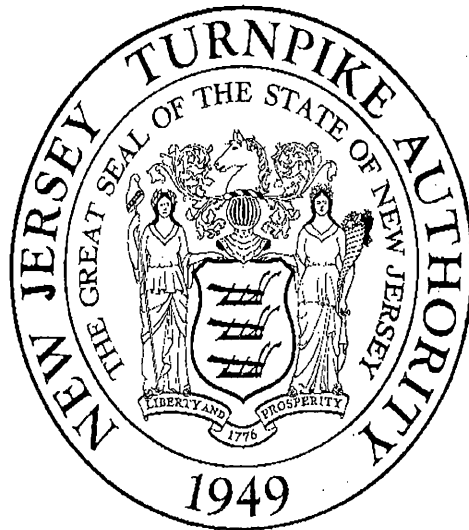


*"This is the agenda, to the extent known, for the  
December 16, 2025 Board Meeting.*

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



# **AGENDA**

## **Board Meeting**

### **NEW JERSEY TURNPIKE AUTHORITY**

#### **December 16, 2025**

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

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY

December 16, 2025

9:00 A.M.

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

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: December 16, 2025

## **Table of Contents**

**PUBLIC SESSION AGENDA MEETING CALLED TO ORDER**

**EXECUTIVE SESSION**

**PUBLIC COMMENT**

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

**ADJOURNMENT**

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: December 16, 2025

## HUMAN RESOURCES

2025-12-286 Roster/Confirmation of Personnel Matters

## LAW

2025-12-287 Authorization for the Executive Director to enter into a Memorandum of Agreement ("MOA") for the Transfer of Ownership Improvements Between the New Jersey Turnpike Authority and Cherry Hill Township for the Replacement of the Walt Whitman (3S) Service Area Sanitary Sewer Force Main and the Installation of a Gravity Sewer Line

Budget Code: 0490012013 - 3S Pump Station Force Main Upgrade

Amount: not to exceed \$91,350.00

The New Jersey Turnpike Authority (the "Authority") is proceeding with its plan to replace the sanitary sewer line at the Walt Whitman Service Area (the "Service Area") located in Cherry Hill Township (the "Township") due to frequent operational issues that have caused maintenance problems and occasional shutdowns. Specifically, the agreement memorializes the Authority's obligation to construct and transfer ownership of all infrastructure improvements in connection with the new line, and all appurtenances thereto, outside of the Authority's right of way to the Township upon completion of the New Line, and the Township's obligation to accept same. Additionally, in order to comply with the Township Municipal Code, the Authority shall pay a permit connection fee in the amount of \$91,350.00. Approval of this item will allow the Executive Director to execute the MOA incorporating these terms.

2025-12-288 Authorization to Settle Formal Workers' Compensation Matter – Maurice Stuckey v. New Jersey Turnpike Authority

Budget Code: 10-870-405070

Amount: \$107,325.00

## ENGINEERING

### COMPETITIVE PROCUREMENTS

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

2025-12-289 Recommendation to Award Contract No. P100.739

Garden State Parkway

Joseph M. Sanzari, Inc.

Bridge Repairs and Resurfacing, Milepost 126 to 172 (2026)

R-198114, Budget Code: 0390002008

Amount: \$13,953,500.00

This contract will provide for bridge repairs concentrated in the northern portion of the Parkway and will perform work on 14 structures. The work generally involves selective replacement of complete deck panels, concrete spall repairs, joint repairs, replacement of existing asphalt wearing surface, bearing replacement, and miscellaneous substructure repairs. All work is expected to be substantially completed by November 2026.

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: December 16, 2025

2025-12-290     **Recommendation to Award Contract No. T100.740**

New Jersey Turnpike  
**D'Annunzio & Sons, Inc.**  
Bridge Repairs and Resurfacing, Milepost 92 to 122 and the  
Newark Bay-Hudson County Extension (2026)  
R-198115, Budget Code: 0390000009  
Amount:       \$15,627,000.00

This contract will provide for bridge repairs concentrated in the northern portion of the Turnpike and will perform work on 20 structures. The work generally involves selective replacement of complete deck panels, concrete spall repairs, joint repairs, replacement of existing asphalt wearing surface, bearing replacement, and miscellaneous substructure repairs. All work is expected to be substantially completed by November 2026.

2025-12-291     **Recommendation to Award Contract No. T200.681**

New Jersey Turnpike  
**Stavola Contracting Company, LLC**  
Roadway Resurfacing, Milepost 83 to 122 Section 12 and 13 (2026)  
R-198202, Budget Code: 0390036020  
Amount:       \$18,039,690.69

This contract, managed by the Operations Department, will provide for pavement removal and resurfacing along the Northbound and Southbound Turnpike mainline from Milepost 83 to 122. All work is expected to be substantially completed by December 2027.

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

2025-12-292     **Recommendation to Issue Order for Professional Services No. P4067**

Garden State Parkway  
**Boswell, Inc.**  
Supervision of Construction Services for Contract No. P200.721  
Roadway Resurfacing, Milepost 0 to 126 Section 9 and 12 (2026)  
R-198203, Budget Code: 0390038011  
Amount:       \$4,150,000.00

This OPS, managed by the Operations Department, will provide supervision of construction services for Contract No. P200.721, Roadway Resurfacing, Milepost 0 to 126 Section 9 and 12 (2026). These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

2025-12-293     **Recommendation to Issue Order for Professional Services Nos. P4075 and P4076**

Garden State Parkway  
**Stantec Consulting Services, Inc. (OPS No. P4075)**  
**Van Cleef Engineering Associates, LLC (OPS No. P4076)**

Order for Professional Services No. P4075  
Design Services for Contract No. P100.624  
Bridge Repairs and Resurfacing, Milepost 0 to 126 (2027-2028)  
R-198118, Budget Code: 0390002009  
Amount:       \$3,400,000.00

And

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: December 16, 2025

Order for Professional Services No. P4076  
Design Services for Contract No. P100.750  
Bridge Repairs and Resurfacing, Milepost 126 to 172 (2027-2028)  
R-198119, Budget Code: 0390002010  
Amount: \$4,000,000.00

Through this single procurement process, the Authority will select two consultants to furnish design services and prepare construction contract documents for the biennial bridge deck and miscellaneous structural repair contracts for 2027 and 2028. The design services associated with OPS Nos. P4075 and P4076 provides for bridge inspection, condition evaluation, and preparation of contract documents for bridge deck repairs, resurfacing and miscellaneous structural repairs on the southern and northern portions of the Parkway.

2025-12-294     **Recommendation to Issue Order for Professional Services No. P4155**

Garden State Parkway  
**Dewberry Engineers Inc.**  
Supervision of Construction Services for Contract No. P100.739  
Bridge Repairs and Resurfacing, Milepost 126 to 172 (2026)  
R-198121, Budget Code: 0390002008  
Amount: \$2,415,000.00

This OPS will provide supervision of construction services for Contract No. P100.739, Bridge Repairs and Resurfacing, Milepost 126 to 172 (2026) and other related work defined in the RFEOL's Scope of Services. These services include bridge and deck repair inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

2025-12-295     **Recommendation to Issue Order for Professional Services No. T4156**

New Jersey Turnpike  
**APTIM Environmental & Infrastructure, LLC**  
Supervision of Construction Services for Contract No. T100.740  
Bridge Repairs and Resurfacing, Milepost 92 to 122 and the  
Newark Bay-Hudson County Extension (2026)  
R-198122, Budget Code: 0390000009  
Amount: \$2,885,000.00

This OPS will provide supervision of construction services for Contract No. T100.740, Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2026). These services include bridge and deck repair inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

2025-12-296     **Recommendation to Issue Order for Professional Services No. T4249**

New Jersey Turnpike  
**Hardesty & Hanover, LLC**  
Design Services for Contract No. T100.860  
Rehabilitation of Structure No. 120.46  
R-198123, Budget Code: 5000000028  
Amount: \$4,095,000.00

This OPS will provide for design services and preparation of construction contract documents for superstructure steel repairs, replacement of bridge bearings, and fatigue repairs to Str. No. 120.46 (Edgewood Road over the Turnpike).

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: December 16, 2025

2025-12-297     **Recommendation to Issue Order for Professional Services No. T4263**

New Jersey Turnpike  
**Dewberry Engineers Inc.**  
Design Services for Contract No. T100.868  
Grade Separated U-Turn Structures at Milepost 48.0, and on the  
Pearl Harbor Memorial Turnpike Extension (PHMTE)  
R-198124, Budget Code: 5000028014  
Amount:        \$5,800,000.00

This OPS will provide for design services and preparation of construction contract documents, utility orders, and environmental permits for three new grade separated U-turns structures on the Turnpike Mainline and the Pearl Harbor Memorial Turnpike Extension.

**C.                REPORTS**

2025-12-298     **Acknowledge Reports of Engineering Expenditures Under Delegated Authority**

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

**PROCUREMENT AND MATERIALS MANAGEMENT**

**COMPETITIVE PROCUREMENTS**

**A.                PUBLIC BIDS**

2025-12-299     **Replacement of Weigh-in-Motion System**

**Mettler Toledo**  
RM-195336 (Information Technology Services)  
Budget Code: 0390014002  
Amount: \$ 792,873.00 (1-Year Contract)

Under this contract, Mettler Toledo will replace the Weigh-In-Motion (WIM) System at the Herbertsville Commercial Vehicle Inspection Weigh Station on the Parkway along with the refurbishment of the static scale at the same facility. The existing scale is from Mettler Toledo and WIM scale must be from the same manufacturer to allow for full site functionality. A five (5) year maintenance contract is included for service, recommended calibration and preventive maintenance.

**B.                STATE/GOVERNMENT CONTRACTS**

2025-12-300     **Universal Snowplow Blades**

**Trius, Inc.**  
R-197930 (Inventory)  
Budget Code: Various  
State Contract No. T1495/21-FLEET-01453 expiring 04/30/2026  
Amount: \$285,665.00

Under this contract, Trius, Inc. will supply the Authority with universal snowplow blades. These plows will replace current end of life plows and replace all different snowplows currently in stock at Central Services Facility and are essential to the Authority's snow operations. Therefore, it is requested to purchase universal snowplow blades for an amount not to exceed \$285,665.00.

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: December 16, 2025

2025-12-301 **STATE CONTRACT MODIFICATIONS**

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

**Emergency Walk-in Building Supplies, Small Appliances, and Lumber**  
**Home Depot USA, Inc.**

RM-197683/ Contract No. 2532 (Operations)

State Contract No. M8001/18-FLEET-00234 expiring 12/31/2026

Budget Code: Various

Current Authorized Amount: \$ 720,000.00

Requested Amount: **\$ 100,000.00**

New Authorized Amount: \$ 820,000.00

**OEM Automotive Parts & Accessories (Light Duty Vehicles Only)**

**Fred Beans Parts Inc.**

RM-198000/ Contract No. 2992 (Operations)

State Contract No. T2760/19-FLEET-00919 expiring 08/04/2026

Budget Code: Various

Current Authorized Amount: \$3,638,000.00

Requested Amount: **\$ 500,000.00**

New Authorized Amount: \$4,138,000.00

**GENERAL BUSINESS**

2025-12-302 **Volume and Crash Synopses**

Garden State Parkway and New Jersey Turnpike: Period 01/01/2025 through 11/30/2025; with 2024-2025 Yearly Comparisons through November 2025.

2025-12-303 **Recommendation to Authorize 2026 Assessments to First Aid Squads and Fire Departments Providing Services on the New Jersey Turnpike and Garden State Parkway**

For the Period January 1, 2026, through December 31, 2026

Budget Code: 00-010-710-442060

Amount: \$575,000.00

Recommendation to authorize the Authority to work with the First Aid Squads and Fire Departments who provide services to our patrons on the New Jersey Turnpike and Garden State Parkway in 2026.

2025-12-304 **New Jersey State Police Troop D Activity Reports**

For November 2025, with 2024-2025 Yearly Comparisons.

2025-12-305 **Financial Summary for the Eleven (11) months ended November 30, 2025**

2025-12-306 **Authorization to Award a contract for Insured Stop Loss Coverage to Horizon Blue Cross Blue Shield ("Horizon") not to exceed \$5,968,935 for the period of January 1, 2026 – December 31, 2026**

This is to replace the current stop loss coverage which will be expiring 12/31/2025 and to give authorization for the Executive Director to negotiate any necessary documents. This one-year amount is for the same terms and conditions as the current stop loss coverage.

# Law



# New Jersey Turnpike Authority

## MEMORANDUM

December 2, 2025

**TO:** James D. Carone  
Executive Director

**FROM:** Thomas F. Holl  
Director of Law

**RE:** Authorization for the Executive Director to enter into a Memorandum of Agreement ("MOA") for the Transfer of Ownership Improvements Between the New Jersey Turnpike Authority and Cherry Hill Township for the Replacement of the Walt Whitman (3S) Service Area Sanitary Sewer Force Main and the Installation of a Gravity Sewer Line  
Budget Code: 0490012013 - 3S Pump Station Force Main Upgrade  
Amount: not to exceed \$91,350.00

The New Jersey Turnpike Authority (the "Authority") is proceeding with its plan to replace the sanitary sewer line at the Walt Whitman Service Area (the "Service Area") located in Cherry Hill Township (the "Township"). The Authority has jurisdiction over the New Jersey Turnpike, including the various roadway extensions, service roads, service areas and ramps; and the Township has jurisdiction over all municipal roads and Township owned parcels of land located within its boundaries. In the interest of public safety and convenience and monetary savings, the Authority has proposed to replace the existing pump station and main that services the Service Area. The existing improvements will be replaced by a gravity sewer line due to frequent operational issues that have caused extensive maintenance and occasional shutdowns.

Specifically, the MOA memorializes the Authority's obligation to transfer ownership of all infrastructure improvements in connection with the new line, and all appurtenances thereto, outside of the service area parcel to the Township upon completion of the new line, and the Township's obligation to accept ownership and maintenance responsibilities for same. Based on the estimated daily flow rate of the new line, and for purposes of complying with applicable municipal and state laws and regulations, the Authority shall pay all applicable fees, including a permit connection fee, in an amount not to exceed \$91,350.00. Approval of this item will allow the Executive Director to execute an MOA substantially incorporating said terms.

Accordingly, it is requested that the Board of Commissioners delegate to the Executive Director the authority to execute the proposed Memorandum of Agreement with Cherry Hill Township pursuant to the terms outlined above, should he deem it in the best interest of the Authority, upon the recommendation of the Engineering Department. It is further recommended that the Commissioners authorize the Executive Director to execute any such documents and take any other actions as are deemed necessary to effectuate the intent of this authorization.

Thomas F. Holl  
Director of Law

**CERTIFIED FOR CONSIDERATION:**

  
James D. Carone  
Executive Director

**MONIES AVAILABLE:**

  
Michael Gallarello  
Assistant Comptroller

63-102-HA (Rev.4T)



# New Jersey Turnpike Authority

## Memorandum

DATE: November 07, 2025

MEMORANDUM TO: James D. Carone  
Executive Director

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

Petitioner Maurice Stuckey is a Turnpike Division Maintenance Person, hired in April 2006. This settlement request will resolve a formal Claim Petition filed in 2020 (reopener) and 2021.

The petitioner is represented by Rubenstein, Berliner, & Shinrod LLC, located in Livingston NJ. The Authority is defended by Special Counsel Michael S. Fleming of Chasan Lamparelló Mallon & Cappuzzo, PC, located in Secaucus NJ. The matter is venued in the district office of Newark's Workers' Compensation Court before The Honorable J. Rodriguez.

The total settlement award is \$107,325.00.

The Law Department has reviewed this matter and agrees with the recommendation of the Special Counsel, the Authority's third-party workers' compensation administrator and the Authority's Benefits Manager. Authorization is, therefore, requested to allow Special Counsel to settle this matter for the sum of **\$107,325.00**.

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

  
Mary Elizabeth Garrity  
Director of Human Resources

  
Thomas F. Holl  
Director of Law

CERTIFIED FOR CONSIDERATION:

MONIES AVAILABLE:

  
James D. Carone  
Executive Director

  
Michael Gallarello  
Assistant Comptroller

# Engineering

# ENGINEERING AGENDA FOR THE DECEMBER 16, 2025 COMMISSION MEETING

| Comments                           | Note     | Agenda Item # | Company Name<br>Item Description                                                                                                                                                                                                                                                                  | Authorized Amount      |
|------------------------------------|----------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| <b>COMPETITIVE PROCUREMENT</b>     |          |               |                                                                                                                                                                                                                                                                                                   |                        |
| <b>AWARD OF CONTRACTS</b>          |          |               |                                                                                                                                                                                                                                                                                                   |                        |
|                                    | F        | 289           | Recommendation to Award Contract No. P100.739<br><b>Joseph M. Sanzari, Inc.</b><br>Bridge Repairs and Resurfacing, Milepost 126 to 172 (2026)                                                                                                                                                     | \$13,953,500.00        |
|                                    | F        | 290           | Recommendation to Award Contract No. T100.740<br><b>D'Annunzio &amp; Sons, Inc.</b><br>Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2026)                                                                                                       | \$15,627,000.00        |
|                                    | F        | 291           | Recommendation to Award Contract No. T200.681<br><b>Stavola Contracting Company, LLC</b><br>Roadway Resurfacing, Milepost 83 to 122 Section 12 and 13 (2026)                                                                                                                                      | \$18,039,690.69        |
| <b>TOTAL NUMBER OF ITEMS</b>       | <b>3</b> |               |                                                                                                                                                                                                                                                                                                   | <b>\$47,620,190.69</b> |
| <b>PROFESSIONAL SERVICES (OPS)</b> |          |               |                                                                                                                                                                                                                                                                                                   |                        |
|                                    | F        | 292           | Recommendation to Issue Order for Professional Services No. P4067<br><b>Boswell, Inc.</b><br>Supervision of Construction Services for Contract No. P200.721, Roadway Resurfacing, Milepost 0 to 126 Section 9 and 12 (2026)                                                                       | \$4,150,000.00         |
|                                    | F        | 293           | Recommendation to Issue Order for Professional Services Nos:<br><br><u>P4075</u><br><b>Stantec Consulting Services, Inc.</b><br>Design Services for Contract No. P100.624, Bridge Repairs and Resurfacing, Milepost 0 to 126 (2027-2028)                                                          | \$3,400,000.00         |
|                                    |          |               | <u>P4076</u><br><b>Van Cleef Engineering Associates, LLC</b><br>Supervision of Construction Services for Contract No. P100.750, Bridge Repairs and Resurfacing, Milepost 126 to 172 (2027-2028)                                                                                                   | \$4,000,000.00         |
|                                    | F        | 294           | Recommendation to Issue Order for Professional Services No. P4155<br><b>Dewberry Engineers Inc.</b><br>Supervision of Construction Services for Contract No. P100.739, Bridge Repairs and Resurfacing, Milepost 126 to 172 (2026)                                                                 | \$2,415,000.00         |
|                                    | F        | 295           | Recommendation to Issue Order for Professional Services No. T4156<br><b>APTIM Environmental &amp; Infrastructure, LLC</b><br>Supervision of Construction Services for Contract No. T100.740, Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2026) | \$2,885,000.00         |
|                                    | F        | 296           | Recommendation to Issue Order for Professional Services No. T4249<br><b>Hardesty &amp; Hanover, LLC</b><br>Design Services for Contract No. T100.860, Rehabilitation of Structure No. 120.46                                                                                                      | \$4,095,000.00         |
|                                    | F        | 297           | Recommendation to Issue Order for Professional Services No. T4263<br><b>Dewberry Engineers Inc.</b><br>Design Services for Contract No. T100.868, Grade Separated U-Turn Structures at Milepost 48.0, and on the Pearl Harbor Memorial Turnpike Extension (PHMTE)                                 | \$5,800,000.00         |
| <b>TOTAL NUMBER OF ITEMS</b>       | <b>6</b> |               |                                                                                                                                                                                                                                                                                                   | <b>\$26,745,000.00</b> |
| <b>TOTAL ITEMS</b>                 | <b>9</b> |               | <b>TOTAL ENGINEERING ITEMS</b>                                                                                                                                                                                                                                                                    | <b>\$74,365,190.69</b> |

**NOTE:**

**BUDGET IMPACT**

FF Future Funded

FP Subject to funding availability at the time of ordering.

FS Funding subject to authorization through WRAF approval process.

F Funds are available in the appropriate operating/capital budgets for the referenced procurements.

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

**APPROVED BY:**



Thomas F. Holl, Director of Law

**SUBMITTED BY:**



Daniel L. Hesslein, Chief Engineer

December 2, 2025

**MONIES AVAILABLE:**



Michael Gallarello, Assistant Comptroller

**CERTIFIED FOR CONSIDERATION:**



James D. Carone, Executive Director

COMMISSION MEETING DATE: December 16, 2025

|                                                                                          |             |                          |                 |
|------------------------------------------------------------------------------------------|-------------|--------------------------|-----------------|
| <b>Vendor Name (&amp; Location):</b>                                                     |             |                          |                 |
| Joseph M. Sanzari, Inc.<br>Hackensack, New Jersey                                        |             |                          |                 |
| <b>Description:</b>                                                                      |             |                          |                 |
| Garden State Parkway<br><br>Bridge Repairs and Resurfacing<br>Milepost 126 to 172 (2026) |             |                          |                 |
| <b>PROCUREMENT TYPE:</b>                                                                 |             |                          |                 |
| <input checked="" type="checkbox"/>                                                      | Competitive | <input type="checkbox"/> | Non-Competitive |
| <b>SOLICITATION TYPE:</b>                                                                |             |                          |                 |
| <input checked="" type="checkbox"/>                                                      | Bid         | <input type="checkbox"/> | RFP             |
| <input type="checkbox"/>                                                                 | Sole Source | <input type="checkbox"/> | Other           |
| <input type="checkbox"/>                                                                 |             | <input type="checkbox"/> | State Contract  |

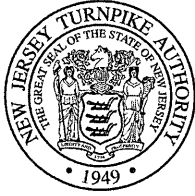
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|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------|---------------------------------------------------------------------------------------------------|
| <b>Number:</b> Contract No. P100.739                                                                        |                                                                 |                                     |                                                                                                   |
| <b>Total Amount:</b> \$ 13,953,500.00                                                                       |                                                                 |                                     |                                                                                                   |
| <b>Budget Code:</b>                                                                                         |                                                                 |                                     |                                                                                                   |
| 0390002008                                                                                                  |                                                                 |                                     |                                                                                                   |
| <b>Contract Term (Including Options, if any):</b>                                                           |                                                                 |                                     |                                                                                                   |
|                                                                                                             |                                                                 |                                     |                                                                                                   |
| <b>Funding Source:</b> <input type="checkbox"/>                                                             |                                                                 | Operating                           | <input checked="" type="checkbox"/>                                                               |
|                                                                                                             |                                                                 | Capital                             |                                                                                                   |
| <b>FS</b>                                                                                                   | Funding subject to authorization through WRAF approval process. | <b>F</b>                            | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/>                                                                                    |                                                                 | <input checked="" type="checkbox"/> |                                                                                                   |
| <b>FF</b>                                                                                                   | Future Funded                                                   | <b>FP</b>                           | Subject to funding availability at the time of ordering.                                          |
| <input type="checkbox"/>                                                                                    |                                                                 | <input type="checkbox"/>            |                                                                                                   |
| <b>Requesting Department:</b>                                                                               |                                                                 |                                     |                                                                                                   |
| Engineering                                                                                                 |                                                                 |                                     |                                                                                                   |
| <b>Director/Manager:</b>                                                                                    |                                                                 |                                     |                                                                                                   |
| Daniel L. Hesslein, P.E., Chief Engineer                                                                    |                                                                 |                                     |                                                                                                   |
| Publicly advertised on www.njpublicnotices.com and posted on the Authority's website on September 22, 2025. |                                                                 |                                     |                                                                                                   |

This is the first of two annual Parkway bridge repair contracts to be awarded for the 2026 construction season. This contract will provide for bridge repairs concentrated in the northern portion of the Parkway and will perform work on 14 structures. The work generally involves selective replacement of complete deck panels, concrete spall repairs, joint repairs, replacement of existing asphalt wearing surface, bearing replacement, and miscellaneous substructure repairs. All work is expected to be substantially completed by November 2026.

Two bid proposals were received on October 28, 2025 for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$13,953,500.00, may be compared to the Engineer's Estimate in the amount of \$15,180,860.00. The low bidder, Joseph M. Sanzari, Inc., has performed work for the Authority and is considered competent to complete this contract.

