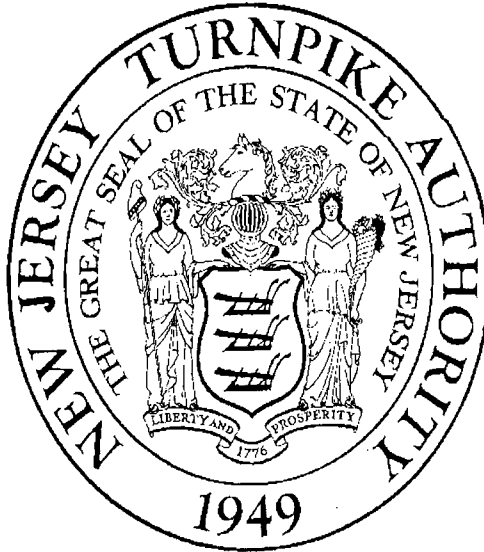


*“This is the agenda, to the extent known, for the August 31, 2021 Board Meeting. Any revisions or amendments to the agenda will be made available as soon as possible.”*

revised as of 10:15 a.m. August 31, 2021



**AGENDA**  
**Board Meeting**  
**NEW JERSEY TURNPIKE**  
**AUTHORITY**  
**August 31, 2021**

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

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY

August 31, 2021

9:00 A.M.

<i>Diane Gutierrez-Scaccetti</i>	<i>Chair</i>
<i>Ulises E. Diaz</i>	<i>Vice Chair</i>
<i>Michael R. DuPont</i>	<i>Treasurer</i>
<i>Raymond M. Pocino</i>	<i>Commissioner</i>
<i>Ronald Gravino</i>	<i>Commissioner</i>
<i>John D. Minella</i>	<i>Commissioner</i>
<i>Raphael Salermo</i>	<i>Commissioner</i>
<i>John M. Keller</i>	<i>Executive Director</i>

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
BOARD MEETING: August 31, 2021

## **Table of Contents**

**PUBLIC SESSION AGENDA MEETING CALLED TO ORDER**

**EXECUTIVE SESSION**

**PUBLIC COMMENT**

**1. *HUMAN RESOURCES***

**2. *LAW***

**3. *ENGINEERING***

**4. *PROCUREMENT AND MATERIALS MANAGEMENT (PMM)***

**5. *GENERAL BUSINESS***

**ADJOURNMENT**

AGENDA  
NEW JERSEY TURNPIKE AUTHORITY  
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## HUMAN RESOURCES

167-08-2021 **Roster/Confirmation of Personnel Matters**

## LAW

168-08-2021 **Authorization for the Authority to Renew its Cyber Liability Insurance Program for One (1) Additional Year, September 15, 2021-September 15, 2022**  
RM-166607, Budget Code: 010-00-822-121010  
Amount: not to exceed \$2,240,979

The Authority maintains cyber insurance to protect itself from theft and unauthorized use or theft of its electronic data, including other cyber-related risks, such as: Media Wrongful Acts; Privacy and Cyber Security; Privacy Regulatory Defense, Awards and Fines; Data Recovery Expenses; Cyber Extortion and Ransomware; Data Breach Response and Crisis Management Costs; Extortion Threat; Business Interruption and Extra Expense; and Dependent Business Interruption coverage. Authorization of this agenda item would renew coverage for one (1) additional year and provide protection from these cyber-related risks. Authorization of this agenda item would renew coverage for one (1) additional year and provide protection from these cyber-related risks.

169-08-2021 **Authorization to Renew Bridge and Non-Bridge Property Insurance for Nine (9) months for property located on the New Jersey Turnpike and the Garden State Parkway, September 15, 2021 to June 15, 2022**  
RM-166606, Budget Code: 010-00-822-441030  
Amount: not to exceed \$5,001,108

The Authority maintains a property insurance program for the protection of its physical assets which includes business interruption insurance that protects against an interruption to its business income. This program currently insures all property on both roadways and provides up to the full limit of coverage (\$1,000,000,000), subject to certain sub-limits such as: flood and earthquake damage; business interruption extra expense, and contingent business expense. This program is subject to a \$2 million per occurrence deductible for physical damage to Authority property, and two (2) days per occurrence waiting period for business interruption coverage. Authorization is requested to renew this property insurance program.

