll transactions and the toll rate increase on September 13, 2020. Increased travel during the Easter and Memorial Day holiday weekends as compared to last year also positively impacted results. The actual results for the eight months ended August 31, 2021 were slightly below the budget which was based on CDM's projection of a 18.1% increase in toll transactions and a 50.7% increase in toll revenue, as the phased re-openings and increased travel assumed in the projections took longer to occur and primarily impacted passenger car travel. In addition, the impacts of Winter Storm Orlena and Hurricane Henri were not projected and combined for an approximate \$3.5 million revenue loss. The projections include both the assumed impacts of COVID-19 and the toll rate increase. When compared to the same period in 2019, pre-pandemic, traffic is down 10.3% and revenue is up 13.9%. However, when comparing the month of August 2021 to August 2019, August 2021 total traffic recovered to about 92.0% of the pre-pandemic level. Through August 2021, the E-ZPass usage rate on the Garden State Parkway was 87.9%, an increase from 87.6% for the same period in 2020.

Operating expenses for the eight months ended August 31, 2021 were approximately \$390,200,000, which was 95.1% of the year-to-date budget. Despite being higher than the same period last year, the Authority's operating expenses through August were slightly below budget primarily due to lower than budgeted salaries because of vacancies, along with lower than budgeted health benefit costs, credit card transaction processing fees, liability insurance and legal costs. These were partially offset by higher than budgeted state police costs, violation processing fees, and transponder costs. The Authority spent a total of \$43,425,000 for snow and severe weather costs in 2021, with \$24,898,000 spent from the operating expense budget and an additional \$18,527,000 spent from the General Reserve Fund. All snow and severe weather costs are charged to the operating expense budget except for declared state of emergency events, which are charged to the General Reserve Fund. The Authority has about \$13,204,000 remaining in its annual 2021 Operating Expense Budget for snow and severe weather costs.

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

**Financial Summary
For the Eight Months Ended August 31, 2021**

Debt Service includes interest and principal payments on the Authority's outstanding bonds. For the eight months ended August 31, 2021, Debt Service totaled \$531,077,000, which was \$82,759,000 or 13.5% below budget and included \$384,554,000 in interest payments and \$146,523,000 in principal payments. Debt Service is below budget partly because the Series 2021B refunding in February 2021 resulted in interest and principal savings which were not budgeted. In addition, the budget assumed a \$500,000,000 new money bond issuance in November 2020 and another \$500,000,000 in January 2021, while only one has been required.

The General Reserve Fund includes all contractual payments subordinate to bondholders and expenditures for any other corporate purpose. The General Reserve Fund spending totaled \$176,418,000 for the eight months ended August 31, 2021. Spending consisted primarily of \$64,500,000 for the State Transportation Projects Funding Agreement, \$58,333,000 for the new State Transportation Agreement, and \$18,527,000 for Extraordinary Events (state of emergency weather events - Orlena). Also included are \$17,901,000 in net transfers to the revenue funded programs 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 eight months ended August 31, 2021, total expenditures were approximately \$114,298,000. Expenditures included \$8,876,000 for Roadway Lighting Repairs, \$8,838,000 for GSP Bridge Repairs, and \$8,288,000 for GSP Milepost 0-126 Resurfacing.

The Construction Fund, which is funded from bond proceeds, consists of the 2021-2025 Capital Improvement Program, 2019 Capital Improvement Program, and the 2008 \$7 Billion Capital Improvement Program. For the eight months ended August 31, 2021, total expenditures were approximately \$208,922,000, which was 69.6% of the year-to-date spending budget. Total expenditures from the 2021-2025 Capital Improvement Program for the eight months ended August 31, 2021 were approximately \$46,379,000. Spending included \$6,775,000 for TPK NBHCE Capacity Enhancements, \$4,686,000 for GSP & TPK Bridge Rehabilitation/Replacement Program, and \$4,346,000 for TPK Hybrid CMS Installation. In addition to these expenditures, there are open contracts and commitments totaling approximately \$304,235,000. Total expenditures from the 2019 CIP for the eight months ended August 31, 2021 were approximately \$109,293,000. Spending included \$20,385,000 for GSP Shoulder Widening from MP 30 to 35, \$13,312,000 for TPK Install of New Hybrid CMS, and \$10,372,000 for GSP Bridge Deck Reconstruction 160.6 to 161.9. In addition to these expenditures, there are open contracts and commitments totaling approximately \$293,093,000. Total expenditures from the 2008 \$7 Billion Capital Improvement Program (CIP) for the eight months ended August 31, 2021 were approximately \$53,250,000. Spending included \$30,429,000 for NBHCE Bridge Re-decking, \$12,016,000 for Interchange Improvements, and \$2,950,000 for Phase II of Sign Replacements. In addition to these expenditures, there are open contracts and commitments totaling approximately \$135,387,000.



New Jersey Turnpike Authority

MEMORANDUM

TO: John M. Keller
Executive Director

SUBJECT: Authorization to Approve a Two Percent (2%) across the board increase for certain non-aligned employees

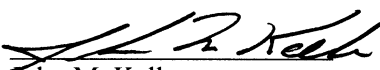
DATE: September 27, 2021

The Authority is seeking authorization to approve a two percent (2%) across the board salary increase effective July 1, 2021 to all non-aligned employees up to Directors and Executive positions.

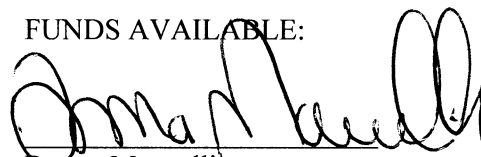
Therefore, authorization is requested to approve a two percent (2%) across the board salary increase effective July 1, 2021 to certain non-aligned employees.


James Carone
Deputy Executive Director

CERTIFIED FOR CONSIDERATION:


John M. Keller
Executive Director

FUNDS AVAILABLE:


Donna Manuelli
Chief Financial Officer