It is therefore recommended that Contract No. P100.739 be awarded to the low bidder, Joseph M. Sanzari, Inc. of Hackensack, New Jersey in the amount of \$13,953,500.00. Bids for this work were procured, and the authorization being sought is to award this fair and open contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

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



# New Jersey Turnpike Authority

## *Memorandum*

October 28, 2025

TO: Daniel L. Hesslein  
Chief Engineer

RE: Contract No. P100.739  
Bridge Repairs and Resurfacing  
Milepost 126 to 172 (2026)

On October 28, 2025 the following proposals were received:

- |                                              |                 |
|----------------------------------------------|-----------------|
| 1. Joseph M. Sanzari, Inc., Hackensack, NJ   | \$13,953,500.00 |
| 2. IEW Construction Group Inc., Hamilton, NJ | \$14,368,372.06 |

The Engineer's Estimate for this Contract is \$15,180,860.00

David M. Siegler  
Manager, Contracts

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

COMMISSION MEETING DATE: December 16, 2025

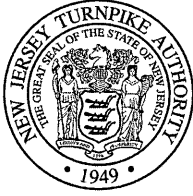
|                                                                                                           |                                          |                                                                                                             |                                                                                                            |
|-----------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>Vendor Name (&amp; Location):</b>                                                                      |                                          | <b>Number:</b> Contract No. T100.740                                                                        |                                                                                                            |
| D'Annunzio & Sons, Inc.<br>South Plainfield, New Jersey                                                   |                                          | <b>Total Amount:</b> \$ 15,627,000.00                                                                       |                                                                                                            |
| <b>Description:</b>                                                                                       |                                          | <b>Budget Code:</b>                                                                                         |                                                                                                            |
| New Jersey Turnpike                                                                                       |                                          | 0390000009                                                                                                  |                                                                                                            |
| Bridge Repairs and Resurfacing<br>Milepost 92 to 122 and the Newark Bay-Hudson<br>County Extension (2026) |                                          | <b>Contract Term (Including Options, if any):</b>                                                           |                                                                                                            |
|                                                                                                           |                                          |                                                                                                             |                                                                                                            |
| <b>PROCUREMENT TYPE:</b>                                                                                  |                                          | <b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital       |                                                                                                            |
| <input checked="" type="checkbox"/> Competitive                                                           | <input type="checkbox"/> Non-Competitive | <b>FS</b> Funding subject to authorization through WRAF approval process.                                   | <b>F</b> Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
|                                                                                                           |                                          | <input type="checkbox"/>                                                                                    | <input checked="" type="checkbox"/>                                                                        |
| <b>SOLICITATION TYPE:</b>                                                                                 |                                          | <b>FF</b> Future Funded                                                                                     | <b>FP</b> Subject to funding availability at the time of ordering.                                         |
| <input checked="" type="checkbox"/> Bid                                                                   | <input type="checkbox"/> RFP             | <input type="checkbox"/>                                                                                    | <input type="checkbox"/>                                                                                   |
| <input type="checkbox"/> Sole Source                                                                      | <input type="checkbox"/> Other           |                                                                                                             |                                                                                                            |
|                                                                                                           |                                          | <b>Requesting Department:</b>                                                                               |                                                                                                            |
|                                                                                                           |                                          | Engineering                                                                                                 |                                                                                                            |
|                                                                                                           |                                          | <b>Director/Manager:</b>                                                                                    |                                                                                                            |
|                                                                                                           |                                          | Daniel L. Hesslein, P.E., Chief Engineer                                                                    |                                                                                                            |
|                                                                                                           |                                          | Publicly advertised on www.njpublicnotices.com and posted on the Authority's website on September 11, 2025. |                                                                                                            |

This is the first of two annual Turnpike bridge repair contracts to be awarded for the 2026 construction season. This contract will provide for bridge repairs concentrated in the northern portion of the Turnpike and will perform work on 20 structures. The work generally involves selective replacement of complete deck panels, concrete spall repairs, joint repairs, replacement of existing asphalt wearing surface, bearing replacement, and miscellaneous substructure repairs. All work is expected to be substantially completed by November 2026.

Two bid proposals were received on October 16, 2025 for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$15,627,000.00, may be compared to the Engineer's Estimate in the amount of \$15,773,315.00. The low bidder, D'Annunzio & Sons, Inc., has performed work for the Authority and is considered competent to complete this contract.

It is therefore recommended that Contract No. T100.740 be awarded to the low bidder, D'Annunzio & Sons, Inc. of South Plainfield, New Jersey in the amount of \$15,627,000.00. Bids for this work were procured, and the authorization being sought is to award this fair and open contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

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



# New Jersey Turnpike Authority

## *Memorandum*

October 16, 2025

TO: Daniel L. Hesslein  
Chief Engineer

RE: Contract No. T100.740  
Bridge Repairs and Resurfacing,  
Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2026)

On October 16, 2025 the following proposals were received:

- |                                                  |                 |
|--------------------------------------------------|-----------------|
| 1. D'Annunzio & Sons, Inc., South Plainfield, NJ | \$15,627,000.00 |
| 2. Joseph M. Sanzari, Inc., Hackensack, NJ       | \$18,193,330.00 |

The Engineer's Estimate for this Contract is \$15,773,315.00

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

David M. Siegler  
Manager, Contracts

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

COMMISSION MEETING DATE: December 16, 2025

|                                                                                               |                                          |
|-----------------------------------------------------------------------------------------------|------------------------------------------|
| <b>Vendor Name (&amp; Location):</b>                                                          |                                          |
| Stavola Contracting Company, LLC<br>Tinton Falls, New Jersey                                  |                                          |
| <b>Description:</b>                                                                           |                                          |
| New Jersey Turnpike<br><br>Roadway Resurfacing<br>Milepost 83 to 122 Section 12 and 13 (2026) |                                          |
| <b>PROCUREMENT TYPE:</b>                                                                      |                                          |
| <input checked="" type="checkbox"/> Competitive                                               | <input type="checkbox"/> Non-Competitive |
| <b>SOLICITATION TYPE:</b>                                                                     |                                          |
| <input checked="" type="checkbox"/> Bid                                                       | <input type="checkbox"/> RFP             |
| <input type="checkbox"/> Sole Source                                                          | <input type="checkbox"/> Other           |
| <input type="checkbox"/> State Contract                                                       |                                          |

|                                                                                                             |                                                                                                   |
|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| <b>Number:</b> Contract No. T200.681                                                                        |                                                                                                   |
| <b>Total Amount:</b> \$ 18,039,690.69                                                                       |                                                                                                   |
| <b>Budget Code:</b>                                                                                         |                                                                                                   |
| 0390036020                                                                                                  |                                                                                                   |
| <b>Contract Term (Including Options, if any):</b>                                                           |                                                                                                   |
| <b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital       |                                                                                                   |
| FS                                                                                                          | Funding subject to authorization through WRAF approval process.                                   |
| <input type="checkbox"/>                                                                                    | <input checked="" type="checkbox"/>                                                               |
| FF                                                                                                          | Future Funded                                                                                     |
| <input type="checkbox"/>                                                                                    | <input type="checkbox"/>                                                                          |
| F                                                                                                           | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input checked="" type="checkbox"/>                                                                         | <input type="checkbox"/>                                                                          |
| FP                                                                                                          | Subject to funding availability at the time of ordering.                                          |
| <input type="checkbox"/>                                                                                    | <input type="checkbox"/>                                                                          |
| <b>Requesting Department:</b>                                                                               |                                                                                                   |
| Operations                                                                                                  |                                                                                                   |
| <b>Director/Manager:</b>                                                                                    |                                                                                                   |
| Kevin Dunn, P.E., Director of Operations                                                                    |                                                                                                   |
| Publicly advertised on www.njpublicnotices.com and posted on the Authority's website on September 11, 2025. |                                                                                                   |

This contract, managed by the Operations Department, will provide for pavement removal and resurfacing of bituminous asphalt surface course pavement with warm mix asphalt along the Northbound and Southbound New Jersey Turnpike mainline including shoulders, interchange ramps, grade separated U-turns, and other incidental work from Milepost 83 to 122 in Middlesex, Union, Essex, Hudson and Bergen Counties. All work is expected to be substantially completed by December 2027.

Five bid proposals were received on October 16, 2025, for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal in the amount of \$18,039,690.69 may be compared to the second low bid in the amount of \$19,891,513.13. The low bid was significantly lower than the Engineer's Estimate in the amount of \$22,663,975.00 and likely due to the low bidder's continuous presence in the region and ability to self-produce all asphalt mixes for the project. The low bidder, Stavola Contracting Company, LLC, has performed work for the Authority and is considered competent to complete this contract.

It is therefore recommended that Contract No. T200.681 be awarded to the low bidder, Stavola Contracting Company, LLC of Tinton Falls, New Jersey in the amount of \$18,039,690.69. Bids for this work were procured, and the authorization being sought is to award this fair and open contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

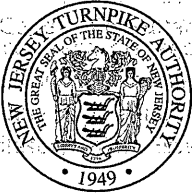
The General Consultant, HNTB Corporation, concurs with this recommendation.

This contract, managed by the Operations Department, will provide for pavement removal and resurfacing of bituminous asphalt surface course pavement with warm mix asphalt along the Northbound and Southbound New Jersey Turnpike mainline including shoulders, interchange ramps, grade separated U-turns, and other incidental work from Milepost 83 to 122 in Middlesex, Union, Essex, Hudson and Bergen Counties. All work is expected to be substantially completed by December 2027.

Five bid proposals were received on October 16, 2025, for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal in the amount of \$18,039,690.69 may be compared to the second low bid in the amount of \$19,891,513.13. The low bid was significantly lower than the Engineer's Estimate in the amount of \$22,663,975.00 and likely due to the low bidder's continuous presence in the region and ability to self-produce all asphalt mixes for the project. The low bidder, Stavola Contracting Company, LLC, has performed work for the Authority and is considered competent to complete this contract.

It is therefore recommended that Contract No. T200.681 be awarded to the low bidder, Stavola Contracting Company, LLC of Tinton Falls, New Jersey in the amount of \$18,039,690.69. Bids for this work were procured, and the authorization being sought is to award this fair and open contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

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



# New Jersey Turnpike Authority

## Memorandum

October 16, 2025

TO: Kevin Dunn  
Director of Operations

RE: Contract No. T200.681  
Roadway Resurfacing  
Milepost 83 to 122 Section 12 and 13 (2026)

On October 16, 2025 the following proposals were received:

- |                                                       |                 |
|-------------------------------------------------------|-----------------|
| 1. Stavola Contracting Company, LLC, Tinton Falls, NJ | \$18,039,690.69 |
| 2. Earle Asphalt Company, Farmingdale, NJ             | \$19,891,513.13 |
| 3. Crisdel Group, Inc., South Plainfield, NJ          | \$21,135,730.00 |
| 4. Schifano Construction Corp., Middlesex, NJ         | \$22,537,885.00 |
| 5. D'Annunzio & Sons, Inc., South Plainfield, NJ      | \$23,527,000.00 |

The Engineer's Estimate for this Contract is \$22,663,975.00

David M. Siegler  
Manager, Contracts

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

COMMISSION MEETING DATE: December 16, 2025

|                                                                                                                                                                  |             |                                     |                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------|-----------------|
| <b>Vendor Name (&amp; Location):</b>                                                                                                                             |             |                                     |                 |
| Boswell, Inc.<br>South Hackensack, NJ                                                                                                                            |             |                                     |                 |
| <b>Description:</b>                                                                                                                                              |             |                                     |                 |
| Garden State Parkway<br><br>Supervision of Construction Services for<br>Contract No. P200.721, Roadway Resurfacing<br>Milepost 0 to 126 Sections 9 and 12 (2026) |             |                                     |                 |
| <b>PROCUREMENT TYPE:</b>                                                                                                                                         |             |                                     |                 |
| <input checked="" type="checkbox"/>                                                                                                                              | Competitive | <input type="checkbox"/>            | Non-Competitive |
| <b>SOLICITATION TYPE:</b>                                                                                                                                        |             |                                     |                 |
| <input type="checkbox"/>                                                                                                                                         | Bid         | <input checked="" type="checkbox"/> | RFP             |
| <input type="checkbox"/>                                                                                                                                         | Sole Source | <input type="checkbox"/>            | Other           |
| <input type="checkbox"/>                                                                                                                                         |             | <input type="checkbox"/>            | State Contract  |

|                                                          |                                                                 |                                     |                                                                                                   |
|----------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------|---------------------------------------------------------------------------------------------------|
| <b>Number:</b> Order for Professional Services No. P4067 |                                                                 |                                     |                                                                                                   |
| <b>Total Amount:</b> \$ 4,150,000.00                     |                                                                 |                                     |                                                                                                   |
| <b>Budget Code:</b><br>0390038011                        |                                                                 |                                     |                                                                                                   |
| <b>Contract Term (Including Options, if any):</b>        |                                                                 |                                     |                                                                                                   |
|                                                          |                                                                 |                                     |                                                                                                   |
| <b>Funding Source:</b>                                   |                                                                 | <input type="checkbox"/>            | <b>Operating</b>                                                                                  |
|                                                          |                                                                 | <input checked="" type="checkbox"/> | <b>Capital</b>                                                                                    |
| <b>FS</b>                                                | Funding subject to authorization through WRAF approval process. | <b>F</b>                            | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/>                                 |                                                                 | <input checked="" type="checkbox"/> |                                                                                                   |
| <b>FF</b>                                                | Future Funded                                                   | <b>FP</b>                           | Subject to funding availability at the time of ordering.                                          |
| <input type="checkbox"/>                                 |                                                                 | <input type="checkbox"/>            |                                                                                                   |
| <b>Requesting Department:</b>                            |                                                                 |                                     |                                                                                                   |
| Operations                                               |                                                                 |                                     |                                                                                                   |
| <b>Director/Manager:</b>                                 |                                                                 |                                     |                                                                                                   |
| Kevin Dunn, P.E., Director of Operations                 |                                                                 |                                     |                                                                                                   |
| Posted on the Authority's website on August 18, 2025     |                                                                 |                                     |                                                                                                   |

This Order for Professional Services, managed by the Operations Department, will provide supervision of construction services for Contract No. P200.721, Roadway Resurfacing, Milepost 0 to 126 Section 9 and 12 (2026). 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 \$6,000,000.00. The solicitation for Expressions of Interest (EOIs) was posted on the Authority's website and sixty-four (64) engineering firms were prequalified and eligible under Profile Code(s): B153 – Roadway Construction Inspection and B154 – Roadway Resurfacing Inspection. Two (2) firms submitted EOIs by the closing date of September 8, 2025.

Subsequent to the scoring of EOIs by the Review Committee, Fee Proposals were requested from the top two (2) technically ranked firms. The firms in the order of ranking are: 1) Boswell, Inc. and 2) MAKES Engineers, PC. The fee submitted by Boswell, Inc. 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. P4067 be issued to the firm of Boswell, Inc. of South Hackensack, New Jersey, in an amount not to exceed \$4,150,000.00, which is allocated as follows: \$2,900,000.00 for FY 2025 and \$1,250,000.00 for FY 2026. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.35 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. These professional services were procured by a fair and open process, and the recommended firm was selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: December 16, 2025

|                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 |                                                                                                       |                                                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| <b>Vendor Name (&amp; Location):</b><br>Stantec Consulting Services, Inc.- Rochelle Park, NJ<br>Van Cleef Engineering Associates, LLC- Freehold, NJ                                                                                                                                                                                                                                              |                                                                 | <b>Number:</b> Order for Professional Services No. P4075<br>Order for Professional Services No. P4076 |                                                                                                   |
| <b>Description:</b><br><br>Garden State Parkway<br><br>Order for Professional Services No. P4075<br>Design Services for Contract No. P100.624<br>Bridge Repairs and Resurfacing, Milepost 0 to 126<br>(2027-2028)<br><br>And<br><br>Order for Professional Services No. P4076<br>Design Services for Contract No. P100.750<br>Bridge Repairs and Resurfacing, Milepost 126 to 172<br>(2027-2028) |                                                                 | <b>Total Amount:</b> OPS No. P4075 - \$3,400,000.00<br>OPS No. P4076 - \$4,000,000.00                 |                                                                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 | <b>Budget Code:</b><br>0390002009 / 0390002010                                                        |                                                                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 | <b>Contract Term (Including Options, if any):</b>                                                     |                                                                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                 | <b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital |                                                                                                   |
| <b>FS</b><br><input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                            | Funding subject to authorization through WRAF approval process. | <b>F</b><br><input checked="" type="checkbox"/>                                                       | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <b>FF</b><br><input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                            | Future Funded                                                   | <b>FP</b><br><input type="checkbox"/>                                                                 | Subject to funding availability at the time of ordering.                                          |
| <b>Requesting Department:</b><br>Engineering                                                                                                                                                                                                                                                                                                                                                     |                                                                 |                                                                                                       |                                                                                                   |
| <b>Director/Manager:</b><br>Daniel L. Hesslein, P.E., Chief Engineer                                                                                                                                                                                                                                                                                                                             |                                                                 |                                                                                                       |                                                                                                   |
| Posted on the Authority's website on September 29, 2025                                                                                                                                                                                                                                                                                                                                          |                                                                 |                                                                                                       |                                                                                                   |

|                                     |             |                                     |                 |
|-------------------------------------|-------------|-------------------------------------|-----------------|
| <b>PROCUREMENT TYPE:</b>            |             |                                     |                 |
| <input checked="" type="checkbox"/> | Competitive | <input type="checkbox"/>            | Non-Competitive |
| <b>SOLICITATION TYPE:</b>           |             |                                     |                 |
| <input type="checkbox"/>            | Bid         | <input checked="" type="checkbox"/> | RFP             |
| <input type="checkbox"/>            | Sole Source | <input type="checkbox"/>            | Other           |
|                                     |             | <input type="checkbox"/>            | State Contract  |

Through this single procurement process, the Authority will select two consultants to furnish design services and prepare construction contract documents for the biennial bridge deck and miscellaneous structural repair contracts for 2027 and 2028, which will address the northern and southern portions of the Parkway.

The design services associated with OPS No. P4075, provides for bridge inspection, condition evaluation, and preparation of contract documents for bridge deck repairs, resurfacing and miscellaneous structural repairs on the southern portion of the Parkway and the design services associated with OPS No. P4076 provides for bridge inspection, condition evaluation, and preparation of contract documents for bridge deck repairs, resurfacing and miscellaneous structural repairs on the northern portion of the Parkway.

These assignments are classified as "Simple Procurements" 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 \$6,000,000.00. The Solicitation for Expressions of Interest (EOI) was posted on the Authority's website and fifty-two (52) engineering firms were prequalified and eligible under Profile Codes: A092, Bridges: Miscellaneous Repairs and A093, Bridges: Deck Replacements and Rehabilitations. Four firms submitted EOIs by the closing date of October 20, 2025.

The scoring of the EOIs by the Review Committee resulted in the following order of ranking of the top three firms: 1) Van Cleef Engineering Associates, LLC; 2) Stantec Consulting Services, Inc.; and 3) Hardesty & Hanover, LLC. 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, Van Cleef Engineering Associates, LLC, for OPS No. P4076 (in accordance with the Solicitation for EOIs) was negotiated, which resulted in a reduction in their fee proposal. Subsequently, a review of the Fee Proposal of the second highest technically ranked firm, Stantec Consulting Services, Inc. for OPS No. P4075 (in accordance with the Solicitation for EOIs) was negotiated, which resulted in an increase 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. P4076 be issued to the firm of Van Cleef Engineering Associates, LLC of Freehold, New Jersey, not to exceed the amount of \$4,000,000.00. 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.

It is further recommended that Order for Professional Services No. P4075 be issued to the firm of Stantec Consulting Services, Inc. of Rochelle Park, New Jersey, not to exceed the amount of \$3,400,000.00. 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.

These professional services were procured by a fair and open process, and the recommended firms were selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: December 16, 2025

|                                                                                                                           |             |                                     |                 |
|---------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------|-----------------|
| <b>Vendor Name (&amp; Location):</b>                                                                                      |             |                                     |                 |
| Dewberry Engineers Inc.<br>Bloomfield, New Jersey                                                                         |             |                                     |                 |
| <b>Description:</b>                                                                                                       |             |                                     |                 |
| Garden State Parkway                                                                                                      |             |                                     |                 |
| Supervision of Construction Services for Contract No. P100.739, Bridge Repairs and Resurfacing Milepost 126 to 172 (2026) |             |                                     |                 |
| <b>PROCUREMENT TYPE:</b>                                                                                                  |             |                                     |                 |
| <input checked="" type="checkbox"/>                                                                                       | Competitive | <input type="checkbox"/>            | Non-Competitive |
| <b>SOLICITATION TYPE:</b>                                                                                                 |             |                                     |                 |
| <input type="checkbox"/>                                                                                                  | Bid         | <input checked="" type="checkbox"/> | RFP             |
| <input type="checkbox"/>                                                                                                  | Sole Source | <input type="checkbox"/>            | Other           |
| <input type="checkbox"/>                                                                                                  |             | <input type="checkbox"/>            | State Contract  |

|                                                          |                                                                 |                                     |                                                                                                   |
|----------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------|---------------------------------------------------------------------------------------------------|
| <b>Number:</b> Order for Professional Services No. P4155 |                                                                 |                                     |                                                                                                   |
| <b>Total Amount:</b> \$ 2,415,000.00                     |                                                                 |                                     |                                                                                                   |
| <b>Budget Code:</b>                                      |                                                                 |                                     |                                                                                                   |
| 0390002008                                               |                                                                 |                                     |                                                                                                   |
| <b>Contract Term (Including Options, if any):</b>        |                                                                 |                                     |                                                                                                   |
|                                                          |                                                                 |                                     |                                                                                                   |
| <b>Funding Source:</b>                                   |                                                                 |                                     |                                                                                                   |
| <input type="checkbox"/>                                 | Operating                                                       | <input checked="" type="checkbox"/> | Capital                                                                                           |
| <b>FS</b>                                                | Funding subject to authorization through WRAF approval process. | <b>F</b>                            | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/>                                 |                                                                 | <input checked="" type="checkbox"/> |                                                                                                   |
| <b>FF</b>                                                | Future Funded                                                   | <b>FP</b>                           | Subject to funding availability at the time of ordering.                                          |
| <input type="checkbox"/>                                 |                                                                 | <input type="checkbox"/>            |                                                                                                   |
| <b>Requesting Department:</b>                            |                                                                 |                                     |                                                                                                   |
| Engineering                                              |                                                                 |                                     |                                                                                                   |
| <b>Director/Manager:</b>                                 |                                                                 |                                     |                                                                                                   |
| Daniel L. Hesslein, P.E., Chief Engineer                 |                                                                 |                                     |                                                                                                   |
| Posted on the Authority's website on October 8, 2025     |                                                                 |                                     |                                                                                                   |

This Order for Professional Services will provide supervision of construction services for Contract No. P100.739, Bridge Repairs and Resurfacing, Milepost 126 to 172 (2026) and other related work defined in the RFEOI's Scope of Services. These services include bridge and deck repair inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

This assignment is classified as a "Simple Procurement" based on the scope of work being clearly defined and not likely to change during the course of the project, and the cost not exceeding \$6,000,000.00. The solicitation for Expressions of Interest (EOI) was posted on the Authority's website and fifty-seven (57) engineering firms were prequalified and eligible under Profile Codes: B156, Bridge Repair Inspection and B157, Bridge Deck Repair/Replacement Inspection. Two firms submitted EOIs by the closing date of October 29, 2025.

In accordance with the current procurement regulations, if fewer than three EOIs are deemed complete, the EOI solicitation may be re-solicited, with or without modification, or the procurement may continue with fewer than three firms, as determined by the Executive Director, in consultation with the Chief Engineer. Approval to continue with the procurement was received on November 18, 2025.

Subsequent to the scoring of EOIs by the Review Committee, Fee Proposals were requested from both firms. The firms in the order of ranking are: 1) Dewberry Engineers Inc. and 2) LiRo Engineers, Inc. The fee submitted by Dewberry Engineers 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. P4155 be issued to the firm of Dewberry Engineers Inc. of Bloomfield, New Jersey, in an amount not to exceed \$2,415,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.31 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. These professional services were procured by a fair and open process, and the recommended firm was selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: December 16, 2025

|                                                                                                                                                                      |             |                                     |                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------|-----------------|
| <b>Vendor Name (&amp; Location):</b>                                                                                                                                 |             |                                     |                 |
| APTIM Environmental & Infrastructure, LLC<br>Lawrenceville, New Jersey                                                                                               |             |                                     |                 |
| <b>Description:</b>                                                                                                                                                  |             |                                     |                 |
| New Jersey Turnpike                                                                                                                                                  |             |                                     |                 |
| Supervision of Construction Services for Contract No. T100.740, Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2026) |             |                                     |                 |
| <b>PROCUREMENT TYPE:</b>                                                                                                                                             |             |                                     |                 |
| <input checked="" type="checkbox"/>                                                                                                                                  | Competitive | <input type="checkbox"/>            | Non-Competitive |
| <b>SOLICITATION TYPE:</b>                                                                                                                                            |             |                                     |                 |
| <input type="checkbox"/>                                                                                                                                             | Bid         | <input checked="" type="checkbox"/> | RFP             |
| <input type="checkbox"/>                                                                                                                                             | Sole Source | <input type="checkbox"/>            | Other           |
| <input type="checkbox"/>                                                                                                                                             |             | <input type="checkbox"/>            | State Contract  |

|                                                          |                                                                 |                                     |                                                                                                   |
|----------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------|---------------------------------------------------------------------------------------------------|
| <b>Number:</b> Order for Professional Services No. T4156 |                                                                 |                                     |                                                                                                   |
| <b>Total Amount:</b> \$ 2,885,000.00                     |                                                                 |                                     |                                                                                                   |
| <b>Budget Code:</b>                                      |                                                                 |                                     |                                                                                                   |
| 0390000009                                               |                                                                 |                                     |                                                                                                   |
| <b>Contract Term (Including Options, if any):</b>        |                                                                 |                                     |                                                                                                   |
|                                                          |                                                                 |                                     |                                                                                                   |
| <b>Funding Source:</b>                                   |                                                                 | <input type="checkbox"/>            | Operating <input checked="" type="checkbox"/>                                                     |
| <b>FS</b>                                                | Funding subject to authorization through WRAF approval process. | <b>F</b>                            | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/>                                 |                                                                 | <input checked="" type="checkbox"/> |                                                                                                   |
| <b>FF</b>                                                | Future Funded                                                   | <b>FP</b>                           | Subject to funding availability at the time of ordering.                                          |
| <input type="checkbox"/>                                 |                                                                 | <input type="checkbox"/>            |                                                                                                   |
| <b>Requesting Department:</b>                            |                                                                 |                                     |                                                                                                   |
| Engineering                                              |                                                                 |                                     |                                                                                                   |
| <b>Director/Manager:</b>                                 |                                                                 |                                     |                                                                                                   |
| Daniel L. Hesslein, P.E., Chief Engineer                 |                                                                 |                                     |                                                                                                   |
| Posted on the Authority's website on October 7, 2025     |                                                                 |                                     |                                                                                                   |

This Order for Professional Services will provide supervision of construction services for Contract No. T100.740, Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2026). These services include bridge and deck repair inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

This assignment is classified as a "Simple Procurement" based on the scope of work being clearly defined and not likely to change during the course of the project, and the cost not exceeding \$6,000,000.00. The solicitation for Expressions of Interest (EOI) was posted on the Authority's website and fifty-seven (57) engineering firms were prequalified and eligible under Profile Codes: B156, Bridge Repair Inspection and B157, Bridge Deck Repair/Replacement Inspection. Four firms submitted EOIs by the closing date of October 29, 2025.