170-08-2021 **Authorization to enter into a Jurisdictional Agreement with Burlington County with respect to improvements and crossings in Burlington County (the "County") in the vicinity of the New Jersey Turnpike NJTA # 95-14**

The Authority seeks to enter into an updated Jurisdictional and Maintenance Agreement with Burlington County in connection with various improvements to roads under County operation, maintenance and jurisdiction, which would also include the assignment and conveyance of various property interests within each party's right of way. These roads include Columbus-Florence Road (CR 543), Jacksonville-Hedding Road (CR 628) and Columbus-Hedding Road (CR 678) in Mansfield Township; Georgetown Road (CR 545) and Old York Road (CR 660) in Bordentown Township; Bordentown-Chesterfield Road (CR 528) in Bordentown and Chesterfield Townships; and Bordentown-Crosswicks Road (CR 672) in Chesterfield Township. Since the current jurisdictional agreement between the County and the Authority dates to 1986 and does not reflect changes made to the roadway alignments, including those resulting from the 6 to 9 Widening Program, it needs to be updated.

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## ENGINEERING

### COMPETITIVE PROCUREMENTS

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

- 171-08-2021 **Recommendation to Award Contract No. P100.476**  
Garden State Parkway  
**IEW Construction Group Inc.**  
Superstructure Replacement and Widening of Bridge No. 158.2, GSP Bridge over Passaic River, US Route 46, and River Drive  
R-166129, Budget Code: 39200019  
Amount: \$99,956,375.36
- This contract will provide for the superstructure replacement and widening to the Parkway Str. No. 158.2 (major bridge). The work includes the construction of a temporary bridge to maintain traffic during construction, pier cap reconstruction, retrofit of pier foundations, isolation bearings, roadway widening and other miscellaneous work. All work is expected to be substantially completed by October 2025.
- 172-08-2021 **Recommendation to Award Contract No. T100.563**  
New Jersey Turnpike  
**PKF-Mark III, Inc.**  
Interim Repairs of Waterway Pier, Structure No. W115.36, Western Hackensack River Bridge  
R-166131, Budget Code: 5000000007  
Amount: \$ 1,337,890.00
- This contract will provide for interim repairs of waterway Pier 18 at Turnpike Str. No. W115.36 (Major bridge), which exhibits wide structural cracks in the pier pedestal. Work includes grouting of structural cracks, installation of an external post-tensioning system around the pier pedestal, and installation of displacement monitoring instrumentation on the pedestal. All work is expected to be substantially completed by February 2022.
- 173-08-2021 **Recommendation to Award Contract No. T100.584**  
New Jersey Turnpike  
**Joseph M. Sanzari, Inc.**  
Rehabilitation of Structure Nos. E113.00, E113.16, E114.52 and E115.21  
R-166132, Budget Code: 5000000009  
Amount: \$42,120,783.50
- This contract will provide for the reconstruction of bridge decks, structural steel repairs, and superstructure strengthening of routine Turnpike bridge Str. Nos. E113.00, E113.16, E114.52 and E115.21. The work also includes roadway improvements and other miscellaneous work. All work is expected to be substantially completed by January 2025.
- 174-08-2021 **Recommendation to Award Contract No. T100.588**  
New Jersey Turnpike  
**IEW Construction Group Inc.**  
Bridge Deck and Superstructure Reconstruction, Milepost 35.5 to 44.1  
R-166134, Budget Code: 5000000004  
Amount: \$20,136,533.09

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This contract will provide for the reconstruction of bridge decks, superstructure replacement, and superstructure and substructure rehabilitation of routine Turnpike bridge Str. Nos. 35.53, 37.02A, 43.56 and 44.05A. The work also includes roadway improvements and other miscellaneous work. All work is expected to be substantially completed by November 2023.