Subsequent to the scoring of EOIs by the Review Committee, Fee Proposals were requested from the top three technically ranked firms. The firms in the order of ranking are: 1) APTIM Environmental & Infrastructure, LLC; 2) Boswell, Inc.; and 3) KC Engineering and Land Surveying, P.C. The fee submitted by APTIM Environmental & Infrastructure, 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. T4156 be issued to the firm of APTIM Environmental & Infrastructure, LLC of Lawrenceville, New Jersey, in an amount not to exceed \$2,885,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.35 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. These professional services were procured by a fair and open process, and the recommended firm was selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: December 16, 2025

|                                                                                                                 |             |                                     |                 |
|-----------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------|-----------------|
| <b>Vendor Name (&amp; Location):</b>                                                                            |             |                                     |                 |
| Hardesty & Hanover, LLC<br>Mt. Laurel, New Jersey                                                               |             |                                     |                 |
| <b>Description:</b>                                                                                             |             |                                     |                 |
| New Jersey Turnpike<br><br>Design Services for Contract No. T100. 860<br>Rehabilitation of Structure No. 120.46 |             |                                     |                 |
| <b>PROCUREMENT TYPE:</b>                                                                                        |             |                                     |                 |
| <input checked="" type="checkbox"/>                                                                             | Competitive | <input type="checkbox"/>            | Non-Competitive |
| <b>SOLICITATION TYPE:</b>                                                                                       |             |                                     |                 |
| <input type="checkbox"/>                                                                                        | Bid         | <input checked="" type="checkbox"/> | RFP             |
| <input type="checkbox"/>                                                                                        | Sole Source | <input type="checkbox"/>            | Other           |
| <input type="checkbox"/>                                                                                        |             | <input type="checkbox"/>            | State Contract  |

|                                                          |                                                                 |                                     |                                                                                                   |
|----------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------|---------------------------------------------------------------------------------------------------|
| <b>Number:</b> Order for Professional Services No. T4249 |                                                                 |                                     |                                                                                                   |
| <b>Total Amount:</b> \$ 4,095,000.00                     |                                                                 |                                     |                                                                                                   |
| <b>Budget Code:</b>                                      |                                                                 |                                     |                                                                                                   |
| 5000000028                                               |                                                                 |                                     |                                                                                                   |
| <b>Contract Term (Including Options, if any):</b>        |                                                                 |                                     |                                                                                                   |
|                                                          |                                                                 |                                     |                                                                                                   |
| <b>Funding Source:</b>                                   |                                                                 | <input type="checkbox"/>            | Operating <input checked="" type="checkbox"/>                                                     |
| <b>FS</b>                                                | Funding subject to authorization through WRAF approval process. | <b>F</b>                            | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/>                                 |                                                                 | <input checked="" type="checkbox"/> |                                                                                                   |
| <b>FF</b>                                                | Future Funded                                                   | <b>FP</b>                           | Subject to funding availability at the time of ordering.                                          |
| <input type="checkbox"/>                                 |                                                                 | <input type="checkbox"/>            |                                                                                                   |
| <b>Requesting Department:</b>                            |                                                                 |                                     |                                                                                                   |
| Engineering                                              |                                                                 |                                     |                                                                                                   |
| <b>Director/Manager:</b>                                 |                                                                 |                                     |                                                                                                   |
| Daniel L. Hesslein, P.E., Chief Engineer                 |                                                                 |                                     |                                                                                                   |
| Posted on the Authority's website on October 8, 2025     |                                                                 |                                     |                                                                                                   |

This Order for Professional Services will provide for design services and preparation of construction contract documents for superstructure steel repairs, replacement of bridge bearings, and fatigue repairs to Structure No. 120.46 (Edgewood Road over the Turnpike).

This assignment is classified as a "Simple Procurement" based on the scope of work being clearly defined and not likely to change during the course of the project, and the cost not exceeding \$6,000,000.00. The solicitation for Expressions of Interest (EOI) was posted on the Authority's website and fifty-four (54) engineering firms were prequalified and eligible under Profile Code: A092, Bridges: Miscellaneous Repairs. Four firms submitted EOIs by the closing date of October 27, 2025.

Subsequent to the scoring of EOIs by the Review Committee, Fee Proposals were requested from the top three technically ranked firms. The firms in the order of ranking are: 1) Hardesty & Hanover, LLC; 2) Dewberry Engineers Inc.; and 3) Michael Baker International, Inc. The fee submitted by Hardesty & Hanover, LLC has been reviewed and is considered to be fair and reasonable for the services to be provided.

It is therefore recommended that Order for Professional Services No. T4249 be issued to the firm of Hardesty & Hanover, LLC of Mt. Laurel, New Jersey, in an amount not to exceed \$4,095,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.69 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. These professional services were procured by a fair and open process, and the recommended firm was selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: December 16, 2025

|                                                                                                                                                                    |                |                                     |                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------|-------------------|
| <b>Vendor Name (&amp; Location):</b>                                                                                                                               |                |                                     |                   |
| Dewberry Engineers Inc.<br>Bloomfield, New Jersey                                                                                                                  |                |                                     |                   |
| <b>Description:</b>                                                                                                                                                |                |                                     |                   |
| New Jersey Turnpike                                                                                                                                                |                |                                     |                   |
| Design Services for Contract No. T100.868<br>Grade Separated U-Turn Structures at Milepost<br>48.0, and on the Pearl Harbor Memorial Turnpike<br>Extension (PHMTE) |                |                                     |                   |
| <b>PROCUREMENT TYPE:</b>                                                                                                                                           |                |                                     |                   |
| <input checked="" type="checkbox"/>                                                                                                                                | Competitive    | <input type="checkbox"/>            | Non-Competitive   |
| <b>SOLICITATION TYPE:</b>                                                                                                                                          |                |                                     |                   |
| <input type="checkbox"/>                                                                                                                                           | Bid            | <input checked="" type="checkbox"/> | RFP               |
| <input type="checkbox"/>                                                                                                                                           | Sole<br>Source | <input type="checkbox"/>            | Other             |
| <input type="checkbox"/>                                                                                                                                           |                | <input type="checkbox"/>            | State<br>Contract |

|                                                          |                                                                 |                                     |                                                                                                   |
|----------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------|---------------------------------------------------------------------------------------------------|
| <b>Number:</b> Order for Professional Services No. T4263 |                                                                 |                                     |                                                                                                   |
| <b>Total Amount:</b>                                     |                                                                 | \$ 5,800,000.00                     |                                                                                                   |
| <b>Budget Code:</b>                                      |                                                                 | 5000028014                          |                                                                                                   |
| <b>Contract Term (Including Options, if any):</b>        |                                                                 |                                     |                                                                                                   |
|                                                          |                                                                 |                                     |                                                                                                   |
| <b>Funding Source:</b>                                   |                                                                 |                                     |                                                                                                   |
| <input type="checkbox"/>                                 | Operating                                                       | <input checked="" type="checkbox"/> | Capital                                                                                           |
| <b>FS</b>                                                | Funding subject to authorization through WRAF approval process. | <b>F</b>                            | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/>                                 |                                                                 | <input checked="" type="checkbox"/> |                                                                                                   |
| <b>FF</b>                                                | Future Funded                                                   | <b>FP</b>                           | Subject to funding availability at the time of ordering.                                          |
| <input type="checkbox"/>                                 |                                                                 | <input type="checkbox"/>            |                                                                                                   |
| <b>Requesting Department:</b>                            |                                                                 |                                     |                                                                                                   |
| Engineering                                              |                                                                 |                                     |                                                                                                   |
| <b>Director/Manager:</b>                                 |                                                                 |                                     |                                                                                                   |
| Daniel L. Hesslein, P.E., Chief Engineer                 |                                                                 |                                     |                                                                                                   |
| Posted on the Authority's website on September 19, 2025  |                                                                 |                                     |                                                                                                   |

This Order for Professional Services will provide for design services and preparation of construction contract documents, utility orders, and environmental permits for three new grade separated U-turns structures; one on the Turnpike Mainline at Milepost 48.0, and two on the Pearl Harbor Memorial Turnpike Extension at Milepost P1.3 and P4.9.

This assignment is classified as a "Simple Procurement" based on the scope of work being clearly defined and not likely to change during the course of the project, and the cost not exceeding \$6,000,000.00. The solicitation for Expressions of Interest (EOI) was posted on the Authority's website and fifty-seven (57) engineering firms were prequalified and eligible under Profile Codes: A090, Bridges: New. Three firms submitted EOIs by the closing date of October 10, 2025.

Subsequent to the scoring of EOIs by the Review Committee, Fee Proposals were requested from the top three technically ranked firms. The firms in the order of ranking are: 1) Dewberry Engineers Inc.; 2) Michael Baker International, Inc.; and 3) Hardesty & Hanover, LLC. The fee submitted by Dewberry Engineers 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. T4263 be issued to the firm of Dewberry Engineers Inc of Bloomfield, New Jersey, in an amount not to exceed \$5,800,000.00. 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. These professional services were procured by a fair and open process, and the recommended firm was selected in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

## ENGINEERING DEPARTMENT CONSTRUCTION CONTRACT PROGRESS SUMMARY

October 17, 2025 through November 21, 2025  
DECEMBER 16, 2025 Commission Meeting

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| Contract No.                                   | Description                                                                                                              | Contractor                   | Completion Date                                        | Supervision Firm                                                     | Contract Amounts                                                                                                | %        | Remarks                                                                                                                                       |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------------|----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------|
|                                                |                                                                                                                          |                              |                                                        | NJTA Engineers                                                       |                                                                                                                 | Complete |                                                                                                                                               |
| Bridge Construction, Preservation and Security |                                                                                                                          |                              |                                                        |                                                                      |                                                                                                                 |          |                                                                                                                                               |
| P100.338                                       | Bridge Deck and Median Barrier Reconstruction, Milepost 140 to 143                                                       | Joseph M. Sanzari, Inc.      | Original: 8/14/2023<br>Revised:<br>Estimated:          | GFT Infrastructure, Inc.<br>McConnell, Andrew<br>Paternostro, Enrico | Present: \$52,394,499.77<br>Award: \$48,380,000.00<br>Eng. Est.: \$49,549,186.50<br>Amt. Paid: \$48,137,389.93  | 99       | Closeout in progress.                                                                                                                         |
| P100.476                                       | Superstructure Replacement and Widening of Bridge No. 158.2, GSP Bridge over Passaic River, US Route 46, and River Drive | IEW Construction Group, Inc. | Original: 10/7/2025<br>Revised:<br>Estimated: 2/9/2027 | HNTB Corporation<br>McConnell, Andrew<br>Miller, Connor              | Present: \$112,893,011.36<br>Award: \$99,956,375.36<br>Eng. Est.: \$78,709,634.90<br>Amt. Paid: \$93,136,429.06 | 84       | This contract is approximately 16 months behind schedule due to an Authority issued Change of Plans. An extension of time is being evaluated. |

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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 Civil, LLC        | Original: 8/11/2025  | Greenman-Pedersen, Inc.       | Present: \$68,962,803.15   | 99         | Closeout in progress.                                                                                                                  |
|              |                                                                                |                         | Revised:             | McConnell, Andrew             | Award: \$57,288,442.00     |            |                                                                                                                                        |
|              |                                                                                |                         | Estimated:           | Miller, Connor                | Eng. Est.: \$60,486,067.50 |            |                                                                                                                                        |
|              |                                                                                |                         |                      |                               | Amt. Paid: \$66,505,720.79 |            |                                                                                                                                        |
| P100.579     | Parkway Bridge Deck and Superstructure Reconstruction, Milepost 124.4 to 128.1 | Joseph M. Sanzari, Inc. | Original: 3/2/2026   | Greenman-Pedersen, Inc.       | Present: \$67,788,643.92   | 75         | This contract is expected to conclude 5 months behind schedule due to initial sewer conflict. An extension of time is being evaluated. |
|              |                                                                                |                         | Revised:             | McConnell, Andrew             | Award: \$60,950,732.50     |            |                                                                                                                                        |
|              |                                                                                |                         | Estimated:           | Adames, Steven                | Eng. Est.: \$70,401,960.00 |            |                                                                                                                                        |
|              |                                                                                |                         |                      |                               | Amt. Paid: \$49,232,093.12 |            |                                                                                                                                        |
| P100.583     | Bridge Repairs and Resurfacing, Milepost 169.2 to 171.7                        | Joseph M. Sanzari, Inc. | Original: 11/24/2025 | Boswell Inc.                  | Present: \$13,377,000.00   | 85         | Contract is approximately 3 months behind schedule. An extension of time is being evaluated.                                           |
|              |                                                                                |                         | Revised:             | McConnell, Andrew             | Award: \$13,377,000.00     |            |                                                                                                                                        |
|              |                                                                                |                         | Estimated: 2/24/2026 | Patterson, Matthew            | Eng. Est.: \$19,172,909.43 |            |                                                                                                                                        |
|              |                                                                                |                         |                      |                               | Amt. Paid: \$11,506,604.31 |            |                                                                                                                                        |
| P100.590     | Parkway Bridge Superstructure Replacement, Milepost 106.3 to 106.5             | Earle Asphalt Company   | Original: 11/9/2023  | Jacobs Engineering Group Inc. | Present: \$25,017,176.62   | 99         | Closeout in progress.                                                                                                                  |
|              |                                                                                |                         | Revised: 5/10/2024   | McConnell, Andrew             | Award: \$16,999,613.13     |            |                                                                                                                                        |
|              |                                                                                |                         | Estimated:           | Kunze, Andrew                 | Eng. Est.: \$16,678,523.00 |            |                                                                                                                                        |
|              |                                                                                |                         |                      |                               | Amt. Paid: \$22,858,778.42 |            |                                                                                                                                        |

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| Contract No. | Description                                                                                        | Contractor                      | Completion Date     | Supervision Firm        | Contract Amounts           | % Complete | Remarks                             |
|--------------|----------------------------------------------------------------------------------------------------|---------------------------------|---------------------|-------------------------|----------------------------|------------|-------------------------------------|
|              |                                                                                                    |                                 |                     | NJTA Engineers          |                            |            |                                     |
| P100.644     | Rehabilitation of Southbound Driscoll Bridge MSE Walls, Str. No. 127.2S, Milepost 126.9S to 127.8S | Ferreira Construction Co., Inc. | Original: 8/11/2025 | Greenman-Pedersen, Inc. | Present: \$962,024.81      | 98         | Contract is substantially complete. |
|              |                                                                                                    |                                 | Revised:            | McConnell, Andrew       | Award: \$895,472.00        |            |                                     |
|              |                                                                                                    |                                 | Estimated:          | Adames, Steven          | Eng. Est.: \$1,249,793.00  |            |                                     |
|              |                                                                                                    |                                 |                     |                         | Amt. Paid: \$790,304.79    |            |                                     |
|              |                                                                                                    |                                 |                     |                         |                            |            |                                     |
| P100.653     | Bridge Repairs and Resurfacing, Milepost 0 to 126 (2024)                                           | Ferreira Construction Co., Inc. | Original: 3/27/2025 | LiRo Engineers, Inc.    | Present: \$17,060,440.87   | 98         | Contract is substantially complete. |
|              |                                                                                                    |                                 | Revised:            | McConnell, Andrew       | Award: \$10,587,472.00     |            |                                     |
|              |                                                                                                    |                                 | Estimated:          | Fortunato, Donald       | Eng. Est.: \$12,137,938.00 |            |                                     |
|              |                                                                                                    |                                 |                     |                         | Amt. Paid: \$16,525,093.16 |            |                                     |
|              |                                                                                                    |                                 |                     |                         |                            |            |                                     |
| P100.654     | Bridge Repairs and Resurfacing, Milepost 126 to 172 (2024)                                         | IEW Construction Group, Inc.    | Original: 3/30/2025 | Dewberry Engineers Inc. | Present: \$15,102,518.23   | 98         | Contract is substantially complete. |
|              |                                                                                                    |                                 | Revised:            | McConnell, Andrew       | Award: \$13,698,593.04     |            |                                     |
|              |                                                                                                    |                                 | Estimated:          | Adames, Steven          | Eng. Est.: \$12,368,465.00 |            |                                     |
|              |                                                                                                    |                                 |                     |                         | Amt. Paid: \$14,192,073.95 |            |                                     |
|              |                                                                                                    |                                 |                     |                         |                            |            |                                     |
| P100.661     | Bridge Repairs and Resurfacing, Milepost 0 to 126 (2025)                                           | Joseph M. Sanzari, Inc.         | Original: 3/31/2026 | LiRo Engineers, Inc.    | Present: \$16,891,998.00   | 51         | Contract is on schedule.            |
|              |                                                                                                    |                                 | Revised:            | McConnell, Andrew       | Award: \$12,691,998.00     |            |                                     |
|              |                                                                                                    |                                 | Estimated:          | Fortunato, Don          | Eng. Est.: \$14,995,382.50 |            |                                     |
|              |                                                                                                    |                                 |                     |                         | Amt. Paid: \$5,762,526.99  |            |                                     |
|              |                                                                                                    |                                 |                     |                         |                            |            |                                     |

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| Contract No. | Description                                                                                          | Contractor              | Completion Date             | Supervision Firm        |                             | Contract Amounts | % Complete                                                                                                                           | Remarks |
|--------------|------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------|-------------------------|-----------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------|---------|
|              |                                                                                                      |                         |                             | NJTA Engineers          |                             |                  |                                                                                                                                      |         |
| P100.662     | Bridge Repairs and Resurfacing, Milepost 126 to 172 (2025)                                           | Joseph M. Sanzari, Inc. | Original: 3/31/2026         | Dewberry Engineers Inc. | Present: \$13,110,772.00    | 48               | Contract is on schedule.                                                                                                             |         |
|              |                                                                                                      |                         | Revised:                    | McConnell, Andrew       | Award: \$11,565,000.00      |                  |                                                                                                                                      |         |
|              |                                                                                                      |                         | Estimated:                  | Adames, Steven          | Eng. Est.: \$15,643,565.00  |                  |                                                                                                                                      |         |
|              |                                                                                                      |                         | Amt. Paid: \$6,920,560.25   |                         |                             |                  |                                                                                                                                      |         |
| T100.523     | Bridge Deck Reconstruction, Milepost 83 to 88                                                        | D'Annunzio & Sons, Inc. | Original: 7/15/2025         | WSP USA Inc.            | Present: \$188,665,146.08   | 97               | Contract is approximately 5 months behind schedule due to Authority issued Change of Plans. An extension of time is being evaluated. |         |
|              |                                                                                                      |                         | Revised:                    | Higham, Robert          | Award: \$172,657,000.00     |                  |                                                                                                                                      |         |
|              |                                                                                                      |                         | Estimated: 12/31/2025       | Paternostro, Enrico     | Eng. Est.: \$203,491,155.58 |                  |                                                                                                                                      |         |
|              |                                                                                                      |                         | Amt. Paid: \$177,166,296.33 |                         |                             |                  |                                                                                                                                      |         |
| T100.559     | Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2022) | Joseph M. Sanzari, Inc. | Original: 3/1/2023          | Boswell Inc.            | Present: \$15,558,694.10    | 98               | Contract is substantially complete.                                                                                                  |         |
|              |                                                                                                      |                         | Revised:                    | Higham, Robert          | Award: \$15,232,198.00      |                  |                                                                                                                                      |         |
|              |                                                                                                      |                         | Estimated:                  | McConnell, Andrew       | Eng. Est.: \$15,242,727.50  |                  |                                                                                                                                      |         |
|              |                                                                                                      |                         | Amt. Paid: \$15,373,135.29  |                         |                             |                  |                                                                                                                                      |         |
| T100.564     | Replacement of Structure No. W112.72B, Milepost W112.0 to W112.7                                     | PKF-Mark III, Inc.      | Original: 2/8/2027          | Greenman-Pedersen, Inc. | Present: \$73,771,241.25    | 59               | Contract is on schedule.                                                                                                             |         |
|              |                                                                                                      |                         | Revised:                    | McConnell, Andrew       | Award: \$69,630,889.00      |                  |                                                                                                                                      |         |
|              |                                                                                                      |                         | Estimated:                  | McLean, Edward          | Eng. Est.: \$99,188,379.34  |                  |                                                                                                                                      |         |
|              |                                                                                                      |                         | Amt. Paid: \$51,121,248.85  |                         |                             |                  |                                                                                                                                      |         |

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| Contract No. | Description                                                                                      | Contractor                    | Completion Date     | Supervision Firm                    | Contract Amounts            | % Complete | Remarks                                                                                                                          |
|--------------|--------------------------------------------------------------------------------------------------|-------------------------------|---------------------|-------------------------------------|-----------------------------|------------|----------------------------------------------------------------------------------------------------------------------------------|
|              |                                                                                                  |                               |                     | NJTA Engineers                      |                             |            |                                                                                                                                  |
| T100.580     | Replacement of Structure Nos. E112.95A and E112.95B                                              | IEW Construction Group, Inc.  | Original: 3/13/2029 | WSP USA Inc.                        | Present: \$111,873,703.22   | 12         | Contract is on schedule.                                                                                                         |
|              |                                                                                                  |                               | Revised:            |                                     | Award: \$111,873,703.22     |            |                                                                                                                                  |
|              |                                                                                                  |                               | Estimated:          | McConnell, Andrew<br>Hom, Meri      | Eng. Est.: \$178,085,586.80 |            |                                                                                                                                  |
|              |                                                                                                  |                               |                     |                                     | Amt. Paid: \$7,884,268.28   |            |                                                                                                                                  |
| T100.581     | Replacement of Two Waterway Piers, Turnpike Structure No. W115.36 and Miscellaneous Improvements | PKF-Mark III, Inc.            | Original: 7/30/2027 | Hardesty & Hanover, LLC             | Present: \$48,661,307.00    | 53         | Contract is on schedule.                                                                                                         |
|              |                                                                                                  |                               | Revised:            |                                     | Award: \$47,769,980.00      |            |                                                                                                                                  |
|              |                                                                                                  |                               | Estimated:          | McConnell, Andrew<br>Cooper, Ian    | Eng. Est.: \$58,023,625.00  |            |                                                                                                                                  |
|              |                                                                                                  |                               |                     |                                     | Amt. Paid: \$26,710,913.34  |            |                                                                                                                                  |
| T100.582     | Deck Reconstruction, Milepost 98.4 to 98.7                                                       | Schiavone Construction Co.LLC | Original: 4/4/2025  | Jacobs Engineering Group Inc.       | Present: \$75,432,170.48    | 98         | Contract is substantially complete.                                                                                              |
|              |                                                                                                  |                               | Revised:            |                                     | Award: \$72,756,960.00      |            |                                                                                                                                  |
|              |                                                                                                  |                               | Estimated:          | McConnell, Andrew<br>Cooper, Ian    | Eng. Est.: \$63,493,764.00  |            |                                                                                                                                  |
|              |                                                                                                  |                               |                     |                                     | Amt. Paid: \$69,108,531.48  |            |                                                                                                                                  |
| T100.584     | Rehabilitation of Structure Nos. E113.00, E113.16, E114.52 and E115.21                           | Joseph M. Sanzari, Inc.       | Original: 1/11/2025 | Jacobs Engineering Group Inc.       | Present: \$43,032,300.72    | 96         | Contract is approximately 12 months behind schedule due to material fabrication delays. An extension of time is being evaluated. |
|              |                                                                                                  |                               | Revised:            |                                     | Award: \$42,120,783.50      |            |                                                                                                                                  |
|              |                                                                                                  |                               | Estimated: 1/1/2026 | McConnell, Andrew<br>McLean, Edward | Eng. Est.: \$57,118,595.50  |            |                                                                                                                                  |
|              |                                                                                                  |                               |                     |                                     | Amt. Paid: \$35,950,976.61  |            |                                                                                                                                  |

| Contract No. | Description                                                                                              | Contractor                      | Completion Date      | Supervision Firm                                     | Contract Amounts           | % Complete | Remarks                             |
|--------------|----------------------------------------------------------------------------------------------------------|---------------------------------|----------------------|------------------------------------------------------|----------------------------|------------|-------------------------------------|
|              |                                                                                                          |                                 |                      | NJTA Engineers                                       |                            |            |                                     |
| T100.586     | Bridge Superstructure and Median Barrier Reconstruction, Milepost 74.3 to 76.5                           | Joseph M. Sanzari, Inc.         | Original: 10/18/2024 | WSP USA Inc.                                         | Present: \$27,673,847.88   | 98         | Contract is substantially complete. |
|              |                                                                                                          |                                 | Revised: 7/8/2025    | McConnell, Andrew                                    | Award: \$25,985,429.90     |            |                                     |
|              |                                                                                                          |                                 | Estimated:           | Russell, Donovan                                     | Eng. Est.: \$33,747,132.95 |            |                                     |
|              |                                                                                                          |                                 |                      |                                                      | Amt. Paid: \$24,138,462.44 |            |                                     |
| T100.599     | Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2023)     | Joseph M. Sanzari, Inc.         | Original: 3/1/2024   | Boswell Inc.                                         | Present: \$20,723,790.73   | 98         | Contract is substantially complete. |
|              |                                                                                                          |                                 | Revised:             | McConnell, Andrew                                    | Award: \$17,819,148.80     |            |                                     |
|              |                                                                                                          |                                 | Estimated:           | Fortunato, Don                                       | Eng. Est.: \$15,983,478.00 |            |                                     |
|              |                                                                                                          |                                 |                      |                                                      | Amt. Paid: \$18,612,895.87 |            |                                     |
| T100.600     | Bridge Repairs and Resurfacing, Milepost 0 to 92 and the Pearl Harbor Memorial Turnpike Extension (2023) | Ferreira Construction Co., Inc. | Original: 12/15/2023 | ATANE Engineers, Architects and Land Surveyors, P.C. | Present: \$10,571,414.49   | 99         | Closeout in progress.               |
|              |                                                                                                          |                                 | Revised:             | McConnell, Andrew                                    | Award: \$9,783,472.00      |            |                                     |
|              |                                                                                                          |                                 | Estimated:           | Miller, Joseph                                       | Eng. Est.: \$11,670,746.75 |            |                                     |
|              |                                                                                                          |                                 |                      |                                                      | Amt. Paid: \$9,438,822.73  |            |                                     |
| T100.616     | Waterway Substructure Rehabilitation of Turnpike Structures W110.42 and W111.48                          | Agate Construction Co., Inc.    | Original: 12/15/2025 | KS Engineers, P.C.                                   | Present: \$6,941,396.95    | 98         | Contract is substantially complete. |
|              |                                                                                                          |                                 | Revised:             | McConnell, Andrew                                    | Award: \$6,027,282.00      |            |                                     |
|              |                                                                                                          |                                 | Estimated:           | Russell, Donovan                                     | Eng. Est.: \$9,950,000.00  |            |                                     |
|              |                                                                                                          |                                 |                      |                                                      | Amt. Paid: \$4,000,846.54  |            |                                     |

| Contract No. | Description                                                                                              | Contractor                      | Completion Date      | Supervision Firm                                     | Contract Amounts            | % Complete | Remarks                                                                                                                               |
|--------------|----------------------------------------------------------------------------------------------------------|---------------------------------|----------------------|------------------------------------------------------|-----------------------------|------------|---------------------------------------------------------------------------------------------------------------------------------------|
|              |                                                                                                          |                                 |                      | NJTA Engineers                                       |                             |            |                                                                                                                                       |
| T100.638     | Deck Rehabilitation of Newark Bay-Hudson County Extension (NB-HCE) Bridges, Zones 2 and 3                | Joseph M. Sanzari, Inc.         | Original: 7/24/2028  | Dewberry Engineers Inc.                              | Present: \$80,735,000.00    | 1          | Contract is on schedule.                                                                                                              |
|              |                                                                                                          |                                 | Revised:             | McConnell, Andrew                                    | Award: \$80,735,000.00      |            |                                                                                                                                       |
|              |                                                                                                          |                                 | Estimated:           | Paternostro, Enrico                                  | Eng. Est.: \$98,696,937.40  |            |                                                                                                                                       |
|              |                                                                                                          |                                 |                      |                                                      | Amt. Paid: \$50,903.95      |            |                                                                                                                                       |
| T100.646     | Rehabilitation of Str. No. W107.87, Laderman Bridge, Milepost 105 to Milepost W110                       | Ferreira Construction Co., Inc. | Original: 5/31/2028  | M&J Engineering, P.C.                                | Present: \$84,769,083.00    | 28         | Contract is on schedule.                                                                                                              |
|              |                                                                                                          |                                 | Revised:             | McConnell, Andrew                                    | Award: \$84,246,472.00      |            |                                                                                                                                       |
|              |                                                                                                          |                                 | Estimated:           | Hom, Meri                                            | Eng. Est.: \$120,323,461.05 |            |                                                                                                                                       |
|              |                                                                                                          |                                 |                      |                                                      | Amt. Paid: \$24,020,005.84  |            |                                                                                                                                       |
| T100.651     | Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2024)     | Joseph M. Sanzari, Inc.         | Original: 3/1/2025   | Boswell Inc.                                         | Present: \$30,510,278.37    | 93         | Contract is approximately 12 months behind schedule due to Authority issued Change of Plans. An extension of time is being evaluated. |
|              |                                                                                                          |                                 | Revised:             | McConnell, Andrew                                    | Award: \$21,904,000.00      |            |                                                                                                                                       |
|              |                                                                                                          |                                 | Estimated: 3/1/2026  | Fortunato, Don                                       | Eng. Est.: \$16,960,298.50  |            |                                                                                                                                       |
|              |                                                                                                          |                                 |                      |                                                      | Amt. Paid: \$27,086,144.57  |            |                                                                                                                                       |
| T100.652     | Bridge Repairs and Resurfacing, Milepost 0 to 92 and the Pearl Harbor Memorial Turnpike Extension (2024) | Ferreira Construction Co., Inc. | Original: 3/31/2025  | ATANE Engineers, Architects and Land Surveyors, P.C. | Present: \$19,305,113.32    | 97         | Contract is approximately 10 months behind schedule due to unforeseen field conditions. An extension of time is being evaluated.      |
|              |                                                                                                          |                                 | Revised:             | McConnell, Andrew                                    | Award: \$15,247,211.00      |            |                                                                                                                                       |
|              |                                                                                                          |                                 | Estimated: 1/31/2026 | Miller, Joseph                                       | Eng. Est.: \$16,674,786.38  |            |                                                                                                                                       |
|              |                                                                                                          |                                 |                      |                                                      | Amt. Paid: \$17,331,255.97  |            |                                                                                                                                       |

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| Contract No. | Description                                                                                              | Contractor                      | Completion Date                                          | Supervision Firm                                                                         | Contract Amounts                                                                                               | % Complete | Remarks                                                                                                                          |
|--------------|----------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------------------------------------------------------------------|
|              |                                                                                                          |                                 |                                                          | NJTA Engineers                                                                           |                                                                                                                |            |                                                                                                                                  |
| T100.658     | Superstructure Replacement; Turnpike Structure No. E111.15, Milepost E110.6 to E111.6                    | Joseph M. Sanzari, Inc.         | Original: 2/4/2030<br>Revised:<br>Estimated:             | Jacobs Engineering Group Inc.<br>McConnell, Andrew Cooper, Ian                           | Present: \$99,705,652.00<br>Award: \$99,705,652.00<br>Eng. Est.: \$122,592,691.50<br>Amt. Paid: \$0.00         | 0          | Contract was awarded at the November 18, 2025 Commission Meeting. The Pre-Construction Meeting is scheduled for January 6, 2026. |
| T100.664     | Bridge Repairs and Resurfacing, Milepost 0 to 92 and the Pearl Harbor Memorial Turnpike Extension (2025) | Ferreira Construction Co., Inc. | Original: 12/16/2025<br>Revised:<br>Estimated: 1/30/2025 | ATANE Engineers, Architects and Land Surveyors, P.C.<br>McConnell, Andrew Miller, Joseph | Present: \$20,730,829.01<br>Award: \$15,999,472.00<br>Eng. Est.: \$19,271,336.45<br>Amt. Paid: \$14,756,219.54 | 65         | An extension of time is being evaluated.                                                                                         |
| T100.665     | Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2025)     | D'Annunzio & Sons, Inc.         | Original: 3/1/2026<br>Revised:<br>Estimated:             | Boswell Inc.<br>McConnell, Andrew Fortunato, Don                                         | Present: \$21,999,706.40<br>Award: \$16,557,000.00<br>Eng. Est.: \$14,471,700.00<br>Amt. Paid: \$14,974,009.64 | 70         | Contract is on schedule.                                                                                                         |
| T835.770.208 | Construction and Removal of Newark Bay Bridge (Str. No. N2.01) Peregrine Falcon Nest                     | Ferreira Construction Co., Inc. | Original: 10/1/2025<br>Revised:<br>Estimated:            | Dewberry Engineers Inc.<br>McConnell, Andrew McLean, Edward                              | Present: \$1,128,000.00<br>Award: \$1,170,000.00<br>Eng. Est.: \$488,000.00<br>Amt. Paid: \$1,046,300.00       | 98         | Contract is substantially complete.                                                                                              |

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| Contract No.         | Description                                                                                                              | Contractor                      | Completion Date                                | Supervision Firm                                                           | Contract Amounts                                                                                               | %        | Remarks                  |
|----------------------|--------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------|--------------------------|
|                      |                                                                                                                          |                                 |                                                | NJTA Engineers                                                             |                                                                                                                | Complete |                          |
| T900.856             | On-Call Tasks for Newark Bay-Hudson County Extension Improvements Program                                                | Joseph M. Sanzari, Inc.         | Original: 2/25/2027<br>Revised:<br>Estimated:  | To Be Determined by Work Order<br>McConnell, Andrew<br>Paternostro, Enrico | Present: \$4,000,000.00<br>Award: \$4,000,000.00<br>Eng. Est.: \$4,000,000.00<br>Amt. Paid: \$146,430.00       | 9        | Contract is on schedule. |
|                      |                                                                                                                          |                                 |                                                |                                                                            |                                                                                                                |          |                          |
| Roadway Improvements |                                                                                                                          |                                 |                                                |                                                                            |                                                                                                                |          |                          |
| A100.830             | Curve Advisory Sign Installation New Jersey Turnpike Milepost 50.9 to 112.7, Garden State Parkway Milepost 48.3 to 155.8 | J. Fletcher Creamer & Son, Inc. | Original: 11/17/2026<br>Revised:<br>Estimated: | T.Y. Lin International<br>McConnell, Andrew<br>Russell, Donovan            | Present: \$5,474,740.00<br>Award: \$5,474,740.00<br>Eng. Est.: \$9,223,000.00<br>Amt. Paid: \$0.00             | 2        | Contract is on schedule. |
|                      |                                                                                                                          |                                 |                                                |                                                                            |                                                                                                                |          |                          |
| A900.861             | Immediate and Scheduled Repairs Milepost 0 to 122 New Jersey Turnpike and Milepost 0 to 172, Garden State Parkway (2025) | Joseph M. Sanzari, Inc.         | Original: 4/22/2027<br>Revised:<br>Estimated:  | To Be Determined by Work Order<br>McConnell, Andrew<br>Cooper, Ian         | Present: \$6,000,000.00<br>Award: \$6,000,000.00<br>Eng. Est.: \$6,000,000.00<br>Amt. Paid: \$0.00             | 0        | Contract is on schedule. |
|                      |                                                                                                                          |                                 |                                                |                                                                            |                                                                                                                |          |                          |
| P200.598             | Rehabilitation of Concrete Median Barrier, Milepost 134 to 140                                                           | Crisdel Group, Inc.             | Original: 12/20/2028<br>Revised:<br>Estimated: | Jacobs Engineering Group Inc.<br>McConnell, Andrew<br>Miller, Joseph       | Present: \$65,501,462.66<br>Award: \$64,507,212.00<br>Eng. Est.: \$73,928,345.00<br>Amt. Paid: \$24,043,414.82 | 49       | Contract is on schedule. |

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| Contract No. | Description                                                                             | Contractor                | Completion Date     | Supervision Firm                           | Contract Amounts           | %        | Remarks                  |
|--------------|-----------------------------------------------------------------------------------------|---------------------------|---------------------|--------------------------------------------|----------------------------|----------|--------------------------|
|              |                                                                                         |                           |                     | NJTA Engineers                             |                            | Complete |                          |
| P200.669     | Culvert Repairs, Milepost 156 to 163 and 119.85                                         | Joseph M. Sanzari, Inc.   | Original: 8/15/2028 | APTIM Environmental & Infrastructure, Inc. | Present: \$26,901,000.00   | 15       | Contract is on schedule. |
|              |                                                                                         |                           | Revised:            |                                            | Award: \$26,901,000.00     |          |                          |
|              |                                                                                         |                           | Estimated:          | McConnell, Andrew<br>Miller, Joseph        | Eng. Est.: \$40,816,514.00 |          |                          |
|              |                                                                                         |                           |                     | Amt. Paid: \$3,964,213.26                  |                            |          |                          |
| P200.670     | Culvert Repairs, Milepost 164 to 172                                                    | Carbro Constructors Corp. | Original: 6/30/2027 | Greenman-Pedersen, Inc.                    | Present: \$17,327,399.75   | 23       | Contract is on schedule. |
|              |                                                                                         |                           | Revised:            |                                            | Award: \$17,327,399.75     |          |                          |
|              |                                                                                         |                           | Estimated:          | McConnell, Andrew<br>McLean, Edward        | Eng. Est.: \$26,158,857.00 |          |                          |
|              |                                                                                         |                           |                     | Amt. Paid: \$5,493,784.81                  |                            |          |                          |
| P200.808     | Shoulder Erosion Improvements, Milepost 154 to 156                                      | Crisdel Group, Inc.       | Original: 6/15/2027 | Malick & Scherer, P.C.                     | Present: \$7,056,650.00    | 0        | Contract is on schedule. |
|              |                                                                                         |                           | Revised:            |                                            | Award: \$7,056,650.00      |          |                          |
|              |                                                                                         |                           | Estimated:          | McConnell, Andrew<br>Russell, Donovan      | Eng. Est.: \$8,923,186.00  |          |                          |
|              |                                                                                         |                           |                     | Amt. Paid: \$0.00                          |                            |          |                          |
| T200.608     | Roadway Stabilization and Reprofilling Improvements, Milepost 97 to 98 and 102 to 104.5 | Crisdel Group, Inc.       | Original: 9/27/2027 | M&J Engineering, P.C.                      | Present: \$51,865,330.00   | 30       | Contract is on schedule. |
|              |                                                                                         |                           | Revised:            |                                            | Award: \$51,865,330.00     |          |                          |
|              |                                                                                         |                           | Estimated:          | McConnell, Andrew<br>Kunze, Andrew         | Eng. Est.: \$72,283,569.00 |          |                          |
|              |                                                                                         |                           |                     | Amt. Paid: \$13,383,590.15                 |                            |          |                          |

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| Contract No. | Description                                                                                     | Contractor                        | Completion Date     | Supervision Firm            |                            | % Complete | Remarks                  |
|--------------|-------------------------------------------------------------------------------------------------|-----------------------------------|---------------------|-----------------------------|----------------------------|------------|--------------------------|
|              |                                                                                                 |                                   |                     | NJTA Engineers              | Contract Amounts           |            |                          |
| T200.727     | Guide Rail Improvements, Milepost 119.3 to 122                                                  | Creamer Ruberton, A Joint Venture | Original: 9/28/2026 | NAIK Consulting Group, P.C. | Present: \$21,691,729.00   | 30         | Contract is on schedule. |
|              |                                                                                                 |                                   | Revised:            | McConnell, Andrew           | Award: \$21,691,729.00     |            |                          |
|              |                                                                                                 |                                   | Estimated:          | Patterson, Matthew          | Eng. Est.: \$18,765,974.00 |            |                          |
|              |                                                                                                 |                                   |                     |                             | Amt. Paid: \$3,580,248.20  |            |                          |
|              |                                                                                                 |                                   |                     |                             |                            |            |                          |
| T200.728     | Guide Rail Improvements, Milepost W109.3 to 119.3 and Milepost E115.9 to 119.3                  | Creamer Ruberton, A Joint Venture | Original: 12/4/2026 | NAIK Consulting Group, P.C. | Present: \$41,747,687.00   | 23         | Contract is on schedule. |
|              |                                                                                                 |                                   | Revised:            | McConnell, Andrew           | Award: \$41,747,687.00     |            |                          |
|              |                                                                                                 |                                   | Estimated:          | Patterson, Matthew          | Eng. Est.: \$33,720,458.00 |            |                          |
|              |                                                                                                 |                                   |                     |                             | Amt. Paid: \$4,462,798.68  |            |                          |
|              |                                                                                                 |                                   |                     |                             |                            |            |                          |
| T600.481B    | Installation of Hybrid Changeable Message Signs at Various Locations on the New Jersey Turnpike | PKF-Mark III, Inc.                | Original: 8/31/2023 | M&J Engineering, P.C.       | Present: \$30,488,770.43   | 99         | Closeout in progress.    |
|              |                                                                                                 |                                   | Revised: 4/3/2025   | Higham, Robert              | Award: \$31,791,713.91     |            |                          |
|              |                                                                                                 |                                   | Estimated:          | McConnell, Andrew           | Eng. Est.: \$39,632,142.00 |            |                          |
|              |                                                                                                 |                                   |                     |                             | Amt. Paid: \$28,918,882.95 |            |                          |
|              |                                                                                                 |                                   |                     |                             |                            |            |                          |
| T600.595     | Guide Sign Improvements on the New Jersey Turnpike                                              | Creamer Ruberton, A Joint Venture | Original: 2/28/2023 | Dewberry Engineers Inc.     | Present: \$13,385,990.72   | 99         | Closeout in progress.    |
|              |                                                                                                 |                                   | Revised: 12/16/2023 | Higham, Robert              | Award: \$13,374,466.60     |            |                          |
|              |                                                                                                 |                                   | Estimated:          | McConnell, Andrew           | Eng. Est.: \$15,552,070.00 |            |                          |
|              |                                                                                                 |                                   |                     |                             | Amt. Paid: \$12,977,178.87 |            |                          |
|              |                                                                                                 |                                   |                     |                             |                            |            |                          |

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| Contract No.            | Description                                                                                                                                 | Contractor                        | Completion Date                                          | Supervision Firm                                                              | Contract Amounts                                                                                           | %        | Remarks                  |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|----------|--------------------------|
|                         |                                                                                                                                             |                                   |                                                          | NJTA Engineers                                                                |                                                                                                            | Complete |                          |
| T900.864                | Construction of On-Call Tasks for the Interchanges 1 to 4 Capacity Enhancements Program                                                     | Green Construction, Inc.          | Original: 4/22/2027<br>Revised:<br>Estimated:            | To Be Determined by Work Order<br>McConnell, Andrew<br>Kunze, Andrew          | Present: \$10,000,000.00<br>Award: \$10,000,000.00<br>Eng. Est.: \$6,000,000.00<br>Amt. Paid: \$48,799.48  | 1        | Contract is on schedule. |
|                         |                                                                                                                                             |                                   |                                                          |                                                                               |                                                                                                            |          |                          |
| Facilities Improvements |                                                                                                                                             |                                   |                                                          |                                                                               |                                                                                                            |          |                          |
| A500.591-1              | Miscellaneous Garage and Vehicle Wash Upgrades, PMD 6 MP 136.7 SB, TMD 10 MP 16W WS, TMD 7 MP 104.9 SB and Cranbury State Police MP 71.0 SB | H & S Construction and Mechanical | Original: 5/23/2023<br>Revised:<br>Estimated:            | GFT Infrastructure, Inc.<br>McGoldrick, Kenneth<br>Womelsdorf, Bob            | Present: \$4,175,164.55<br>Award: \$4,465,420.00<br>Eng. Est.: \$4,345,000.00<br>Amt. Paid: \$3,982,648.09 | 99       | Closeout in progress.    |
|                         |                                                                                                                                             |                                   |                                                          |                                                                               |                                                                                                            |          |                          |
| A500.592                | 2021 HVAC Upgrades at Various Locations                                                                                                     | ACP Contracting Inc.              | Original: 11/30/2022<br>Revised: 3/30/2023<br>Estimated: | Churchill Consulting Engineers, LLC<br>McGoldrick, Kenneth<br>Womelsdorf, Bob | Present: \$4,134,500.00<br>Award: \$3,955,619.00<br>Eng. Est.: \$3,864,574.95<br>Amt. Paid: \$4,045,574.96 | 99       | Closeout in progress.    |
|                         |                                                                                                                                             |                                   |                                                          |                                                                               |                                                                                                            |          |                          |
| A500.642                | 2022 HVAC Upgrades at Various Locations                                                                                                     | ACP Contracting Inc.              | Original: 10/31/2024<br>Revised: 9/30/2025<br>Estimated: | Michael Baker International, Inc.<br>McGoldrick, Kenneth<br>Womelsdorf, Bob   | Present: \$2,769,550.08<br>Award: \$2,315,991.00<br>Eng. Est.: \$2,458,883.04<br>Amt. Paid: \$2,170,801.68 | 99       | Closeout in progress.    |

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| Contract No. | Description                                                                                                | Contractor                | Completion Date      | Supervision Firm                                                        | Contract Amounts          | % Complete | Remarks                                                                                                                                 |
|--------------|------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|-------------------------------------------------------------------------|---------------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------|
|              |                                                                                                            |                           |                      | NJTA Engineers                                                          |                           |            |                                                                                                                                         |
| A500.722     | Headquarters Elevator Replacement                                                                          | Champion Elevator Corp.   | Original: 9/30/2024  | GFT Infrastructure, Inc.                                                | Present: \$2,821,848.07   | 98         | Contract is substantially complete.                                                                                                     |
|              |                                                                                                            |                           | Revised:             | McGoldrick, Kenneth                                                     | Award: \$2,821,848.07     |            |                                                                                                                                         |
|              |                                                                                                            |                           | Estimated:           | Womelsdorf, Bob                                                         | Eng. Est.: \$3,507,000.00 |            |                                                                                                                                         |
|              |                                                                                                            |                           |                      |                                                                         | Amt. Paid: \$2,747,384.02 |            |                                                                                                                                         |
| A500.760     | Solar Pilot Program and Roof Replacement at Various Locations                                              | Kane Communications LLC   | Original: 1/21/2025  | Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc. | Present: \$3,126,350.00   | 90         | Contract is approximately 3 months behind schedule due to design alteration and permit delays. An extension of time is being evaluated. |
|              |                                                                                                            |                           | Revised: 10/31/2025  | McGoldrick, Kenneth                                                     | Award: \$3,126,350.00     |            |                                                                                                                                         |
|              |                                                                                                            |                           | Estimated: 1/31/2026 | Majcher, Chris                                                          | Eng. Est.: \$2,379,323.00 |            |                                                                                                                                         |
|              |                                                                                                            |                           |                      |                                                                         | Amt. Paid: \$2,650,694.36 |            |                                                                                                                                         |
| A500.854     | Removal of Branch Toll Lanes at NJ Turnpike Interchange 11 and Parkway Union and Bergen Toll Plazas        | Colonnelli Brothers, Inc. | Original: 7/21/2026  | GFT Infrastructure, Inc.                                                | Present: \$3,496,034.00   | 25         | Contract is on schedule.                                                                                                                |
|              |                                                                                                            |                           | Revised:             | McGoldrick, Kenneth                                                     | Award: \$3,496,034.00     |            |                                                                                                                                         |
|              |                                                                                                            |                           | Estimated:           | Reuter, Richard                                                         | Eng. Est.: \$4,699,490.50 |            |                                                                                                                                         |
|              |                                                                                                            |                           |                      |                                                                         | Amt. Paid: \$860,549.76   |            |                                                                                                                                         |
| A900.806-1   | Winter Operation System Standardization of Magnesium Chloride Tanks and Appurtenances at Various Locations | ACP Contracting Inc.      | Original: 10/15/2026 | To Be Determined by Work Order                                          | Present: \$4,373,829.00   | 0          | Contract is on schedule.                                                                                                                |
|              |                                                                                                            |                           | Revised:             | McGoldrick, Kenneth                                                     | Award: \$4,373,829.00     |            |                                                                                                                                         |
|              |                                                                                                            |                           | Estimated:           | Emma, Anthony                                                           | Eng. Est.: \$3,858,183.00 |            |                                                                                                                                         |
|              |                                                                                                            |                           |                      |                                                                         | Amt. Paid: \$0.00         |            |                                                                                                                                         |

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| Contract No. | Description                                                                                                                                                        | Contractor                | Completion Date     | Supervision Firm                                                        | Contract Amounts           | % Complete | Remarks                                                           |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------------------------------------------------------------------|----------------------------|------------|-------------------------------------------------------------------|
|              |                                                                                                                                                                    |                           |                     | NJTA Engineers                                                          |                            |            |                                                                   |
| P500.705     | Construction of TMC Building Annex and Related Site Improvements                                                                                                   | Hall Building Corporation | Original: 5/12/2027 | GFT Infrastructure, Inc.                                                | Present: \$22,092,898.70   | 16         | Contract is on schedule.                                          |
|              |                                                                                                                                                                    |                           | Revised:            | McGoldrick, Kenneth                                                     | Award: \$22,092,898.70     |            |                                                                   |
|              |                                                                                                                                                                    |                           | Estimated:          | Reuter, Richard                                                         | Eng. Est.: \$24,429,557.00 |            |                                                                   |
|              |                                                                                                                                                                    |                           |                     |                                                                         | Amt. Paid: \$3,223,740.28  |            |                                                                   |
| P500.720     | Replacement of State Police Substations and Site Improvements, Pleasant Plains Milepost 83.8, Avalon, Milepost 14.0 and the Celia Cruz Service Area, Milepost 76.2 | Hall Building Corporation | Original: 3/6/2026  | Boswell Inc.                                                            | Present: \$13,008,318.16   | 37         | Contract is on schedule                                           |
|              |                                                                                                                                                                    |                           | Revised:            | McGoldrick, Kenneth                                                     | Award: \$11,364,211.40     |            |                                                                   |
|              |                                                                                                                                                                    |                           | Estimated:          | Reuter, Richard                                                         | Eng. Est.: \$9,759,715.00  |            |                                                                   |
|              |                                                                                                                                                                    |                           |                     |                                                                         | Amt. Paid: \$4,801,344.21  |            |                                                                   |
| P500.787     | Construction of Pre-Engineered Metal Building at PMD-7, Milepost 156 and PMD-8 Milepost 164.1                                                                      | APS Contracting Inc.      | Original: 1/11/2027 | Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc. | Present: \$7,800,610.00    | 8          | Contract is on schedule.                                          |
|              |                                                                                                                                                                    |                           | Revised:            | McGoldrick, Kenneth                                                     | Award: \$7,762,558.00      |            |                                                                   |
|              |                                                                                                                                                                    |                           | Estimated:          | Emma, Anthony                                                           | Eng. Est.: \$7,585,156.00  |            |                                                                   |
|              |                                                                                                                                                                    |                           |                     |                                                                         | Amt. Paid: \$644,059.82    |            |                                                                   |
| P500.855     | Construction of Buildings and Structures at Garden State Parkway Maintenance District 5, Milepost 116                                                              | Dobco Inc.                | Original: 3/6/2030  | Boswell Inc.                                                            | Present: \$40,350,000.00   | 0          | Contract was awarded at the November 18, 2025 Commission Meeting. |
|              |                                                                                                                                                                    |                           | Revised:            | McGoldrick, Kenneth                                                     | Award: \$40,350,000.00     |            |                                                                   |
|              |                                                                                                                                                                    |                           | Estimated:          | Emma, Anthony                                                           | Eng. Est.: \$38,596,605.00 |            |                                                                   |
|              |                                                                                                                                                                    |                           |                     |                                                                         | Amt. Paid: \$0.00          |            |                                                                   |