175-08-2021 **Recommendation to Award Contract T600.595**

New Jersey Turnpike  
**Creamer Ruberton, A Joint Venture**  
Guide Sign Improvements on the New Jersey Turnpike  
R-166135, Budget Code: 5000052002  
Amount: \$13,374,466.60

This contract will provide for the removal of existing overhead guide sign structures and sign panels and replacement with new guide sign structures and sign panels. The proposed work also includes foundation construction, furnishment and installation of overhead sign support structures, installation of roadway safety features and associated roadway and sign lighting. The work is being done at 19 locations along the New Jersey Turnpike from Milepost 34.33N to Milepost 121.70. All work is expected to be completed by February 2023.

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

176-08-2021 **Recommendation to Issue Order for Professional Services No. P3760**

Garden State Parkway  
**HNTB Corporation**  
Supervision of Construction Services for Contract No. P100.476, Superstructure Replacement and Widening of Bridge No. 158.2, GSP Bridge Over Passaic River, US Route 46, and River Drive  
R-166136, Budget Code: 39200019  
Amount: \$9,935,000.00

This OPS will provide supervision of construction services for Contract No. P100.476, Superstructure Replacement and Widening of Bridge No. 158.2, GSP Bridge Over Passaic River, US Route 46, and River Drive. These services include construction inspection, material testing, record keeping, preparation of payment estimates and other services required to ensure compliance with the contract documents.

177-08-2021 **Recommendation to Issue Order for Professional Services No. T3830**

New Jersey Turnpike  
**Dewberry Engineers Inc.**  
Supervision of Construction Services for Contract No. T100.588, Bridge Deck and Superstructure Reconstruction, Milepost 35.5 to 44.1  
R-166137, Budget Code: 5000000004  
Amount: \$3,495,000.00

This OPS will provide supervision of construction services for Contract No. T100.588, Bridge Deck and Superstructure Reconstruction, Milepost 35.5 to 44.1. These services include construction inspection, material testing, record keeping, preparation of payment estimates and other services required to ensure compliance with the contract documents.

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178-08-2021 **Recommendation to Issue Order for Professional Services No. T3838**  
New Jersey Turnpike  
**Hardesty & Hanover Construction Services, LLC**  
Supervision of Construction Services for Contract No. T100.563, Interim Repairs of Waterway Pier Structure No. W115.36, Western Hackensack River Bridge R-166138, Budget Code: 5000000007  
Amount: \$ 410,000.00

This OPS will provide supervision of construction services for Contract No. T100.563, Interim Repairs of Waterway Pier Structure No. W115.36 Western Hackensack River Bridge. These services include construction inspection, material testing, record keeping, preparation of payment estimates and other services required to ensure compliance with the contract documents.

179-08-2021 **Recommendation to Issue Order for Professional Services No. T3846**  
New Jersey Turnpike  
**Jacobs Engineering Group Inc.**  
Supervision of Construction Services for Contract No. T100.584, Rehabilitation of Structure Nos. E113.00, E113.16, E114.52, and E115.21  
R-166139, Budget Code: 5000000009  
Amount: \$7,120,000.00

This OPS will provide supervision of construction services for Contract No. T100.584, Rehabilitation of Structure Nos. E113.00, E113.16, E114.52, and E115.21. These services include construction inspection, material testing, record keeping, preparation of payment estimates and other services required to ensure compliance with the contract documents.