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| Contract No. | Description                                                             | Contractor                 | Completion Date      | Supervision Firm                                                        | Contract Amounts          | %        | Remarks                             |
|--------------|-------------------------------------------------------------------------|----------------------------|----------------------|-------------------------------------------------------------------------|---------------------------|----------|-------------------------------------|
|              |                                                                         |                            |                      | NJTA Engineers                                                          |                           | Complete |                                     |
| T500.641     | Bassett Building and Turnpike Central, Southern Trades Shop Renovations | Hall Building Corporation  | Original: 9/22/2024  | GFT Infrastructure, Inc.                                                | Present: \$4,526,950.00   | 98       | Contract is substantially complete. |
|              |                                                                         |                            | Revised: 8/31/2025   | McGoldrick, Kenneth                                                     | Award: \$3,366,950.00     |          |                                     |
|              |                                                                         |                            | Estimated:           | Reuter, Richard                                                         | Eng. Est.: \$2,837,177.00 |          |                                     |
|              |                                                                         |                            |                      |                                                                         | Amt. Paid: \$4,104,666.49 |          |                                     |
| T500.707     | Construction of Open Storage Buildings at TMD-5, Milepost 80.7          | ACP Contracting Inc.       | Original: 9/16/2026  | Dewberry Engineers Inc.                                                 | Present: \$2,584,744.77   | 0        | Contract is on schedule.            |
|              |                                                                         |                            | Revised:             | McGoldrick, Kenneth                                                     | Award: \$2,584,744.77     |          |                                     |
|              |                                                                         |                            | Estimated:           | Womelsdorf, Bob                                                         | Eng. Est.: \$2,058,152.55 |          |                                     |
|              |                                                                         |                            |                      |                                                                         | Amt. Paid: \$0.00         |          |                                     |
| T500.719     | Milepost 92 Pump Station Repairs                                        | RML Construction Co., Inc. | Original: 10/23/2025 | Tectonic Engineering Consultants, Geologists & Land Surveyors DPC, Inc. | Present: \$4,290,720.20   | 75       | Contract is on schedule.            |
|              |                                                                         |                            | Revised: 7/25/2026   |                                                                         | Award: \$3,892,910.00     |          |                                     |
|              |                                                                         |                            | Estimated:           | McGoldrick, Kenneth                                                     | Eng. Est.: \$3,586,828.00 |          |                                     |
|              |                                                                         |                            |                      | Majcher, Chris                                                          | Amt. Paid: \$3,139,405.10 |          |                                     |
| T500.827     | Commercial Vehicle Inspection Facility at Former 11N MP 100.4           | APS Contracting Inc.       | Original: 4/26/2027  | GFT Infrastructure, Inc.                                                | Present: \$8,720,717.00   | 0        | Contract is on schedule.            |
|              |                                                                         |                            | Revised:             | McGoldrick, Kenneth                                                     | Award: \$8,720,717.00     |          |                                     |
|              |                                                                         |                            | Estimated:           | Reuter, Richard                                                         | Eng. Est.: \$9,122,918.00 |          |                                     |
|              |                                                                         |                            |                      |                                                                         | Amt. Paid: \$0.00         |          |                                     |

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| Contract No.   | Description                                                      | Contractor                         | Completion Date                                                     | Supervision Firm                                                                 | Contract Amounts                                                                                               | %        | Remarks                                                                                         |
|----------------|------------------------------------------------------------------|------------------------------------|---------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------|-------------------------------------------------------------------------------------------------|
|                |                                                                  |                                    |                                                                     | NJTA Engineers                                                                   |                                                                                                                | Complete |                                                                                                 |
| T900.845       | Interchanges 14, 15E and 17E<br>Toll Island and Pavement Repairs | Joseph M. Sanzari, Inc.            | Original: 4/30/2025<br>Revised:<br>Estimated:                       | Dewberry Engineers Inc.<br>McConnell, Andrew<br>Fortunato, Don                   | Present: \$1,198,800.00<br>Award: \$1,198,800.00<br>Eng. Est.: \$1,445,940.00<br><br>Amt. Paid: \$1,018,960.06 | 98       | Contract is substantially complete.                                                             |
| Other Projects |                                                                  |                                    |                                                                     |                                                                                  |                                                                                                                |          |                                                                                                 |
| A200.553       | Immediate and Scheduled<br>Electrical Repairs                    | Daidone Electric, Inc.             | Original: 4/23/2022<br>Revised: 2/26/2024<br>Estimated:             | Boswell Inc.<br>McGoldrick, Kenneth<br>Womelsdorf, Bob                           | Present: \$6,000,000.00<br>Award: \$6,000,000.00<br>Eng. Est.: \$6,000,000.00<br><br>Amt. Paid: \$4,306,425.92 | 98       | Contract is substantially complete.                                                             |
| T100.844       | Noise Barrier and Miscellaneous<br>Repairs, Milepost 79 to 90    | Ferreira Construction Co.,<br>Inc. | Original: 11/15/2025<br>Revised:<br>Estimated:                      | Greenman-Pedersen, Inc.<br>McConnell, Andrew<br>Miller, Joseph                   | Present: \$1,341,472.00<br>Award: \$1,341,472.00<br>Eng. Est.: \$1,178,755.00<br><br>Amt. Paid: \$1,190,329.64 | 98       | Contract is substantially complete.                                                             |
| T200.627       | Drainage Video Inspection and<br>Cleaning, Milepost 105.3 to 122 | Mount Construction Co.,<br>Inc.    | Original: 11/22/2024<br>Revised: 11/22/2025<br>Estimated: 2/22/2026 | French & Parrello<br>Associates, P.A.<br>McConnell, Andrew<br>Patterson, Matthew | Present: \$8,988,431.00<br>Award: \$6,488,431.00<br>Eng. Est.: \$8,955,470.00<br><br>Amt. Paid: \$6,185,147.76 | 92       | Contract is approximately 3 months behind<br>schedule. An extension of time is being evaluated. |

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| Contract No. | Description                                                                                                                                | Contractor                      | Completion Date      | Supervision Firm    | Contract Amounts           | % Complete | Remarks                  |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------|---------------------|----------------------------|------------|--------------------------|
|              |                                                                                                                                            |                                 |                      | NJTA Engineers      |                            |            |                          |
| T700.700     | Underground Storage Tank Removal and Replacement, Turnpike Maintenance District 4 and Law Enforcement Center, Milepost 67.8 SB and 71.8 SB | T. Slack Environmental Services | Original: 10/31/2025 | Mott MacDonald LLC  | Present: \$2,116,865.00    | 99         | Closeout in progress.    |
|              |                                                                                                                                            |                                 | Revised:             | Rossi, Christopher  | Award: \$2,116,865.00      |            |                          |
|              |                                                                                                                                            |                                 | Estimated:           | Van Handle, David   | Eng. Est.: \$2,752,709.00  |            |                          |
|              |                                                                                                                                            |                                 |                      |                     | Amt. Paid: \$2,055,921.10  |            |                          |
| T900.807     | Construction of CDL Training Course and Site Improvements, Turnpike Interchange 9                                                          | Epic Management, Inc.           | Original: 5/11/2026  | Boswell Inc.        | Present: \$8,833,424.00    | 20         | Contract is on schedule. |
|              |                                                                                                                                            |                                 | Revised:             | McGoldrick, Kenneth | Award: \$8,833,424.00      |            |                          |
|              |                                                                                                                                            |                                 | Estimated:           | Majcher, Chris      | Eng. Est.: \$10,361,947.00 |            |                          |
|              |                                                                                                                                            |                                 |                      |                     | Amt. Paid: \$1,667,881.56  |            |                          |

ENGINEERING DEPARTMENT  
CHANGE ORDER SUMMARY  
October 29, 2025 through November 21, 2025  
December 16, 2025 Commission Meeting

Re: Change Orders - Type 1 and Type 2

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| C. O.                                                                        | Contract No. | Contractor                                   | Original Contract Date | Latest (Additions / Reductions) | Original Contract Amount | Revised Contract Amount | Present Contract Amount | Latest (Additions / Reductions) | Revised Contract Amount |
|------------------------------------------------------------------------------|--------------|----------------------------------------------|------------------------|---------------------------------|--------------------------|-------------------------|-------------------------|---------------------------------|-------------------------|
| <u>Type 2 Change Order (Changes Necessitated by Unexpected Developments)</u> |              |                                              |                        |                                 |                          |                         |                         |                                 |                         |
| 3F                                                                           | A500.591-1   | H & S Construction and Mechanical            | 6/10/2022              | (\$250,000.00)                  | \$4,465,420.00           | \$4,175,420.00          | \$4,425,164.55          | (\$250,000.00)                  | \$4,175,164.55          |
| 2F                                                                           | A500.642     | ACP Contracting Inc.                         | 2/14/2023              | \$453,559.08                    | \$2,315,991.00           | \$2,769,550.08          | \$2,315,991.00          | \$453,559.08                    | \$2,769,550.08          |
| 1                                                                            | A500.760     | Kane Communications LLC<br>Extension of Time | 1/5/2024               | \$0.00                          | \$3,126,350.00           | \$3,126,350.00          | \$3,126,350.00          | \$0.00                          | \$3,126,350.00          |
| 1                                                                            | P100.644     | Ferreira Construction Co., Inc.              | 11/12/2024             | \$66,552.81                     | \$895,472.00             | \$962,024.81            | \$895,472.00            | \$66,552.81                     | \$962,024.81            |
| 1                                                                            | P500.787     | APS Contracting Inc.                         | 7/15/2025              | \$38,052.00                     | \$7,762,558.00           | \$7,800,610.00          | \$7,762,558.00          | \$38,052.00                     | \$7,800,610.00          |
| 13                                                                           | T100.523     | D'Annunzio & Sons, Inc.                      | 1/6/2022               | \$1,123,707.45                  | \$172,657,000.00         | \$188,665,146.08        | \$187,541,438.63        | \$1,123,707.45                  | \$188,665,146.08        |
| 4                                                                            | T100.564     | PKF-Mark III, Inc.                           | 12/19/2023             | \$1,540,000.00                  | \$69,630,889.00          | \$73,771,241.25         | \$72,231,241.25         | \$1,540,000.00                  | \$73,771,241.25         |

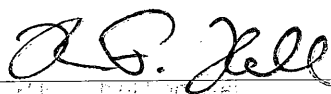
Re: Change Orders - Type 1 and Type 2

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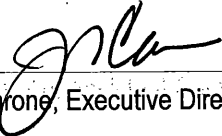
Page 2 of 2

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



Thomas F. Holl, Director of Law

CERTIFIED FOR CONSIDERATION:



James D. Carone, Executive Director

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

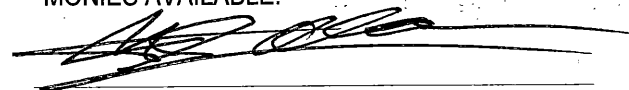
MONIES AVAILABLE:

Michael Gallarello, Assistant Comptroller

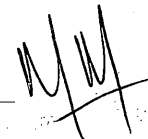


Daniel L. Hesslein, P.E., Chief Engineer

MONIES AVAILABLE:



Michael Gallarello, Assistant Comptroller



# Procurement and Materials Management

(PMM)

| PURCHASING AGENDA FOR THE DECEMBER 16, 2025 COMMISSION MEETING |    |        |                                                                                                                                                                                                                                                          |                                         |
|----------------------------------------------------------------|----|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| PUBLIC BIDS                                                    |    |        |                                                                                                                                                                                                                                                          |                                         |
|                                                                | F  | 12-299 | Mettler Toledo<br>RM-195336<br>Replacement of Weigh-in-Motion System                                                                                                                                                                                     | \$ 792,873.00                           |
| TOTAL NUMBER OF ITEMS                                          |    | 1      |                                                                                                                                                                                                                                                          | \$ 792,873.00                           |
| STATE/ GOVERNMENT CONTRACTS                                    |    |        |                                                                                                                                                                                                                                                          |                                         |
|                                                                | FP | 12-300 | Trius, Inc.<br>R-197930<br>Universal Snowplow Blades<br><u>State Contract Modifications</u>                                                                                                                                                              | \$ 285,665.00                           |
|                                                                | FP | 12-301 | Home Depot USA, Inc.<br>Emergency Walk-in Building Supplies, Small Appliances and Lumber<br>(RM-17683/Contract No. 2532)<br><br>Fred Beans Parts, Inc.<br>OEM Automotive Parts & Accessories (Light Duty Vehicles Only)<br>(RM-198000/Contract No. 2992) | \$ 600,000.00                           |
| TOTAL NUMBER OF ITEMS                                          |    | 2      |                                                                                                                                                                                                                                                          | \$ 885,665.00                           |
| TOTAL NUMBER OF ALL ITEMS                                      |    | 3      |                                                                                                                                                                                                                                                          | <b>TOTAL PURCHASING \$ 1,678,538.00</b> |
| NOTE:<br>BUDGET IMPACT                                         |    | FF     | Future Funded                                                                                                                                                                                                                                            |                                         |
|                                                                |    | FP     | Subject to funding availability at the time of ordering.                                                                                                                                                                                                 |                                         |
|                                                                |    | FS     | Funding subject to authorization through WRAF approval process.                                                                                                                                                                                          |                                         |
|                                                                |    | F      | Funds are available in the appropriate operating/capital budgets for the referenced procurements.                                                                                                                                                        |                                         |

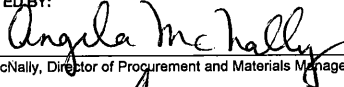
RECOMMENDATION: The purchases/contracts be approved as proposed.

APPROVED BY:



Thomas F. Holl, Director of Law

SUBMITTED BY:



Angela McNally, Director of Procurement and Materials Management

Michael Gallarello, Assistant Comptroller

James Caron, Executive Director

COMMISSION MEETING DATE: December 16, 2025

|                                                                                                              |  |                                                                                                                           |                                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| <b>Vendor Name (&amp; Location):</b><br>Mettler Toledo<br>Columbus, OH                                       |  | <b>Number:</b> RM-195336                                                                                                  |                                                                                                                                         |
| <b>Description:</b><br>Replacement of Weigh-in- Motion (WIM) System                                          |  | <b>Total Amount:</b> \$ 792,873.00                                                                                        |                                                                                                                                         |
|                                                                                                              |  | <b>Budget Code:</b><br>0390014002                                                                                         |                                                                                                                                         |
|                                                                                                              |  | <b>Contract Term (Including Options, if any):</b>                                                                         |                                                                                                                                         |
|                                                                                                              |  |                                                                                                                           |                                                                                                                                         |
|                                                                                                              |  | <b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital                     |                                                                                                                                         |
|                                                                                                              |  | FS <input type="checkbox"/> Funding subject to authorization through WRAF approval process.                               | F <input checked="" type="checkbox"/> Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
|                                                                                                              |  | FF <input type="checkbox"/> Future Funded                                                                                 | FP <input type="checkbox"/> Subject to funding availability at the time of ordering.                                                    |
| <b>PROCUREMENT TYPE:</b>                                                                                     |  | <b>Requesting Department:</b>                                                                                             |                                                                                                                                         |
| <input checked="" type="checkbox"/> Competitive <input type="checkbox"/> Non-Competitive                     |  | Information Technology Services                                                                                           |                                                                                                                                         |
| <b>SOLICITATION TYPE:</b>                                                                                    |  | <b>Director/Manager:</b>                                                                                                  |                                                                                                                                         |
| <input checked="" type="checkbox"/> Bid <input type="checkbox"/> RFP <input type="checkbox"/> State Contract |  | Jose Dios                                                                                                                 |                                                                                                                                         |
| <input type="checkbox"/> Sole Source <input type="checkbox"/> Other:                                         |  | Publicly advertised in the Asbury Park Press, nj.com and posted on the Authority's and State's websites on July 18, 2025. |                                                                                                                                         |

Under this contract, Mettler Toledo will replace the Weigh-In-Motion (WIM) System at the Herbertsville Commercial Vehicle Inspection Weigh Station on the Parkway along with the refurbishment of the static scale at the same facility. The existing scale is from Mettler Toledo and WIM scale must be from the same manufacturer to allow for full site functionality. A five (5) year maintenance contract is included for service, recommended calibration and preventive maintenance. The bid was fully advertised and the three (3) vendors listed in the Authority's database were notified of the procurement. On August 7, 2025, one (1) bid was received.

Bids for these contracts were procured, and the authorization being sought is to award these fair and open contracts to the lowest responsible bidders, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.13, and Executive Order No. 37 (Corzine 2006).

Accordingly, authorization is requested to award a contract for the replacement of Weigh-In-Motion (WIM) System to Mettler Toledo for an amount not to exceed \$792,873.00.

COMMISSION MEETING DATE: December 16, 2025

|                                      |             |                                     |                                                        |
|--------------------------------------|-------------|-------------------------------------|--------------------------------------------------------|
| <b>Vendor Name (&amp; Location):</b> |             |                                     |                                                        |
| Trius, Inc.<br>Farmingdale, NJ       |             |                                     |                                                        |
| <b>Description:</b>                  |             |                                     |                                                        |
| Universal Snowplow Blades            |             |                                     |                                                        |
| <b>PROCUREMENT TYPE:</b>             |             |                                     |                                                        |
| <input type="checkbox"/>             | Competitive | <input checked="" type="checkbox"/> | Non-Competitive                                        |
| <b>SOLICITATION TYPE:</b>            |             |                                     |                                                        |
| <input type="checkbox"/>             | Bid         | <input type="checkbox"/>            | RFP <input checked="" type="checkbox"/> State Contract |
| <input type="checkbox"/>             | Sole Source | <input type="checkbox"/>            | Other                                                  |

|                                                                 |                                                                 |                                     |                                                                                                   |
|-----------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------|---------------------------------------------------------------------------------------------------|
| <b>Number:</b> R-197930                                         |                                                                 |                                     |                                                                                                   |
| <b>Total Amount:</b> \$ 285,665.00                              |                                                                 |                                     |                                                                                                   |
| <b>Budget Code:</b>                                             |                                                                 |                                     |                                                                                                   |
| Various                                                         |                                                                 |                                     |                                                                                                   |
| <b>Contract Term (Including Options, if any):</b>               |                                                                 |                                     |                                                                                                   |
| NJ State Contract No. T1495/21-FLEET-01453<br>Expires 4/30/2026 |                                                                 |                                     |                                                                                                   |
| <b>Funding Source:</b>                                          |                                                                 | <input checked="" type="checkbox"/> | Operating <input type="checkbox"/> Capital                                                        |
| FS                                                              | Funding subject to authorization through WRAF approval process. | F                                   | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/>                                        |                                                                 | <input type="checkbox"/>            |                                                                                                   |
| FF                                                              | Future Funded                                                   | FP                                  | Subject to funding availability at the time of ordering.                                          |
| <input type="checkbox"/>                                        |                                                                 | <input checked="" type="checkbox"/> |                                                                                                   |
| <b>Requesting Department:</b>                                   |                                                                 |                                     |                                                                                                   |
| Inventory                                                       |                                                                 |                                     |                                                                                                   |
| <b>Director/Manager:</b>                                        |                                                                 |                                     |                                                                                                   |
| Angela McNally                                                  |                                                                 |                                     |                                                                                                   |

Under this contract, Trius, Inc. will supply the Authority with universal snowplow blades. These plows will replace current end of life plows and replace all different snowplows currently in stock at Central Services Facility and are essential to the Authority's snow operations. These plows are available from NJ State Contract No. T1495/21-FLEET-01453 expiring 04/30/2026.

This procurement, under State Contract No. T1495/21-FLEET-01453, 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 for snowplow blades to Trius, Inc. for an amount not to exceed \$285,665.00.

COMMISSION MEETING DATE:

December 16, 2025

|                                                                                                                                               |             |                          |                                                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------|--------------------------------------------------------|
| <b>Vendor Name (&amp; Location):</b>                                                                                                          |             |                          |                                                        |
| (See Below)                                                                                                                                   |             |                          |                                                        |
| <b>Description:</b>                                                                                                                           |             |                          |                                                        |
| STATE CONTRACT MODIFICATIONS:                                                                                                                 |             |                          |                                                        |
| NJTA Contract No. 2532<br>State Contract No. 18-FLEET-00234<br><b>Emergency Walk-in Building Supplies, Small Appliances, and Lumber</b>       |             |                          |                                                        |
| NJTA Contract No. 2992<br>State Contract No. T2760/19-FLEET-00919<br><b>OEM Automotive Parts &amp; Accessories (Light Duty Vehicles Only)</b> |             |                          |                                                        |
| <b>PROCUREMENT TYPE:</b>                                                                                                                      |             |                          |                                                        |
| <input checked="" type="checkbox"/>                                                                                                           | Competitive | <input type="checkbox"/> | Non-Competitive                                        |
| <b>SOLICITATION TYPE:</b>                                                                                                                     |             |                          |                                                        |
| <input type="checkbox"/>                                                                                                                      | Bid         | <input type="checkbox"/> | RFP <input checked="" type="checkbox"/> State Contract |
| <input type="checkbox"/>                                                                                                                      | Sole Source | <input type="checkbox"/> |                                                        |

|                                                   |                                                                 |                                               |                                                                                                   |
|---------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------------------------------------------|
| <b>Number:</b> (See Below)                        |                                                                 |                                               |                                                                                                   |
| <b>Total Amount:</b> \$ 600,000.00                |                                                                 |                                               |                                                                                                   |
| <b>Budget Code:</b>                               |                                                                 |                                               |                                                                                                   |
| Various                                           |                                                                 |                                               |                                                                                                   |
| <b>Contract Term (Including Options, if any):</b> |                                                                 |                                               |                                                                                                   |
| (See Below)                                       |                                                                 |                                               |                                                                                                   |
| <b>Funding Source:</b>                            |                                                                 | <input checked="" type="checkbox"/> Operating | <input type="checkbox"/> Capital                                                                  |
| FS                                                | Funding subject to authorization through WRAF approval process. | F                                             | Funds are available in the appropriate operating/capital budgets for the referenced procurements. |
| <input type="checkbox"/>                          |                                                                 | <input type="checkbox"/>                      |                                                                                                   |
| FF                                                | Future Funded                                                   | FP                                            | Subject to funding availability at the time of ordering.                                          |
| <input type="checkbox"/>                          |                                                                 | <input checked="" type="checkbox"/>           |                                                                                                   |
| <b>Requesting Department:</b>                     |                                                                 |                                               |                                                                                                   |
| Inventory/ Operations                             |                                                                 |                                               |                                                                                                   |
| <b>Director/Manager:</b>                          |                                                                 |                                               |                                                                                                   |
| Angela McNally/ Kevin Dunn                        |                                                                 |                                               |                                                                                                   |

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

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

Accordingly, given that the period of time during which the Authority may make additional purchases under the referenced State Contract was extended through the new expiration dates of these contracts, approval is hereby requested to increase the Authority's current authorized amounts to the new authorized amounts stated in the attached chart, subject to funding availability at the time of order.

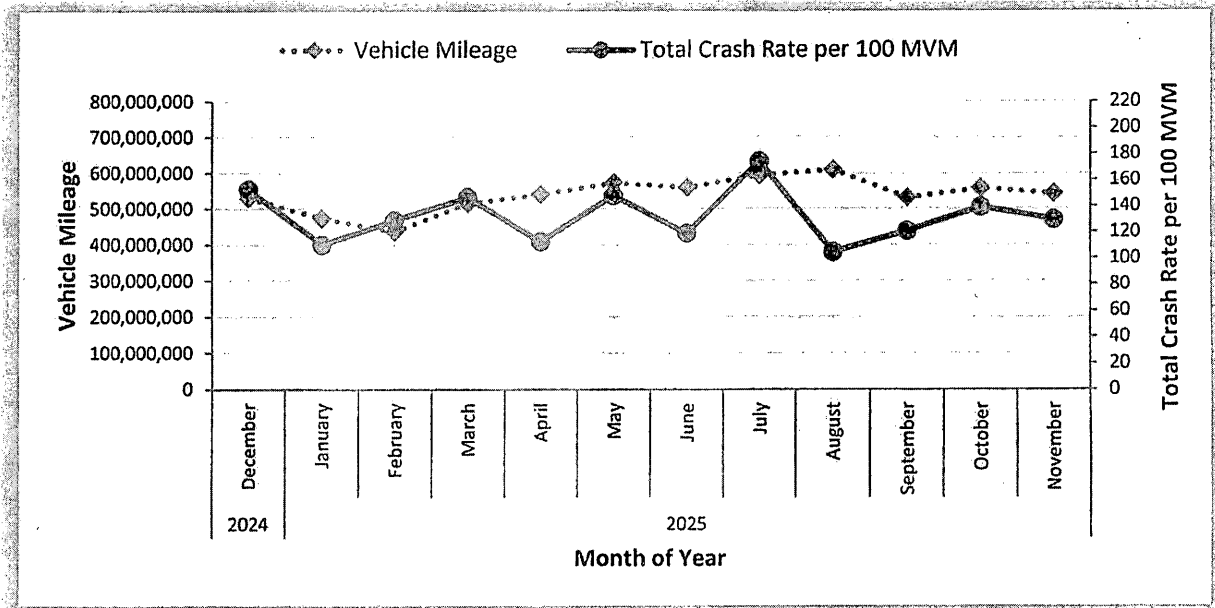
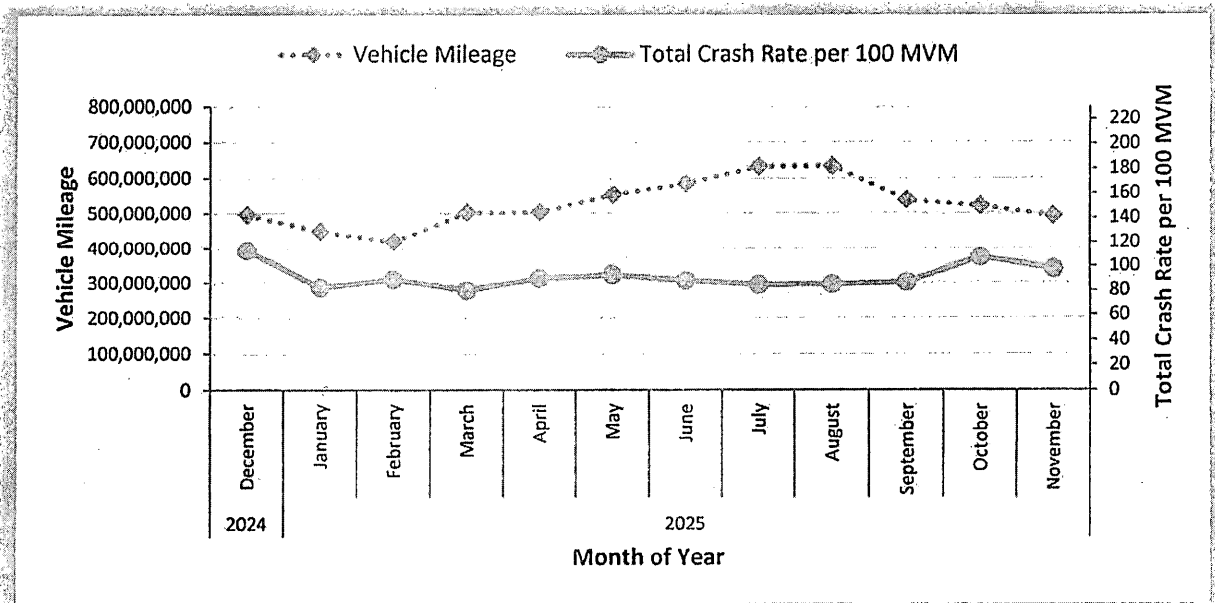
| Description / Original Agenda Item or Award Date and Req #                                | Vendor Name            | Requisition Number              | NJTA Contract No. | NJ State Contract No. Expiration         | Current Authorized Amount | New Authorized Amount | Requested Increase Amount |
|-------------------------------------------------------------------------------------------|------------------------|---------------------------------|-------------------|------------------------------------------|---------------------------|-----------------------|---------------------------|
| Emergency Walk-in Building Supplies, Small Appliances, and Lumber                         | Home Depot USA, Inc.   | RM-197683 (Operations)          | 2532              | 18-FLEET-00234 Expiring 12/31/2026       | \$720,000.00              | \$820,000.00          | \$100,000.00              |
| OEM Automotive Parts & Accessories (Light Duty Vehicles Only)<br>095-04-2021<br>RM-163626 | Fred Beans Parts, Inc. | RM-198000 Inventory/ Operations | 2992              | T2760/19-FLEET-00919 expiring 08/04/2026 | \$3,638,000.00            | \$4,138,000.00        | \$500,000.00              |
| <b>Total</b>                                                                              |                        |                                 |                   |                                          |                           |                       | <b>\$600,000.00</b>       |

# General Business

**Operations - Synopses of Volumes and Crashes**

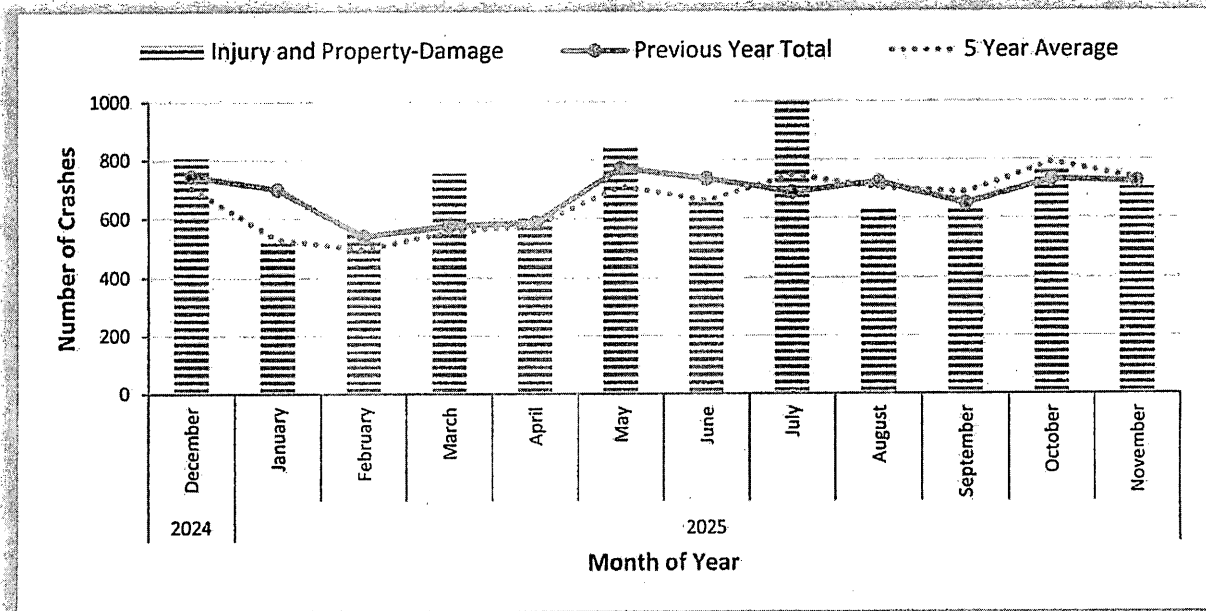
December 2024 to November 2025

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

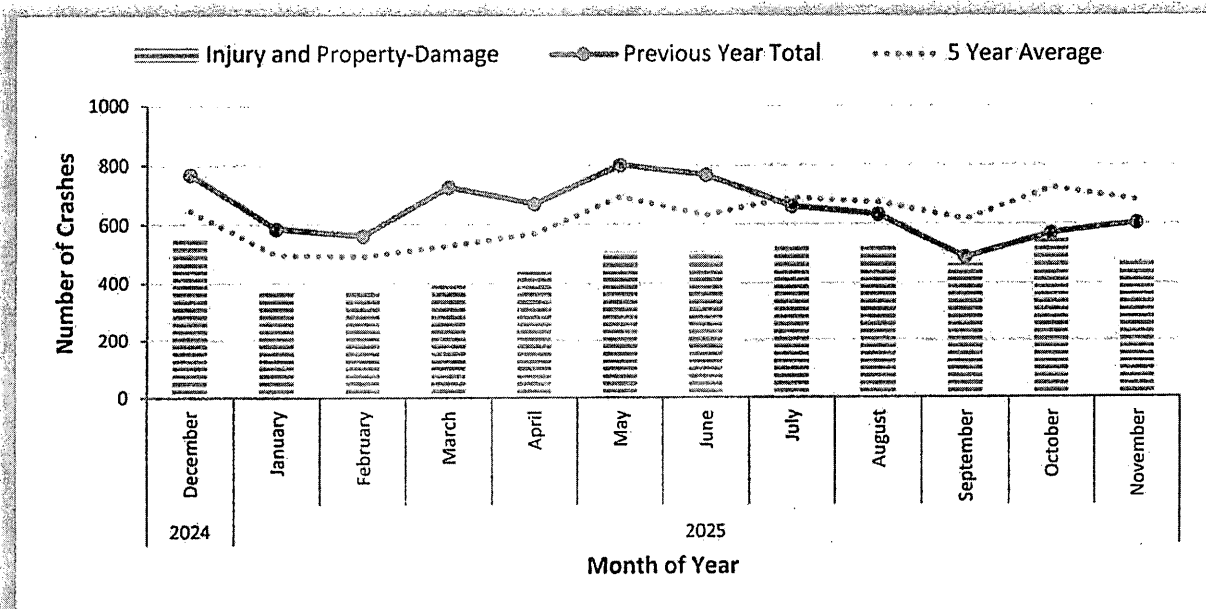
**Figure 1 - New Jersey Turnpike Vehicle Mileage Traveled and Total Crash Rate by Month****Figure 2 - Garden State Parkway Vehicle Mileage Traveled and Total Crash Rate by Month**

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

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



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



**NEW JERSEY TURNPIKE  
FATAL CRASH SYNOPSIS 01/01/2025 - 11/30/2025**

| <b>Fatal<br/>Crash #</b> | <b>Date</b> | <b>Time</b> | <b>Milepost<br/>Location</b> | <b>Number of<br/>Fatalities</b> | <b>Total<br/>Fatalities</b> | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|--------------------------|-------------|-------------|------------------------------|---------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1                        | 1/2/2025    | 10:01 p.m.  | NSI at 59.2                  | 1                               | 1                           | Vehicle #1 and Vehicle #2 were involved in a crash southbound on the Inner Roadway of the New Jersey Turnpike near Milepost 59.2. Subsequently, Vehicle #3 struck Vehicle #2 that was disabled. Driver #1 then exited Vehicle #1, becoming Pedestrian #1, and walked across three lanes of travel to approach Vehicle #2, the driver of Vehicle #3, and Pedestrian #2. At that point, Vehicle #4, traveling southbound struck Vehicle #3, Pedestrian #1, and Pedestrian #2. As a result, Pedestrian #1 suffered fatal injuries and was pronounced deceased at 11:13 p.m. (Pedestrian #1, male, age 39, killed)                                                                                                                   |
| 2                        | 1/17/2025   | 1:58 p.m.   | SN at 44.0                   | 1                               | 2                           | Vehicle #1 was traveling northbound on the New Jersey Turnpike near Milepost 44.0. Driver #1 lost directional control of Vehicle #1 and struck the concrete barrier on the left side. Subsequently, Driver #1 continued travelling across the northbound travel lanes, exiting the right side of the roadway and impacting a sign before coming to an uncontrolled final rest. Driver #1 did not show signs of injuries at the time of the crash. It was later found that Driver #1 had been admitted to Robert Wood Johnson University Hospital - New Brunswick. On January 30, 2025, 13 days thereafter, Driver #1 succumbed to his injuries and was pronounced deceased at 6:53 a.m. (Driver #1, male, age 78, delayed death) |
| 3                        | 1/19/2025   | 4:20 a.m.   | SNI at 96.9                  | 1                               | 3                           | Vehicle #1 was traveling southbound, wrong way on the northbound Inner Roadway of the New Jersey Turnpike near Milepost 96.9. Vehicle #2, Vehicle #3, and Vehicle #4 were traveling northbound on the Inner Roadway. Subsequently, Vehicle #1 struck Vehicle #2 head-on then began to rotate and striking Vehicle #3 and then Vehicle #4. Driver #1, whom was not wearing a seatbelt and was suspected to have been under the influence at the time of the crash, was pronounced deceased at 5:00 a.m. (Driver #1, male, age 44, killed)                                                                                                                                                                                         |
| 4                        | 1/24/2025   | 12:55 a.m.  | INT 13 - ET<br>Ramp          | 1                               | 4                           | Vehicle #1 was traveling on the ET Ramp at Interchange 13 of the New Jersey Turnpike. Vehicle #2 was traveling through the Outside-Exit portion of the Toll Plaza then continued traveling the wrong way along the ET Ramp. Subsequently, Vehicle #2 struck Vehicle #1 head-on. As a result, Passenger #1 of Vehicle #1, whom was not wearing a seatbelt at the time of the crash, sustained serious injuries and was transported to University Hospital in Newark, NJ where she succumbed to her injuries and was pronounced deceased at 2:16 a.m. (Passenger #1, female, age 51, killed)                                                                                                                                       |

**NEW JERSEY TURNPIKE  
FATAL CRASH SYNOPSIS 01/01/2025 - 11/30/2025**

| <b>Fatal<br/>Crash #</b> | <b>Date</b> | <b>Time</b> | <b>Milepost<br/>Location</b> | <b>Number of<br/>Fatalities</b> | <b>Total<br/>Fatalities</b> | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|--------------------------|-------------|-------------|------------------------------|---------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5                        | 3/11/2025   | 12:11 a.m.  | NSO at 98.0                  | 1                               | 5                           | Vehicle #1 was hauling a trailer and traveling southbound on the Outer Roadway of the New Jersey Turnpike. Vehicle #2 was also hauling a trailer and was parked on the right shoulder of the same roadway near milepost 98.0. While Vehicle #2 was parked, Vehicle #1 entered the right shoulder and struck the rear of Vehicle #2. The impact resulted in both vehicles being redirected off the road to the right. Subsequently, the cab of Vehicle #2 rotated clockwise and jackknifed from its trailer. The left rear tires of Vehicle #1's trailer remained partially on the right shoulder as both vehicles came to an uncontrolled final rest. Driver #1 suffered fatal injuries and was pronounced deceased at 12:49 a.m. (Driver #1, male, age 59, killed)                                                                        |
| 6                        | 3/19/2025   | 3:35 a.m.   | NSW at 113.6                 | 1                               | 6                           | Vehicle #1 and Vehicle #2 were traveling southbound on the Western Spur of the New Jersey Turnpike. Vehicle #1 was traveling directly behind Vehicle #2 in the left lane. Near milepost 113.6, Vehicle #2 began slowing in traffic. Subsequently, Vehicle #1 impacted the rear of Vehicle #2. As a result, Driver #1 suffered fatal injuries and was pronounced deceased at 4:04 a.m. (Driver #1, male, age 28, killed)                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 7                        | 4/15/2025   | 3:49 p.m.   | NSO at 49.2                  | 1                               | 7                           | Vehicle #1 and Vehicle #2 were traveling southbound on the Outer Roadway of the New Jersey Turnpike. Vehicle #2 was traveling behind Vehicle #1. Near milepost 49.2, Vehicle #1 began slowing in traffic and Vehicle #2 lost directional control. Subsequently, Vehicle #2 impacted the left rear of Vehicle #1 and overturned. Driver #2, who was not utilizing a seatbelt at the time of the crash, was ejected out of the sun roof during the collision. As a result, Driver #2 suffered fatal injuries and was pronounced deceased at 4:23 p.m. (Driver #2, male, age 72, killed)                                                                                                                                                                                                                                                      |
| 8                        | 4/19/2025   | 3:48 a.m.   | NSI at 94.6                  | 1                               | 8                           | Vehicle #1, Vehicle #2, Vehicle #3 and Vehicle #4 were traveling southbound on the Inner Roadway of the New Jersey Turnpike. Near milepost 94.6, the front of Vehicle #2 impacted the rear of Vehicle #1. Subsequently, Vehicle #1 struck the right guard rail and came to an uncontrolled final rest within the active travel lanes. Vehicle #2 overturned and also came to an uncontrolled final rest within the active travel lanes. Afterwards, Vehicle #3 stopped in the area of the crash to render aid. Vehicle #4 proceeded to approach the aforementioned vehicles and the front of the vehicle impacted Vehicle #1 and Vehicle #3. After being impacted by Vehicle #4, Vehicle #1 impacted Vehicle #2. As a result, Driver #1 suffered fatal injuries and was pronounced deceased at 4:14 a.m. (Driver #1, male, age 67, killed) |

**NEW JERSEY TURNPIKE  
FATAL CRASH SYNOPSIS 01/01/2025 - 11/30/2025**

| Fatal Crash # | Date      | Time      | Milepost Location | Number of Fatalities | Total Fatalities | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|---------------|-----------|-----------|-------------------|----------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 9             | 4/24/2025 | 1:43 p.m. | NSO at 82.4       | 1                    | 9                | Vehicle #1 and Vehicle #2 were traveling southbound on the Outer Roadway of the New Jersey Turnpike. Vehicle #1 was traveling in the right lane and Vehicle #2 was traveling in the center lane. Near milepost 82.4, the left side of Vehicle #1 struck the right side of Vehicle #2. Subsequently, Vehicle #1 entered the right shoulder and the left side of the vehicle struck the concrete barrier and sound wall. Afterwards, Vehicle #1 continued to travel south, ran off the road to the right, and traveled up a grass embankment. Vehicle #1 proceeded to re-enter the roadway, traversed the travel lanes, entered the left shoulder, and struck a guard rail before coming to an uncontrolled final rest. On the scene, Driver #1 was found unresponsive in his vehicle before being administered two AED shocks and CPR. It was later found that Driver #1 had been admitted to Robert Wood Johnson University Hospital. On April 26, 2025, 2 days thereafter, Driver #1 succumbed to his injuries and was pronounced deceased at 6:19 p.m. (Driver #1, male, age 41, delayed death)                                                                                                                                                                                                                                               |
| 10            | 4/26/2025 | 4:46 a.m. | NSI at 70.1       | 1                    | 10               | Vehicle #1, Vehicle #2, Vehicle #3, Vehicle #4 and Vehicle #5 were traveling southbound on the Inner Roadway of the New Jersey Turnpike. Near milepost 70.1, the front of Vehicle #2 impacted the rear of Vehicle #1. After the impact, Vehicle #1 continued traveling southbound and came to a controlled final rest in the right shoulder, while Vehicle #2 came to a controlled final rest within the active travel lanes. Vehicle #3 was traveling in the same roadway and approached Vehicle #2. Subsequently, the front of Vehicle #3 impacted the rear of Vehicle #2, followed by both Vehicles coming to uncontrolled final rests in the active travel lanes. Driver #2 and Driver #3 proceeded to exit their vehicles and stand in the active travel lanes. Shortly after, Vehicle #4 approached the crash scene. Vehicle #4 then struck unoccupied Vehicle #2, Driver #2, Driver #3, and the rear of unoccupied Vehicle #3, after which the vehicles and drivers came to uncontrolled final rests within the active travel lanes. Vehicle #5 approached the aforementioned crash scene, impacted the driver side of the unoccupied Vehicle #3, struck the left concrete barrier, and came to an uncontrolled final rest. Driver #3 suffered fatal injuries and was pronounced deceased at 5:49 a.m. (Driver #3, male, age 38, killed) |
| 11            | 4/29/2025 | 5:58 a.m. | PWE at 5.4        | 1                    | 11               | Vehicle #1 was traveling eastbound on the Pearl Harbor Memorial Turnpike Extension of the New Jersey Turnpike. Vehicle #2 was parked on the right shoulder of the same roadway with an attached semi-trailer. Near milepost 5.4, Vehicle #1 traveled into right shoulder and impacted the rear passenger side of the semi-trailer attached to Vehicle #2. Subsequently, Vehicle #1 overturned and Driver #1 sustained fatal injuries. Driver #1 was pronounced deceased at 6:05 a.m. (Driver #1, male, age 25, killed)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

**NEW JERSEY TURNPIKE  
FATAL CRASH SYNOPSIS 01/01/2025 - 11/30/2025**

| <b>Fatal<br/>Crash #</b> | <b>Date</b> | <b>Time</b> | <b>Milepost<br/>Location</b> | <b>Number of<br/>Fatalities</b> | <b>Total<br/>Fatalities</b> | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|--------------------------|-------------|-------------|------------------------------|---------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12                       | 5/18/2025   | 1:06 a.m.   | SN at 13.6                   | 2                               | 13                          | Vehicle #1 was traveling northbound on the New Jersey Turnpike. Driver #1 was accompanied by five other passengers. Near Milepost 13.6, Vehicle #1 lost directional control and ran off the road to the right. Vehicle #1 then traveled down a grass embankment, impacted a tree, and split into two sections. Four of the occupants were ejected and two remained in the vehicle. The crash resulted in two passengers sustaining fatal injuries. Driver #1 was suspected of being under the influence of alcohol and along with all passengers, did not use a seatbelt. Passenger #1 was pronounced deceased at 1:30 a.m. (Passenger #1, possible juvenile teenager, killed) and Passenger #2 was pronounced deceased at 3:06 a.m. (Passenger #2, possible juvenile teenager, killed). Identities of the deceased remain pending. |
| 13                       | 5/26/2025   | 4:17 a.m.   | NS at 30.8                   | 1                               | 14                          | Vehicle #1 and Vehicle #2 were traveling southbound on the New Jersey Turnpike. Vehicle #1 was traveling in the left lane and Vehicle #2 was traveling in the right lane. Near milepost 30.8, Driver #1 initiated a lane change and the passenger side of Vehicle #1 impacted the driver side of Vehicle #2. As a result, both vehicles traveled off the road to the right, Vehicle #2 overturned, and Driver #2 sustained serious injuries. Two weeks after the crash, Moorestown Station was notified of the declining condition of Driver #2. Subsequently, Driver #2 succumbed to his injuries and was pronounced deceased at 9:59 p.m. on June 14, 2025. (Driver #2, male, age 51, killed)                                                                                                                                     |
| 14                       | 6/22/2025   | 7:31 p.m.   | SN at 9.0                    | 1                               | 15                          | Vehicle #1 and Vehicle #2 were traveling northbound on the New Jersey Turnpike. Both Vehicle #1 and Vehicle #2 were hauling 53-foot semi-trailers. Near milepost 9.0, Vehicle #2 forced Vehicle #1 onto the left shoulder and into the center concrete traffic barrier. Subsequently, Driver #1 lost directional control of Vehicle #1, traversed the left and right travel lanes, and ran off the road to the right. Vehicle #1 then proceeded to traverse a negatively graded embankment, and strike several trees and a steep hillside. The frontal impact combined with the load shift within the trailer resulted in the tractor's cab being crushed and Driver #1 being entrapped. Driver #1 succumbed to his injuries and was pronounced deceased at 8:35 p.m. (Driver #1, male, age 40, killed).                            |
| 15                       | 7/20/2025   | 4:12 a.m.   | SN at 84.8                   | 1                               | 16                          | Vehicle #1 was traveling northbound on the Outer Roadway of the New Jersey Turnpike. Near milepost 84.8, Driver #1 lost directional control of the vehicle, overturned, and impacted the left guard rail before coming to an uncontrolled final rest in the right shoulder of the South to North Inner (SNI) Roadway. Driver #1 was entrapped within the vehicle and succumbed to his injuries. He was pronounced deceased at 4:52 a.m. (Driver #1, male, age 26, killed).                                                                                                                                                                                                                                                                                                                                                          |

**NEW JERSEY TURNPIKE  
FATAL CRASH SYNOPSIS 01/01/2025 - 11/30/2025**

| <b>Fatal<br/>Crash #</b> | <b>Date</b> | <b>Time</b> | <b>Milepost<br/>Location</b> | <b>Number of<br/>Fatalities</b> | <b>Total<br/>Fatalities</b> | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|--------------------------|-------------|-------------|------------------------------|---------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 16                       | 7/28/2025   | 1:59 a.m.   | NS95L at 121.5               | 1                               | 17                          | Vehicle #1 was traveling southbound on the Local Roadway of the Interstate 95 Extension on the New Jersey Turnpike. Vehicle #2 was traveling southbound on the ESL Ramp of the New Jersey Turnpike from N.J. Route 4. Near milepost 121.5, Vehicle #1 exited the roadway to the right, striking a curb and metal guard rail. Vehicle #1 proceeded to overturn, enter the ESL ramp, and strike the side of Vehicle #2. Driver #1 was not using a seatbelt and was suspected of drug or alcohol use. Driver #1 succumbed to her injuries and was pronounced deceased at 9:19 a.m. (Driver #1, female, age 37, killed).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 17                       | 8/7/2025    | 10:32 a.m.  | NSO at 68.3                  | 1                               | 18                          | Vehicle #1, Vehicle #2, Vehicle #3, Vehicle #4 and Vehicle #5 were traveling southbound on the Outer Roadway of the New Jersey Turnpike. Vehicle #2 was traveling behind Vehicle #1 in the right lane, and Vehicle #3 was traveling behind Vehicle #2 in the right lane. Vehicle #4 was traveling in the center lane to the left of Vehicle #1, and Vehicle #5 was traveling in the center lane behind Vehicle #4. Near milepost 68.3, the front of Vehicle #3 impacted the rear of Vehicle #2. After the impact, Vehicle #3 struck the right side of Vehicle #5, traversed the travel lanes to the left, struck a guide rail end in the left shoulder, traversed the travel lanes to the right, and struck the guide rail in the right shoulder. After the impact with Vehicle #3, the front of Vehicle #2 struck the rear of Vehicle #1 and both vehicles came to a final rest in the right shoulder. Subsequently, Vehicle #2 ignited, became fully engulfed in fire, and Driver #2 was trapped within the vehicle. Driver #2 succumbed to their injuries and was pronounced deceased at 1:39 p.m. The identity of Driver #2 is pending confirmation. (Driver #2, killed). |
| 18                       | 8/10/2025   | 2:50 a.m.   | NS at 39.1                   | 1                               | 19                          | Vehicle #1 and Vehicle #2 were traveling southbound on the New Jersey Turnpike. Near milepost 39.1, Vehicle #1 traveled off the roadway to the right and overturned into the woodline. Driver #1 proceeded to exit his vehicle, climb over the guide rail to the paved shoulder, and enter the right lane of travel. After Driver #1 entered the right travel lane, he was struck by the front of Vehicle #2. Driver #1 succumbed to his injuries and was pronounced deceased at 2:50 a.m. (Driver #1, male, age 42, killed).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 19                       | 8/17/2025   | 3:56 a.m.   | NSO at 84.6                  | 1                               | 20                          | Vehicle #1 and Vehicle #2 were traveling southbound on the Outer Roadway of the New Jersey Turnpike. Near milepost 84.6, the front of Vehicle #2 impacted the rear of Vehicle #1. During the collision, Driver #2 was ejected from his vehicle. Driver #2 succumbed to his injuries and was pronounced deceased at 4:30 a.m. (Driver #2, male, age 39, killed).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