180-08-2021 **Recommendation to Issue Order for Professional Services No. T3855**  
New Jersey Turnpike  
**Dewberry Engineers Inc.**  
Supervision of Construction Services for Contract No. T600.595, Guide Sign Improvements on the New Jersey Turnpike  
R-166141, Budget Code: 5000052002  
Amount: \$2,890,000.00

This OPS will provide supervision of construction services for Contract No. T600.595, Guide Sign Improvements on the New Jersey Turnpike. These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

**NON-COMPETITIVE PROCUREMENTS**

**C. MISCELLANEOUS**

181-08-2021 **Authorization to Purchase Riparian Mitigation Credits – Agreement No. 176-21**  
Garden State Parkway  
**Evergreen Environmental, LLC**  
Purchase Riparian Mitigation Credits for Contract No. P200.609, Culvert Rehabilitation Mileposts 115.80, 115.80A, 115.81  
R-166547, Budget Code: 5000010003  
Amount: \$150,000.00

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Agreement No. 176-21 will provide for the purchase of riparian mitigation credits to mitigate for up to 0.15 acres of riparian zone impacted by improvements proposed for Construction Contract No. P200.609. The Marsh Bog Brook I or II Mitigation Bank owned and operated by Evergreen Environmental, LLC was verified by the New Jersey Department of Environmental Protection to be the only bank within the project's watershed that offers riparian credits. Procurement will be a sole source, pursuant to the Authority's regulations.

**D.**                    **FINAL ACCEPTANCES**

182-08-2021	<b>Contractor / Contract No.</b>	<b>Description</b>	<b>Amount</b>
	Earle Asphalt Company / P300.390	GSP Interchange 109 Improvements, Milepost 109.8 to 110.4	\$136,690.09
	Joseph M. Sanzari, Inc. / P200.492	Culvert Rehabilitation, Milepost 117.4 and 117.85	\$35,478.35
	Sparwick Contracting, Inc. / P200.529	Culvert Rehabilitation, Milepost 158.1	\$81,218.19

Amount Due to Contractors: \$253,386.63  
 Budget Codes: Various

- E.**                    **REPORTS**
- 183-08-2021    **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**
- 184-08-2021    **2021-2024 Snow Removal and Salting Services at various locations on both Roadways**  
**Multiple Vendors**  
 RM-166232 (Operations), Budget Code: Various  
 Amount: \$10,874,100.00 (3-year contracts)

Under these contracts, multiple vendors will provide snow removal and salting services for various locations on both Roadways. The contracts will be for three (3) years with the option to extend for two (2) additional one-year terms. Contracts bid for this term consisted of 18 plow and/or spreader contracts for various locations on both roadways as well as 30 loader contracts at various service areas, commuter lots, toll plazas and Authority facilities. Bidders were required to bid all-inclusive "Regular" operating hourly rates for specific equipment required for each location. The maximum allowable hourly bid rate for loaders was capped at \$375.00 with a set Stand-By rate of \$187.50 per hour. Stand-by rates for trucks with plows were set at 50% of the hourly operating rate as bid. The bid also established fixed rates for supervisory and/or back-up vehicles at \$200.00 per hour (for both Regular and Stand-By hours).

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185-08-2021 **Tire and Rubber Debris Removal**  
**Freehold Cartage, Inc.**  
RM-165243 (Operations)  
Budget Code: Various  
Amount: \$ 152,500.00 (2-Year Contract)

Under this contract, Freehold Cartage, Inc. will remove approximately 500 tons of tire and rubber debris from both Roadways over the 2-year term. Bidders were required to bid unit and total prices (per ton) for transporting and recycling, disposal or reuse of whole tires, parts and pieces of tires as well as miscellaneous rubber materials (such as traffic cones) from 16 locations across both Roadways.

186-08-2021 **Roadway Sweeping Services - Turnpike**  
**C&L Sweeper Service Corp.**  
RM-165241(Operations)  
Budget Code: Various  
Amount: \$1,050,570.00 (2-Year Contract)

Under this contract, C&L Sweeper Service Corp., Inc. will provide roadway sweeping services on the Authority's Main Line, ramps, interchanges, toll plazas and parking lots at various locations on the New Jersey Turnpike for a period of two years. The bid was divided into two (2) regions: Southern Turnpike Region (MP 0 to MP 75.5) and Northern Turnpike Region (MP 75.5 to MP 122). Bidders could bid on one or both Regions. These contracts will be used primarily for barrel closings during night work schedules. Bidders were required to supply an hourly rate for Routine Services (2000 hours for each Region annually) and Emergency Services (25 hours for each Region annually).