**NEW JERSEY TURNPIKE  
FATAL CRASH SYNOPSIS 01/01/2025 - 11/30/2025**

| <b>Fatal<br/>Crash #</b> | <b>Date</b> | <b>Time</b> | <b>Milepost<br/>Location</b> | <b>Number of<br/>Fatalities</b> | <b>Total<br/>Fatalities</b> | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|--------------------------|-------------|-------------|------------------------------|---------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 20                       | 9/24/2025   | 9:02 p.m.   | 3S Walt Whitman<br>SA        | 1                               | 21                          | Vehicle #1 was parked in the New Jersey Turnpike 3S Walt Whitman Service Area Parking Lot and was unoccupied. Vehicle #2 was parked along the curb of the parking lot in front of Vehicle #1, and was also unoccupied. Pedestrian #1 was walking from south to north within the aisle of the parking lot. As Pedestrian #1 walked in front of the parked Vehicle #1, Vehicle #1 rolled forward. As a result, Vehicle #1 impacted Pedestrian #1 and Vehicle #2. Pedestrian #1 succumbed to his injuries and was pronounced deceased at 2:46 a.m. on September 25, 2025 (Pedestrian #1, male, age 42, delayed death).                                                                                                                                                                                                                                                                      |
| 21                       | 10/19/2025  | 12:42 a.m.  | NS at 1.3                    | 4                               | 25                          | Vehicle #1 was traveling northbound in the southbound lanes of travel on the New Jersey Turnpike. Vehicle #2 was traveling southbound on the same roadway in the left (inner) lane with four total occupants. Vehicle #3 was also traveling southbound in the right (outer) lane behind Vehicle #2. Near milepost 1.3, a head on collision occurred in the southbound inner lane between Vehicle #1 and Vehicle #2. After the collision with Vehicle #1, Vehicle #2 was pushed backwards and partially into the southbound outer lane, where the front driver side of Vehicle #3 impacted the rear of Vehicle #2. As a result, all four occupants of Vehicle #2 succumbed to their injuries and were pronounced deceased at 12:42 a.m. (Driver #1, male, age 19, killed) (Passenger #1, male, age 18, killed) (Passenger #2, male, age 18, killed) (Passenger #3, male, age 18, killed). |
| 22                       | 10/22/2025  | 2:42 p.m.   | NSO at 84.6                  | 1                               | 26                          | Pedestrian #1 was standing within the right shoulder of the Outer Roadway of the New Jersey Turnpike next to Vehicle #1. Vehicle #2 was traveling southbound on the same roadway in the right lane. Near milepost 84.6, the right side of Vehicle #2 struck Pedestrian #1 and the left side of Vehicle #1. As a result, Pedestrian #1 succumbed to his injuries and was pronounced deceased at 3:07 p.m. (Pedestrian #1, male, age 60, killed).                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 23                       | 10/24/2025  | 8:37 p.m.   | NSI at 97.1                  | 1                               | 27                          | Vehicle #1 was traveling southbound in the left lane of the Inner Roadway of the New Jersey Turnpike. Vehicle #2 was traveling on the same roadway in the center lane. Near milepost 97.1, the right side of Vehicle #1 impacted the front of Vehicle #2. As a result, Driver #1 succumbed to his injuries and was pronounced deceased at 9:45 p.m. (Driver #1, male, age 72, killed).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

**NEW JERSEY TURNPIKE  
FATAL CRASH SYNOPSIS 01/01/2025 - 11/30/2025**

| <b>Fatal<br/>Crash #</b> | <b>Date</b> | <b>Time</b> | <b>Milepost<br/>Location</b> | <b>Number of<br/>Fatalities</b> | <b>Total<br/>Fatalities</b> | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--------------------------|-------------|-------------|------------------------------|---------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 24                       | 10/27/2025  | 4:01 a.m.   | NSI at 76.0                  | 1                               | 28                          | Vehicle #1 was traveling southbound on the Inner Roadway of the New Jersey Turnpike and was involved in a two-vehicle crash with Vehicle #2. After the collision, Vehicle #1 was disabled across the active travel lanes of the roadway and Driver #1 proceeded to exit his vehicle. Vehicle #1 was then involved in a secondary collision involving Vehicles #3, #4 and #5. Afterwards, Vehicle #6 was traveling on the same roadway. Near milepost 76.0, the left front side of Vehicle #6 struck Driver #1. Driver #1 succumbed to his injuries and was pronounced deceased at 5:04 a.m. (Pedestrian #1, male, age 31, killed). |

|                                                    |                      |
|----------------------------------------------------|----------------------|
| <b>Year to Date Vehicle Miles (VM):</b>            | <b>5,942,110,034</b> |
| <b>Fatality Rate per 100 MVM for entire NJTPK:</b> | <b>0.47</b>          |

Note: YTD VM and Fatality Rates are estimated

**GARDEN STATE PARKWAY  
FATAL CRASH SYNOPSIS 01/01/2025 - 11/30/2025**

| <b>Fatal<br/>Crash #</b> | <b>Date</b> | <b>Time</b> | <b>Milepost<br/>Location</b> | <b>Number of Fatalities</b> | <b>Total<br/>Fatalities</b> | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|--------------------------|-------------|-------------|------------------------------|-----------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1                        | 1/4/2025    | 9:56 a.m.   | 122.2 NB                     | 1                           | 1                           | Vehicle #1 was traveling northbound on the Express Roadway of the Garden State Parkway near Milepost 122.2. Subsequently, Driver #1 lost directional control of Vehicle #1 and traveled off the roadway to the left before striking multiple trees. Driver #1 suffered serious injuries as a result of the crash. Five days thereafter, Driver #1 succumbed to his injuries and was pronounced deceased on 1/9/2025 at 9:15 a.m. (Driver #1, male, age 77, delayed death)                                                                                                                                                                  |
| 2                        | 2/14/2025   | 5:58 p.m.   | 112.9 SB                     | 1                           | 2                           | Vehicle #1 was traveling southbound on the Express Roadway of the Garden State Parkway near Milepost 112.9. While Vehicle #1 was in motion, Passenger #1 exited the vehicle and impacted the roadway. While laying on the roadway, Passenger #1 was struck by an unknown vehicle that did not stop on the scene and continued driving southbound. As a result of this crash, Passenger #1 succumbed to his injuries and was pronounced deceased at 6:30 p.m. (Passenger #1, male, age 31, killed)                                                                                                                                          |
| 3                        | 3/9/2025    | 11:34 a.m.  | 82.8 SB                      | 1                           | 3                           | Vehicle #1 was traveling southbound on the Garden State Parkway near Milepost 82.8. Subsequently, Driver #1 lost directional control of Vehicle #1, traveled off the roadway to the right, and struck multiple trees before coming to an uncontrolled final rest. Driver #1 was pronounced deceased on 3/9/2025 at 12:06 p.m. (Driver #1, male, age 22, killed)                                                                                                                                                                                                                                                                            |
| 4                        | 3/21/2025   | 12:58 a.m.  | 146.4 SB                     | 1                           | 4                           | Vehicle #1 was traveling southbound on the Garden State Parkway. Near Milepost 146.4, Vehicle #1 struck Pedestrian #1 and became disabled in the left travel lane. Driver #1 exited the vehicle and remained in the roadway. Shortly after, Driver #1, Pedestrian #1 and Vehicle #2 were struck by Vehicle #3. This crash redirected Pedestrian #1 airborne into the northbound travel lanes. Pedestrian #1 was subsequently struck by multiple vehicles in the northbound travel lanes. As a result of this crash, Pedestrian #1 succumbed to his injuries and was pronounced deceased at 1:23 a.m. (Pedestrian #1, male, age 43, killed) |
| 5                        | 5/14/2025   | 5:08 a.m.   | 117.8 NB                     | 1                           | 5                           | Vehicle #1 was traveling northbound on the Garden State Parkway Express Roadway. Near milepost 117.8, Driver #1 lost directional control of the vehicle. Subsequently, Vehicle #1 ran off the roadway to the left, struck a traffic sign support, and struck multiple trees. As a result of this crash, Driver #1 succumbed to his injuries and was pronounced deceased at 6:09 a.m. (Driver #1, male, age 29, killed)                                                                                                                                                                                                                     |
| 6                        | 5/25/2025   | 4:38 a.m.   | NB Ent 89A                   | 1                           | 6                           | Vehicle #1 was traveling on the Garden State Parkway 89A northbound entrance ramp. On the ramp, Driver #1 lost directional control and exited the roadway to the left. Subsequently, Vehicle #1 overturned multiple times and Driver #1 was ejected out of the driver's side window. Driver #1 was not using a seatbelt and was suspected of alcohol or drug use. As a result of this crash, Driver #1 succumbed to her injuries and was pronounced deceased at 5:33 a.m. (Driver #1, female, age 20, killed)                                                                                                                              |

**GARDEN STATE PARKWAY  
FATAL CRASH SYNOPSIS 01/01/2025 - 11/30/2025**

| <b>Fatal<br/>Crash #</b> | <b>Date</b> | <b>Time</b> | <b>Milepost<br/>Location</b> | <b>Number of Fatalities</b> | <b>Total<br/>Fatalities</b> | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|--------------------------|-------------|-------------|------------------------------|-----------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7                        | 6/8/2025    | 1:33 a.m.   | 156.8 SB                     | 1                           | 7                           | Vehicle #1 was traveling southbound on the Garden State Parkway. Near milepost 156.8, Driver #1 lost lateral stability of Vehicle #1, resulting in the vehicle overturning. Subsequently, Driver #1 was ejected and sustained serious injuries. At the time of the crash, Driver #1 was not wearing a DOT approved helmet. On June 20, 2025, Bloomfield Station was notified that Driver #1 succumbed to his injuries and was pronounced deceased at 6:58 p.m. on June 18, 2025. (Driver #1, male, age 53, delayed death)                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 8                        | 6/12/2025   | 4:25 a.m.   | 145.7 NB                     | 1                           | 8                           | Vehicle #1 and Vehicle #2 were traveling northbound on the Garden State Parkway. Near milepost 145.7, Pedestrian #1 began crossing the northbound travel lanes from west to east. While attempting to cross, Pedestrian #1 was struck, redirected to the right, and came to a final rest in the right travel lane. As a result of this crash, Pedestrian #1 sustained fatal injuries and was pronounced deceased at 4:59 a.m. (Pedestrian #1, male, age 70, killed)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 9                        | 6/29/2025   | 7:04 p.m.   | 130.2 SB                     | 1                           | 9                           | Vehicle #1, Vehicle #2, and Vehicle #3 were traveling southbound on the Garden State Parkway. Vehicle #1 had four total occupants. Near milepost 130.2, Vehicle #1 impacted Vehicle #2 and Vehicle #3. Subsequently, Vehicle #1 ran off the road to the right, impacted multiple trees and overturned before coming to an uncontrolled final rest. As a result of this crash, Occupant #1 from Vehicle #1 succumbed to his injuries was pronounced deceased at 3:43 a.m. (Occupant #1, male, age 19, killed)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 10                       | 7/6/2025    | 12:46 a.m.  | 126.4 NB                     | 1                           | 10                          | Vehicle #1 and Vehicle #2 were traveling northbound on the Garden State Parkway. Vehicle #3 was stopped on the right shoulder of the Garden State Parkway North. Near milepost 126.4, the front of Vehicle #2 struck the rear of Vehicle #1. After the impact, Vehicle #2 entered the right shoulder and the front of the vehicle struck the right guard rail. Subsequently, Vehicle #2 traveled through the guard rail, entered a grass median between the northbound roadway and the 125 Entrance Ramp, struck a delineator, and came to a final rest within the 125 Entrance Ramp. Meanwhile, Vehicle #1 entered the right shoulder, struck a guard rail, overturned, and the left side of the vehicle impacted the rear of Vehicle #3. Driver #1 was entrapped within the vehicle and sustained fatal injuries. Driver #1 did not use a seatbelt, and Driver #2 was suspected of alcohol or drug use. Driver #1 was pronounced deceased at 1:12 a.m. (Driver #1, female, age 58, killed) |
| 11                       | 8/5/2025    | 5:00 p.m.   | 89.9 SB                      | 1                           | 11                          | Vehicle #1 and Vehicle #2 were traveling southbound on the Garden State Parkway. Near milepost 89.9, the front of Vehicle #2 struck the rear of Vehicle #1. After the impact, Driver #2 was ejected from his vehicle. Driver #2 succumbed to his injuries and was pronounced deceased at 6:45 p.m. (Driver #2, male, age 67, killed)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

**GARDEN STATE PARKWAY  
FATAL CRASH SYNOPSIS 01/01/2025 - 11/30/2025**

| Fatal Crash # | Date       | Time       | Milepost Location            | Number of Fatalities | Total Fatalities | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|---------------|------------|------------|------------------------------|----------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12            | 8/29/2025  | 7:02 a.m.  | 86.7 NB                      | 1                    | 12               | Vehicle #1 was traveling northbound on the Garden State Parkway. Near milepost 86.7, Vehicle #1 ran off the road to the right, traveled down an embankment, and the left side of the vehicle impacted a tree. On August 30, 2025, Galloway Station was notified that Driver #1 succumbed to his injuries and was pronounced deceased at 1:36 p.m. on August 29, 2025. (Driver #1, male, age 18, delayed death)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 13            | 9/9/2025   | 4:32 p.m.  | PNC Bank Arts Center, Lot 4A | 1                    | 13               | Vehicle #1 was exiting the PNC Bank Arts Center parking lot 4A. Pedestrians #1 and #2 were entering parked Vehicle #2. Driver #1 suffered an apparent medical episode and lost directional control of her vehicle. Vehicle #1 subsequently entered into reverse and struck Pedestrian #1, Pedestrian #2, and Vehicle #2. Vehicle #1 continued in reverse and struck a parked Vehicle #3. Driver #1 succumbed to her injuries and was pronounced deceased at 5:54 p.m. (Driver #1, female, age 85, natural death)                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 14            | 11/19/2025 | 4:28 a.m.  | 121.2 SB Express             | 1                    | 14               | Vehicle #1 was traveling southbound on the Garden State Parkway Express Roadway. Near milepost 121.2, Driver #1 lost directional control, ran off the roadway to the left, and struck multiple trees. After the collision, Vehicle #1 ignited and became fully engulfed in fire. Driver #1 was trapped within the vehicle and sustained fatal injuries. Driver #1 was pronounced deceased at 5:09 a.m. (Driver #1, male, age 20, killed)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 14            | 11/27/2025 | 12:19 a.m. | 11.2 NB                      | 2                    | 16               | Vehicle #1 was traveling northbound on the Garden State Parkway with two total occupants. Near milepost 11.1, Driver #1 lost directional control, resulting in Vehicle #1 traveling into the left shoulder and striking a guard rail. After the impact, Vehicle #1 continued traveling northeast across all lanes of travel into the right shoulder and struck another guard rail before coming to an uncontrolled final rest. During the collision sequence, both occupants of Vehicle #1 were ejected into the southbound travel lanes of the Garden State Parkway. Vehicle #2 was also traveling northbound behind Vehicle #1. Driver #2 came upon the disabled and unoccupied Vehicle #1, subsequently striking it. Driver #1 was not using a seatbelt and operated Vehicle #1 at high speeds. Passenger #1 was pronounced deceased at 1:52 a.m. (Passenger #1, male, age 18, killed) and Driver #1 was pronounced deceased at 3:15 a.m. (Driver #1, male, age 22, killed). |

Year to Date Vehicle Miles (VM):

5,835,586,000

Fatality Rate per 100 MVM for entire Parkway:

0.27

Note: YTD VM and Fatality Rates are estimated

Kevin Dunn, P.E.  
Director of Operations



63-102-HA (Rev.4T)



# New Jersey Turnpike Authority

## Memorandum

November 20, 2025

**TO:** James Carone, Executive Director

**RE:** Recommendation to Authorize 2026 Assessments to First Aid Squads and Fire Departments Providing Services on the New Jersey Turnpike and Garden State Parkway For the Period January 1, 2026, through December 31, 2026 Operating Budget Account No. 00-010-710-442060

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

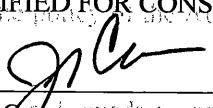
The first aid squads are provided an assessment on a per-call basis, plus a semi-annual standby assessment. The fire departments are provided an assessment on a per piece of apparatus basis, plus a semi-annual standby assessment. Organizations providing mutual aid are not provided with an assessment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

Accordingly, it is recommended that the Authority be authorized to provide these assessments to the first aid squads and fire departments providing services on the New Jersey Turnpike and Garden State Parkway under the terms set forth above in an amount not to exceed \$575,000.00 for the year 2026.

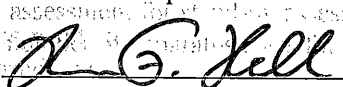
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Kevin Dunn  
Director of Operations

**FUNDS AVAILABLE:**

  
James Carone  
Executive Director

  
Michael Gallarello  
Assistant Comptroller

  
Thomas Holl  
Director of Law

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Date: December 8, 2025

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

To: James D. Carone, Executive Director

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

|                                                                      | November<br>2024 | November<br>2025 | Year-to-Date<br>2024 | Year-to-Date<br>2025 |
|----------------------------------------------------------------------|------------------|------------------|----------------------|----------------------|
| <b>ACCIDENTS INVESTIGATED Total</b>                                  | 1,329            | 1,187            | 14,578               | 12,729               |
| Property Damage Accidents                                            | 1,328            | 1,185            | 14,350               | 12,691               |
| Personal Injury Accidents                                            | 0                | 0                | 194                  | 0                    |
| Fatal Accidents                                                      | 1                | 2                | 34                   | 38                   |
| Persons Injured                                                      | 0                | 0                | 310                  | 0                    |
| Persons Killed                                                       | 1                | 3                | 38                   | 43                   |
| Non-Reportable (Included in Total)                                   | 0                | 0                | 0                    | 0                    |
| <b>AIDS TO MOTORISTS</b>                                             | 2,785            | 2,680            | 39,373               | 35,963               |
| <b>TOTAL SUMMONSES</b>                                               | 10,889           | 13,820           | 109,563              | 153,464              |
| <b>SUMMONSES INCLUDE:</b>                                            |                  |                  |                      |                      |
| Speeding                                                             | 1,459            | 1,654            | 16,606               | 17,653               |
| Drinking Driving                                                     | 83               | 100              | 878                  | 1,051                |
| Result of Accident                                                   | 103              | 153              | 1,532                | 1,367                |
| HOV Violations                                                       | 6                | 9                | 118                  | 284                  |
| Wrong Way Drivers Apprehended                                        | 1                | 0                | 23                   | 19                   |
| Seat Belt Summonses                                                  | 451              | 581              | 5,989                | 8,401                |
| Littering Summonses                                                  | 3                | 3                | 27                   | 27                   |
| Cell Phone                                                           | 126              | 93               | 1,436                | 1,412                |
| <b>COM. VEH. ENFORCEMENT</b>                                         |                  |                  |                      |                      |
| Trucks                                                               | 919              | 946              | 9,917                | 9,971                |
| Truck Parking                                                        | 235              | 149              | 2,183                | 1,871                |
| Buses                                                                | 0                | 1                | 16                   | 16                   |
| <b>TOTAL WARNINGS ISSUED</b>                                         | 4,162            | 3,374            | 36,902               | 43,139               |
| <b>STATE POLICE and N.J. D.O.T.<br/>MOTOR CARRIER BUS INSPECTION</b> |                  |                  |                      |                      |
| Buses Stopped                                                        | 14               | 18               | 61                   | 80                   |
| Buses Inspected                                                      | 14               | 18               | 121                  | 128                  |
| Buses Placed Out of Service                                          | 1                | 1                | 1                    | 6                    |
| Summons Issued                                                       | 0                | 0                | 0                    | 0                    |
| Title 49 Violations                                                  | 1                | 2                | 1                    | 8                    |
| Percentage of Buses Placed Out of Service                            | 7%               | 6%               | 0%                   | 0%                   |
| <b>STATE POLICE COMMERCIAL<br/>VEHICLE INSPECTION</b>                |                  |                  |                      |                      |
| Trucks Stopped                                                       | 1,045            | 938              | 9,715                | 10,818               |
| Trucks Inspected                                                     | 495              | 575              | 4,272                | 5,400                |
| Trucks Weighed                                                       | 107              | 145              | 1,282                | 1,618                |
| Trucks Placed Out of Service                                         | 189              | 287              | 1,530                | 2,583                |
| Title 49 Violations                                                  | 2,269            | 2,642            | 17,502               | 25,532               |
| Percentage of Trucks Place Out of Service                            | 18%              | 31%              | 16%                  | 24%                  |

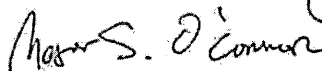
|                                      | November<br>2024 | November<br>2025 | Year-to-Date<br>2024 | Year-to-Date<br>2025 |
|--------------------------------------|------------------|------------------|----------------------|----------------------|
| <b>CRIMINAL CHARGES</b>              | <b>201</b>       | <b>200</b>       | <b>2,099</b>         | <b>2,429</b>         |
| Aggravated Assault                   | 1                | 2                | 27                   | 39                   |
| Aggravated Assault on Police Officer | 0                | 0                | 18                   | 8                    |
| Assault                              | 9                | 14               | 109                  | 130                  |
| Burglary                             | 1                | 0                | 17                   | 14                   |
| Contempt of Court                    | 43               | 66               | 426                  | 638                  |
| Criminal Mischief                    | 3                | 5                | 57                   | 43                   |
| Disorderly Person                    | 2                | 8                | 42                   | 90                   |
| Eluding Police Officer               | 11               | 5                | 113                  | 113                  |
| False Police Report                  | 0                | 0                | 1                    | 7                    |
| Forgery                              | 3                | 9                | 22                   | 56                   |
| Fraud                                | 28               | 24               | 292                  | 300                  |
| Fugitive                             | 3                | 3                | 37                   | 67                   |
| Interference with Police Officer     | 3                | 1                | 26                   | 35                   |
| Juvenile Delinquency                 | 1                | 0                | 14                   | 5                    |
| Kidnapping                           | 0                | 0                | 0                    | 0                    |
| Lewdness                             | 4                | 1                | 32                   | 24                   |
| Murder                               | 0                | 0                | 0                    | 10                   |
| Narcotics                            | 22               | 12               | 255                  | 267                  |
| Possession of Burglary Tools         | 1                | 0                | 11                   | 3                    |
| Receiving Stolen Property            | 9                | 6                | 108                  | 64                   |
| Resisting Arrest                     | 3                | 2                | 55                   | 56                   |
| Robbery                              | 0                | 0                | 7                    | 5                    |
| Sexual Assault                       | 0                | 0                | 3                    | 2                    |
| Sexual Contact                       | 0                | 0                | 2                    | 0                    |
| Theft                                | 7                | 13               | 127                  | 140                  |
| Use of Stolen Credit Card            | 1                | 0                | 17                   | 5                    |
| Violation of Probation               | 1                | 0                | 6                    | 1                    |
| Weapons Violation                    | 10               | 4                | 74                   | 81                   |
| Other Arrests                        | 35               | 25               | 201                  | 226                  |
| <b>Total Investigations</b>          | <b>95</b>        | <b>126</b>       | <b>1,336</b>         | <b>1,476</b>         |
| Domestic Violence                    | 8                | 4                | 57                   | 44                   |
| Recovered Stolen Vehicles            | 7                | 3                | 89                   | 51                   |
| Value of Recovered Stolen Vehicles   | \$117,000        | \$65,000         | \$2,877,000          | \$1,545,500          |
| Value of Recovered Stolen Property   | \$21,400         | \$37,173         | \$97,470             | \$434,832            |
| Value of Recovered Property          | \$0              | \$71,686         | \$0                  | \$83,911             |
| Value of Recovered Narcotics         | \$7,850          | \$12,770         | \$291,830            | \$167,217            |

SO/jj

Approved for Consideration:

  
 James D. Carone  
 Executive Director

Respectfully submitted,



 Major Sean O'Connor  
 Troop D Commander

Date: December 8, 2025

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

To: James D. Carone, Executive Director

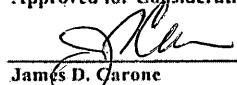
From: Major Sean O'Connor, Troop Commander, Troop D  
Captain Glenn Robertson, Region Commander

|                                                                      | November<br>2024 | November<br>2025 | Year-to-Date<br>2024 | Year-to-Date<br>2025 |
|----------------------------------------------------------------------|------------------|------------------|----------------------|----------------------|
| <b>ACCIDENTS INVESTIGATED Total</b>                                  | 723              | 705              | 7,467                | 7,505                |
| Property Damage Accidents                                            | 723              | 705              | 7,320                | 7,482                |
| Personal Injury Accidents                                            | 0                | 0                | 134                  | 0                    |
| Fatal Accidents                                                      | 1                | 0                | 14                   | 23                   |
| Persons Injured                                                      | 0                | 0                | 221                  | 0                    |
| Persons Killed                                                       | 1                | 0                | 14                   | 27                   |
| Non-Reportable (Included in Total)                                   | 0                | 0                | 0                    | 0                    |
| <b>AIDS TO MOTORISTS</b>                                             | 1,610            | 1,550            | 22,882               | 20,798               |
| <b>TOTAL SUMMONSES</b>                                               | 5,042            | 6,193            | 49,835               | 73,823               |
| <b>SUMMONSES INCLUDE:</b>                                            |                  |                  |                      |                      |
| Speeding                                                             | 515              | 867              | 4,435                | 8,643                |
| Drinking Driving                                                     | 45               | 43               | 391                  | 452                  |
| Result of Accident                                                   | 49               | 88               | 889                  | 801                  |
| HOV Violations                                                       | 6                | 9                | 118                  | 284                  |
| Wrong Way Drivers Apprehended                                        | 0                | 0                | 2                    | 7                    |
| Seat Belt Summonses                                                  | 84               | 318              | 1,300                | 3,629                |
| Littering Summonses                                                  | 0                | 1                | 8                    | 14                   |
| Cell Phone                                                           | 75               | 65               | 872                  | 1,065                |
| <b>COM. VEH. ENFORCEMENT</b>                                         |                  |                  |                      |                      |
| Trucks                                                               | 775              | 866              | 8,713                | 9,084                |
| Truck Parking                                                        | 197              | 149              | 2,125                | 1,862                |
| Buses                                                                | 0                | 1                | 12                   | 14                   |
| <b>TOTAL WARNINGS ISSUED</b>                                         | 2,119            | 1,706            | 19,186               | 22,063               |
| <b>STATE POLICE and N.J. D.O.T.<br/>MOTOR CARRIER BUS INSPECTION</b> |                  |                  |                      |                      |
| Buses Stopped                                                        | 10               | 18               | 43                   | 18                   |
| Buses Inspected                                                      | 10               | 18               | 103                  | 60                   |
| Buses Placed Out of Service                                          | 0                | 1                | 0                    | 2                    |
| Summons Issued                                                       | 0                | 0                | 0                    | 0                    |
| Title 49 Violations                                                  | 0                | 2                | 0                    | 3                    |
| Percentage of Buses Placed Out of Service                            | 0%               | 0%               | 0%                   | 0%                   |
| <b>STATE POLICE COMMERCIAL<br/>VEHICLE INSPECTION</b>                |                  |                  |                      |                      |
| Trucks Stopped                                                       | 348              | 330              | 4,097                | 3,689                |
| Trucks Inspected                                                     | 241              | 257              | 2,259                | 2,379                |
| Trucks Weighed                                                       | 49               | 46               | 551                  | 675                  |
| Trucks Placed Out of Service                                         | 64               | 72               | 678                  | 895                  |
| Title 49 Violations                                                  | 932              | 1,128            | 8,405                | 11,418               |
| Percentage of Trucks Place Out of Service                            | 18%              | 22%              | 17%                  | 24%                  |

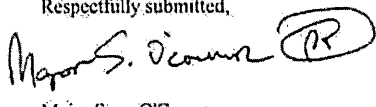
|                                      | November<br>2024 | November<br>2025 | Year-to-Date<br>2024 | Year-to-Date<br>2025 |
|--------------------------------------|------------------|------------------|----------------------|----------------------|
| <b>CRIMINAL CHARGES</b>              | 115              | 102              | 1,108                | 1,298                |
| Aggravated Assault                   | 1                | 1                | 11                   | 33                   |
| Aggravated Assault on Police Officer | 0                | 0                | 11                   | 5                    |
| Assault                              | 4                | 6                | 58                   | 61                   |
| Burglary                             | 1                | 0                | 14                   | 11                   |
| Contempt of Court                    | 17               | 33               | 210                  | 285                  |
| Criminal Mischief                    | 2                | 2                | 38                   | 19                   |
| Disorderly Person                    | 2                | 1                | 14                   | 16                   |
| Eluding Police Officer               | 11               | 3                | 62                   | 63                   |
| False Police Report                  | 0                | 0                | 1                    | 1                    |
| Forgery                              | 2                | 2                | 5                    | 14                   |
| Fraud                                | 28               | 24               | 242                  | 282                  |
| Fugitive                             | 2                | 2                | 23                   | 43                   |
| Interference with Police Officer     | 1                | 1                | 20                   | 25                   |
| Juvenile Delinquency                 | 1                | 0                | 3                    | 3                    |
| Kidnapping                           | 0                | 0                | 0                    | 0                    |
| Lewdness                             | 1                | 1                | 4                    | 1                    |
| Murder                               | 0                | 0                | 0                    | 10                   |
| Narcotics                            | 5                | 4                | 55                   | 67                   |
| Possession of Burglary Tools         | 1                | 0                | 9                    | 3                    |
| Receiving Stolen Property            | 5                | 5                | 77                   | 44                   |
| Resisting Arrest                     | 3                | 0                | 22                   | 21                   |
| Robbery                              | 0                | 0                | 3                    | 4                    |
| Sexual Assault                       | 0                | 0                | 2                    | 1                    |
| Sexual Contact                       | 0                | 0                | 1                    | 0                    |
| Theft                                | 6                | 4                | 69                   | 89                   |
| Use of Stolen Credit Card            | 1                | 0                | 11                   | 2                    |
| Violation of Probation               | 1                | 0                | 2                    | 0                    |
| Weapons Violation                    | 7                | 1                | 49                   | 61                   |
| Other Arrests                        | 13               | 12               | 92                   | 134                  |
| <b>Total Investigations</b>          | <b>45</b>        | <b>65</b>        | <b>757</b>           | <b>872</b>           |
| Domestic Violence                    | 5                | 2                | 25                   | 17                   |
| Recovered Stolen Vehicles            | 3                | 2                | 52                   | 39                   |
| Value of Recovered Stolen Vehicles   | \$50,000         | \$15,000         | \$1,856,000          | \$1,300,000          |
| Value of Recovered Stolen Property   | \$20,000         | \$37,173         | \$92,270             | \$428,923            |
| Value of Recovered Property          | \$0              | \$71,686         | \$0                  | \$71,686             |
| Value of Recovered Narcotics         | \$3,630          | \$6,900          | \$118,330            | \$73,485             |

SO/jj

Approved for Consideration:

  
 James D. Carone  
 Executive Director

Respectfully submitted,

  
 Major Sean O'Connor  
 Troop D Commander

Date: December 8, 2025

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

To: James D. Carone, Executive Director

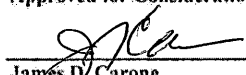
From: Major Sean O'Connor, Troop Commander, Troop D  
Captain Brian Morrow, Region Commander

|                                                                      | November<br>2024 | November<br>2025 | Year-to-Date<br>2024 | Year-to-Date<br>2025 |
|----------------------------------------------------------------------|------------------|------------------|----------------------|----------------------|
| <b>ACCIDENTS INVESTIGATED Total</b>                                  | 606              | 482              | 7,111                | 5,224                |
| Property Damage Accidents                                            | 605              | 480              | 7,030                | 5,209                |
| Personal Injury Accidents                                            | 0                | 0                | 60                   | 0                    |
| Fatal Accidents                                                      | 1                | 2                | 21                   | 15                   |
| Persons Injured                                                      | 0                | 0                | 89                   | 0                    |
| Persons Killed                                                       | 1                | 3                | 25                   | 16                   |
| Non-Reportable (Included in Total)                                   | 0                | 0                | 0                    | 0                    |
| <b>AIDS TO MOTORISTS</b>                                             | 1,175            | 1,130            | 16,491               | 15,165               |
| <b>TOTAL SUMMONSES</b>                                               | 5,847            | 7,627            | 59,728               | 79,641               |
| <b>SUMMONSES INCLUDE:</b>                                            |                  |                  |                      |                      |
| Speeding                                                             | 944              | 787              | 12,171               | 9,010                |
| Drinking Driving                                                     | 38               | 57               | 487                  | 599                  |
| Result of Accident                                                   | 54               | 65               | 643                  | 566                  |
| HOV Violations                                                       | 0                | 0                | 0                    | 0                    |
| Wrong Way Drivers Apprehended                                        | 1                | 0                | 21                   | 12                   |
| Seat Belt Summonses                                                  | 367              | 263              | 4,689                | 4,772                |
| Littering Summonses                                                  | 3                | 2                | 19                   | 13                   |
| Cell Phone                                                           | 51               | 28               | 564                  | 347                  |
| <b>COM. VEH. ENFORCEMENT</b>                                         |                  |                  |                      |                      |
| Trucks                                                               | 144              | 80               | 1,204                | 887                  |
| Truck Parking                                                        | 38               | 0                | 58                   | 9                    |
| Buses                                                                | 0                | 0                | 4                    | 2                    |
| <b>TOTAL WARNINGS ISSUED</b>                                         | 2,043            | 1,668            | 17,716               | 21,076               |
| <b>STATE POLICE and N.J. D.O.T.<br/>MOTOR CARRIER BUS INSPECTION</b> |                  |                  |                      |                      |
| Buses Stopped                                                        | 4                | 0                | 18                   | 62                   |
| Buses Inspected                                                      | 4                | 0                | 18                   | 62                   |
| Buses Placed Out of Service                                          | 1                | 0                | 1                    | 4                    |
| Warnings Issued                                                      | 0                | 0                | 0                    | 0                    |
| Title 49 Violations                                                  | 1                | 0                | 1                    | 5                    |
| Percentage of Buses Placed Out of Service                            | 25%              | 0%               | 0%                   | 0%                   |
| <b>STATE POLICE COMMERCIAL<br/>VEHICLE INSPECTION</b>                |                  |                  |                      |                      |
| Trucks Stopped                                                       | 697              | 608              | 5,618                | 7,129                |
| Trucks Inspected                                                     | 254              | 318              | 2,013                | 3,021                |
| Trucks Weighed                                                       | 58               | 99               | 731                  | 943                  |
| Trucks Placed Out of Service                                         | 125              | 215              | 852                  | 1,688                |
| Title 49 Violations                                                  | 1,337            | 1,514            | 9,097                | 14,114               |
| Percentage of Trucks Place Out of Service                            | 18%              | 35%              | 15%                  | 24%                  |

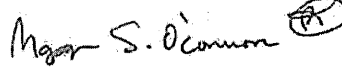
|                                      | November<br>2024 | November<br>2025 | Year-to-Date<br>2024 | Year-to-Date<br>2025 |
|--------------------------------------|------------------|------------------|----------------------|----------------------|
| <b>CRIMINAL CHARGES</b>              | 86               | 98               | 991                  | 1,131                |
| Aggravated Assault                   | 0                | 1                | 16                   | 6                    |
| Aggravated Assault on Police Officer | 0                | 0                | 7                    | 3                    |
| Assault                              | 5                | 8                | 51                   | 69                   |
| Burglary                             | 0                | 0                | 3                    | 3                    |
| Contempt of Court                    | 26               | 33               | 216                  | 353                  |
| Criminal Mischief                    | 1                | 3                | 19                   | 24                   |
| Disorderly Person                    | 0                | 7                | 28                   | 74                   |
| Eluding Police Officer               | 0                | 2                | 51                   | 50                   |
| False Police Report                  | 0                | 0                | 0                    | 6                    |
| Forgery                              | 1                | 7                | 17                   | 42                   |
| Fraud                                | 0                | 0                | 50                   | 18                   |
| Fugitive                             | 1                | 1                | 14                   | 24                   |
| Interference with Police Officer     | 2                | 0                | 6                    | 10                   |
| Juvenile Delinquency                 | 0                | 0                | 11                   | 2                    |
| Kidnapping                           | 0                | 0                | 0                    | 0                    |
| Lewdness                             | 3                | 0                | 28                   | 23                   |
| Murder                               | 0                | 0                | 0                    | 0                    |
| Narcotics                            | 17               | 8                | 200                  | 200                  |
| Possession of Burglary Tools         | 0                | 0                | 2                    | 0                    |
| Receiving Stolen Property            | 4                | 1                | 31                   | 20                   |
| Resisting Arrest                     | 0                | 2                | 33                   | 35                   |
| Robbery                              | 0                | 0                | 4                    | 1                    |
| Sexual Assault                       | 0                | 0                | 1                    | 1                    |
| Sexual Contact                       | 0                | 0                | 1                    | 0                    |
| Theft                                | 1                | 9                | 58                   | 51                   |
| Use of Stolen Credit Card            | 0                | 0                | 6                    | 3                    |
| Violation of Probation               | 0                | 0                | 4                    | 1                    |
| Weapons Violation                    | 3                | 3                | 25                   | 20                   |
| Other Arrests                        | 22               | 13               | 109                  | 92                   |
| <b>Total Investigations</b>          | 50               | 61               | 579                  | 604                  |
| Domestic Violence                    | 3                | 2                | 32                   | 27                   |
| Recovered Stolen Vehicles            | 4                | 1                | 37                   | 12                   |
| Value of Recovered Stolen Vehicles   | \$67,000         | \$50,000         | \$1,021,000          | \$245,500            |
| Value of Recovered Stolen Property   | \$1,400          | \$0              | \$5,200              | \$5,909              |
| Value of Recovered Property          | \$0              | \$0              | \$0                  | \$12,225             |
| Value of Recovered Narcotics         | \$4,220          | \$5,870          | \$173,500            | \$93,732             |

SO/jj

Approved for Consideration:

  
 James D. Carone  
 Executive Director

Respectfully submitted,


Major Sean O'Connor  
Troop D Commander

**New Jersey Turnpike Authority  
Financial Summary  
For the Eleven Months Ended November 30, 2025**

|                                        | Actual YTD<br>January - November | YTD Budget<br>January - November | 2025 Annual<br>Revenue Certification |
|----------------------------------------|----------------------------------|----------------------------------|--------------------------------------|
| <b>Total Revenue</b>                   | \$ 2,536,376,000                 | \$ 2,456,117,000                 | \$ 2,740,900,000                     |
| <b>Operating Expenses</b>              | 656,903,000                      | 708,222,000                      | 744,500,000                          |
| <b>Net Revenue</b>                     | \$ 1,879,473,000                 | \$ 1,747,895,000                 | \$ 1,996,400,000                     |
| <b>Debt Service Requirements - Net</b> | 864,133,000                      | 856,105,000                      | 935,655,000                          |
| <b>Maintenance Reserve Fund</b>        | 220,000,000                      | 220,000,000                      | 240,000,000                          |
| <b>Special Reserve Fund</b>            | 51,608,000                       | 51,608,000                       | 56,300,000                           |
| <b>Debt Service Coverage</b>           | 2.17                             | 2.04                             | 2.13                                 |
| <b>Total Requirements Coverage</b>     | 1.65                             | 1.55                             | 1.62                                 |

The following un-audited results are for the eleven months ended November 30, 2025.<sup>1</sup> Based upon these results, revenues will be sufficient to satisfy the requirements of the Authority's Bond Resolution. For the twelve months ending December 31, 2025, the Authority is budgeted to have a debt service coverage ratio of 2.13 and a total requirements coverage ratio of 1.62. In accordance with Section 713 of the Bond Resolution, the Authority completed its 2025 Revenue Certification in November 2025.

The Authority's total revenue for the eleven months ended November 30, 2025, was \$2,536,376,000, which is \$80,259,000, or 3.3% above the 2025 year-to-date budget. Toll revenue was \$2,142,082,000, which is \$4,218,000, or 0.2%, below the 2025 year-to-date budget. Toll revenue was slightly under budget due to adverse weather conditions in the year. These included two State of Emergency days in January 2025 due to significant snowfall, as well as three additional snow days in February. The leap year also affected results, with February 2025 having 28 days compared to 29 in 2024. In addition, a State of Emergency was declared in July due to flooding. Fuel prices remained relatively consistent through November 2025, with gas prices coming in at \$0.03 per gallon lower than the same period in 2024, and \$0.01 per gallon higher from October to November 2025. Investment income was \$49,412,000, or 90.0%, above budget due to higher than budgeted invested balances. Fees were \$30,641,000, or 23.0% above the budget due to the increase in Admin Fees. Miscellaneous revenue was \$325,000 or 1.9% below budget, driven by timing differences in expected receipts.

For the eleven months ended November 30, 2025, toll transactions on the New Jersey Turnpike increased 0.3% and toll revenue increased 3.0% compared to the same period in 2024. The increase in toll transactions is driven by the slight rise in passenger traffic and continued strength in commercial traffic throughout the year. Toll revenue increased primarily due to the 3% annual toll rate indexing which went into effect on January 1, 2025. The 2025 traffic and toll revenue budgets are based on the Authority's traffic engineering consultant's (CDM Smith) New Jersey Turnpike System 2024 Traffic and Toll Revenue Forecast Study dated August 6, 2024. CDM Smith projected a 1.0% increase in traffic and a 3.3% increase in revenue as compared to the prior year. The actual results for the eleven months ended November 30, 2025, were below both CDM Smith's traffic and toll revenue projections. Through November 2025, the E-ZPass usage rate on the New Jersey Turnpike was 93.3%, an increase from 92.9% for the same period in 2024.

For the eleven months ended November 30, 2025, toll transactions on the Garden State Parkway remained the same and revenue increased 4.1% when compared to the same period in 2024. Toll transactions remained flat primarily due to severe winter weather in the first two months of 2025. Toll revenue increased primarily due to the 3% annual toll rate indexing. CDM Smith projected a 1.2% increase in traffic and a 4.1% increase in revenue as compared to the prior year. The actual results for the eleven months ended November 30, 2025, did not meet CDM Smith's traffic projections, however toll revenue met projections. Through November 2025, the E-ZPass usage rate on the Garden State Parkway was 92.0%, an increase from 91.2% for the same period in 2024.

Operating expenses for the eleven months ended November 30, 2025, were approximately \$656,903,000, which is \$51,318,000 or 7.3% below the year-to-date budget. The Authority's operating expenses through November were below budget primarily due to lower salaries due to existing vacancies and pension expenses due to vacancies and prior period adjustments. This was partially offset by higher-than-budgeted health benefit costs, driven by higher Direct Access plan utilization, more than anticipated workers' compensation claims, and higher usage of name-brand drugs. The Authority spent a total of \$26,719,000 on snow and severe weather costs in 2025, with \$21,485,000 spent from the operating expense budget and an additional \$5,234,000 spent from the General Reserve Fund. All snow and severe weather costs are considered operating expenses and paid from the Revenue Fund, except for declared state of emergency events, which are charged to the General Reserve Fund. New Jersey had two declared state of emergency events in January 2025, and another in July 2025. When excluding snow/severe weather costs and its budget, operating expenses for the eleven months are 7.7% below budget for 2025.

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

**Financial Summary  
For the Eleven Months Ended November 30, 2025**

Debt Service includes interest and principal payments on the Authority's outstanding bonds and is funded primarily through revenue and to a much lesser extent bond proceeds (capitalized interest). For the eleven months ending November 30, 2025, Debt Service totaled \$933,579,000, which was \$23,878,000 or 2.5% below the year-to-date budget as the 2025 Budget assumed a \$1.0 Billion bond issuance in January 2025, while the actual issuance was only \$750 million in new debt. In addition, the 2025 Budget assumed a \$500.0 million bond issuance in October 2025, which to date has not been required. This is partially offset by the increase in debt service expenses from the refunding transaction in June. Please note, while the Authority is paying more in the short term in interest, there are greater savings on future principal payments. Total Debt Service through November included \$559,577,000 in interest payments and \$374,001,000 in principal payments. Net Debt Service (funded from revenue, net of capitalized interest) was \$864,133,000 for the eleven months and is slightly above budget due to increased interest from the bond refundings. The interest from the new debt issuance was budgeted to be capitalized for the current year and thus the savings in the gross debt service does not translate to the net. The 2025 annual debt service budget includes approximately \$936,600,000 of debt service funded from revenue (net debt service), and the remaining \$109,600,000 of debt service funded from bond proceeds (capitalized interest), for a total debt service budget of \$1,046,200,000.

The General Reserve Fund includes all contractual payments subordinate to bondholders and expenditures for any other corporate purpose. The General Reserve Fund spending totaled \$583,223,000 for the eleven months ended November 30, 2025, which was \$34,900,000, or 5.6% below the year-to-date budget. Spending consisted primarily of \$446,250,000 for the 2021 State Public Transportation Projects Funding Agreement, \$20,167,000 for the Transportation Trust Fund, and \$13,750,000 for Other Postemployment Benefits. Also included are \$64,563,000 in transfers to the Supplemental Capital program as well as other funds within 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 eleven months ended November 30, 2025, total expenditures were approximately \$264,748,000, which was 64.7% of the 2025 year-to-date spending budget. Expenditures included \$22,454,000 for TPK Pavement Resurfacing along Section 10, \$21,666,000 for TPK Pavement Resurfacing along Section 8 Mileposts 60-63, and \$17,723,000 for TPK Bridge Repairs along Mileposts 92-122/NBHC (2025). In addition to these expenditures, there are open commitments totaling approximately \$343,570,000.

The Construction Fund, which is funded from bond proceeds, consists of the 2025-2029 Capital Improvement Program, the 2019 Capital Improvement Program, and the 2008 \$7 Billion Capital Improvement Program. For the eleven months ended November 30, 2025, total expenditures were approximately \$472,132,000, which was 51.6% of the 2025 year-to-date spending budget. Total expenditures included \$47,470,000 for TPK Bridge Rehabilitation W 107 E107 84N&S, \$35,712,000 for TPK Bridge Rehabilitation W110 111 112, and \$33,790,000 for Newark Bay Hudson County Extension Repair along Mileposts 2.9-3.4. In addition to these expenditures, there are open commitments totaling approximately \$1,696,051,000.



# New Jersey Turnpike Authority

## MEMORANDUM

To: James D. Carone  
Executive Director

Re: Authorization to Award a contract for Insured Stop Loss Coverage to Horizon Blue Cross and Blue Shield of New Jersey ("Horizon") for the Period 1/1/2026 - 12/31/2026

Date: December 2, 2025

The New Jersey Turnpike Authority ("Authority") has been working with its Health Benefits Consultant, Arthur J. Gallagher and Company ("Gallagher"), to solicit proposals for Stop Loss Insurance coverage. Stop Loss coverage is insurance that protects the Authority's self-insured medical benefits program from individual claimants with aggregate medical and prescription drug claims above a specific threshold. The Authority's threshold, or self-insured retention, is a \$350,000 deductible per family claimant, plus an additional \$250,000 known as an aggregating deductible for a combined initial threshold of \$600,000.

On behalf of the Authority, Gallagher performed a stop loss competitive marketing requesting proposals from nine (9) vendors, including the incumbent Horizon Blue Cross Blue Shield of New Jersey ("Horizon"), for rates offering stop loss insurance effective January 1, 2026. Vendors were asked to propose a contract that matched the current contract provisions. Seven (7) vendors were determined to be not competitive. Two proposals (2) received from the following vendors were deemed to be responsive:

- 1) Horizon Blue Cross Blue Shield of New Jersey ("Horizon")
- 2) Sun Life Financial Inc. ("Sun Life")

In its Evaluation Report dated November 2025, Gallagher thoroughly documented the evaluation process, the proposals, options to consider and its recommendation. Critical factors considered in the analysis were the proposer's ability to match the current contractual provisions, no lasering which are claimant(s) who are subject to a higher deductible than the rest of the participants in the same contract due to high medical claims, as well as the total financial exposure to the Authority. After reviewing the proposals, Horizon had the most competitive proposal while maintaining all the provisions of the current Stop Loss contract. Horizon's Stop Loss proposal did not include lasering any claimants, had the lowest premium proposed, and would streamline the current process as Horizon is also the Authority's medical third-party claims administrator.

Sun Life Financial Inc. also proposed a contract with the same provisions of the current Stop Loss contract, but it was not as competitive as the incumbent carrier, Horizon Blue Cross Blue Shield of New Jersey.

The Authority's direct financial exposure is the annual premium paid, plus the aggregating specific deductible, \$250,000 (that must be met before any reimbursement is received from the stop loss contract), plus the estimated amount of the lasered claims above the specific stop loss deductible. Based on this

*Authorization to Award a contract for Insured Stop Loss coverage to Horizon Blue Cross Blue Shield of New Jersey*

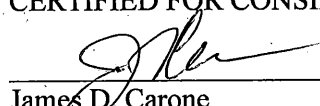
*Page 2 of 2*

analysis, Horizon Blue Cross Blue Shield of New Jersey provided the most competitive quote. Horizon proposed a premium rate that is 40% above the current premium, for an estimated annual premium not to exceed \$5,968,935. The total exposure with the specific aggregating deductible (\$250,000) is \$6,218,935. The insurance financial strength of Horizon is an A rating from Standard and Poor's.

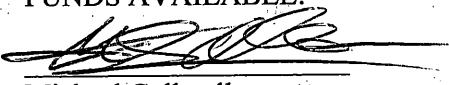
Gallagher recommends, and staff concurs, with placing the stop loss coverage with Horizon Blue Cross Blue Shield of New Jersey. Horizon has not only offered the most competitive proposal regarding cost and exposure but has also proposed a more favorable insured agreement for the Authority.

Therefore, authorization is requested to award a contract for insured Stop Loss coverage to Horizon Blue Cross Blue Shield of New Jersey with a Family Specific Stop Loss threshold of \$350,000 including the aggregating specific deductible of \$250,000, for the policy period of January 1, 2026 through December 31, 2026, for premium amounts not to exceed \$5,968,935, which precise premium shall be subject to fluctuation based on enrollment, as the premium is computed on a per participant per month basis. It is further recommended that the Executive Director be authorized to take any actions and execute any documents that are necessary to effectuate the purpose of the above authorizations. In the event that the Executive Director cannot negotiate renewal of this coverage with Horizon Blue Cross and Blue Shield of New Jersey, the Authority will, once again, engage all available resources to evaluate market conditions, solicit competitive rates and seek authorization from the Board for any subsequent awards.

CERTIFIED FOR CONSIDERATION:

  
James D. Carone  
Executive Director

FUNDS AVAILABLE:

  
Michael Gallarello  
Assistant Comptroller