187-08-2021 **Asphaltic Concrete and Tack Oil**  
**Multiple Vendors**  
RM-165581/165582/165584/165587 (Operations)  
Budget Code: Various  
Amount: \$181,772.50

Under these contracts, awarded vendors will provide asphaltic concrete and tack oil for roadway maintenance on both Roadways. To ensure delivery of heated concrete material to the Maintenance Districts, the bid was divided by mileposts into 18 areas, eight on the New Jersey Turnpike and 10 on the Garden State Parkway. Bidders were required to quote per ton prices for estimated quantities of hot asphalt and per gallon prices for estimated quantities of tack oil. Bidders were permitted to bid on one or multiple areas and awards are based on the total bid amount per area. However, the vendors' facilities must be located within 25 miles of the Maintenance Districts.

**B. STATE/GOVERNMENT CONTRACTS**

188-08-2021 **State Contract Modifications**

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

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**Electrical Equipment and Supplies**

**Jewel Electric Supply Co., Inc.**

RM-165862/Contract No. 1962 (Inventory/Ops)  
State Contract No. T-0167/ 19-FOOD-00608, expiring 9/30/2021  
Budget Code: Various  
Current Authorized Amount: \$4,470,000.00  
Requested Amount: \$ 200,000.00  
New Authorized Amount: \$4,670,000.00

**Electrical Equipment and Supplies**

**Keer Electrical Supply Co., Inc.**

RM-165862/Contract No. 1961 (Inventory/Operations)  
State Contract No. T-0167/85583, expiring 9/30/2021  
Budget Code: Various  
Current Authorized Amount: \$ 790,000.00  
Requested Amount: \$ 10,000.00  
New Authorized Amount: \$ 800,000.00

**Electrical Equipment and Supplies**

**Pemberton Electrical Supply Co., LLC**

RM-165862/Contract No. 1963 (Inventory/Operations)  
State Contract No. T-0167/85579, expiring 9/30/2021  
Budget Code: Various  
Current Authorized Amount: \$ 210,000.00  
Requested Amount: \$ 5,000.00  
New Authorized Amount: \$ 215,000.00

**Maintenance Repair and Operating (MRO) Supplies**

**Fastenal Company**

RM-165831/Contract No. 1573 (Inventory/Operations)  
State Contract No. 19-FLEET-00678 expiring 6/30/2023  
Budget Code: Various  
Current Authorized Amount: \$ 250,000.00  
Requested Amount: \$ 150,000.00  
New Authorized Amount: \$ 400,000.00

**C. PROFESSIONAL SERVICES**

189-08-2021 **Self-Funded Group Health Benefits Program**

**Multiple Firms**

RM-164138 (Human Resources), Budget Code: Various  
Amount: \$5,592,300.00

Under these contracts, various firms will administer the Authority's Self-Funded Health Benefits Program. Seven (7) plan designs within the Program are being awarded as a part of this Request for Proposals ("RFP") as follows:

- 1) Medical: **Horizon Blue Cross Blue Shield of NJ**
- 2) Pharmacy: **CVS Health/Caremark**
- 3) Dental: **Delta Dental of New Jersey, Inc.**
- 4) Vision: **National Vision Administrators, LLC**
- 5) COBRA 6) Flexible Spending Account and 7) Health Spending Account: **Ameriflex**

The terms of all contracts are for three (3) years with two (2) optional one (1) year extensions.

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**GENERAL BUSINESS**

- 190-08-2021 **Volume and Crash Synopses**  
Garden State Parkway and New Jersey Turnpike: Period 01/01/2021 through 07/31/2021: with 2020-2021 Yearly Comparisons through July 2021
- 191-08-2021 **New Jersey State Police Troop D Activity Reports**  
For July 2021, with 2020-2021 Yearly Comparisons
- 192-08-2021 **Financial Summary for the Seven (7) months ended July 31, 2021**
- 193-08-2021 **Authorization to Adopt the 2021 Turnpike Revenue Bond Resolution** –  
Authorization is requested to adopt the 2021 Turnpike Revenue Bond Resolution. The Resolution authorizes the Authority to issue up to \$1,250,000,000 of new money bonds, proceeds of which will be used to fund the Authority's ongoing Capital Improvement Programs, including those projects that are part of the 2020 Long-Range Capital Plan.

ITEM  
PULLED

**Law**



# New Jersey Turnpike Authority

## MEMORANDUM

August 20, 2021

TO: John M. Keller  
Executive Director

FROM: Ann Christine Monica  
Acting Director of Law

RE: Authorization to Renew the Authority's Cyber Liability Insurance Program  
for one (1) additional year  
(September 15, 2021 - September 15, 2022)  
Renewal Amount: not to exceed \$2,240,979  
Account No.: 010-00-822-121010

Since 2014, in order to protect itself from a myriad of cyber risks, the Authority has maintained comprehensive cyber liability insurance, which coverage expires September 15, 2021. This insurance, currently with a \$250,000 retention, provides the Authority with protection from theft and ransom of its electronic data and other cyber-related risks, including the following: (1) Media Wrongful Acts; (2) Privacy and Cyber Security; (3) Privacy Regulatory Defense, Awards and Fines; (4) Data Recovery Expenses; (5) Data Breach Response and Crisis Management Costs; (6) Cyber Extortion and Ransomware; and (7) Business Interruption and Dependent Business Interruption coverage (the "Program").

Willis of New Jersey, Inc. ("Willis"), the insurance broker of record, advised of an extremely difficult renewal market, due to the present environment of numerous cyber breaches and resulting losses, which the market has experienced and which it is still experiencing. In this regard, Willis advised that the Program's self-insured retention and premium would probably increase significantly, in order to maintain the necessary limit of coverage. Willis marketed the primary layer to AXA XL, and two (2) other potential underwriters.

AXA XL, the incumbent, provided the most advantageous set of proposals considering all factors. Due to the current market condition, AXA XL provided a number of coverage options for the primary layer, with retentions at \$1 million, \$2.5 million and \$5 million, and varying degrees of ransomware coverage. Two (2) options, at \$2.5 and \$5 million retention, had lower premiums but required 50% ransomware coinsurance by the Authority, and these options were not favorable for the Authority and are not recommended. Two (2) other options, at a \$1 million retention and \$2.5 million retention provided full ransomware limit but have premiums that are approximately 213% and 134% greater than the expiring premium. After considering all options and based on the recommendations of Willis and the Authority's risk management consultant, Turner Surety and Insurance Brokerage, Inc. ("TSIB"), these options are still being negotiated to achieve the best price and coverage.

Willis will continue to negotiate and market the Program to achieve the best combination of price and coverage. Further negotiations are anticipated to decrease the total premium somewhat, as will a decision by the Authority to opt for the higher \$2.5 million retention. It is recommended that the Authority authorize the Executive Director to renew coverage with full ransomware coverage at either the \$1 million retention and the \$2.5 million retention, based upon the best interests of the Authority, after further review by the Law Department and after recommendation by Willis and TSIB.

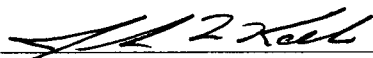
The total not-to-exceed premium for coverage as outlined above for full limits will not exceed \$2,240,979, including all New Jersey mandatory taxes, and represents an approximate increase of 213% increase over last year.

It is therefore recommended that the Commissioners authorize the Executive Director to renew the Program with one of the options as set forth above that best meets the Authority's needs, at an amount not to exceed the \$2,240,979. It is also requested that the Executive Director be authorized to execute all documents and to take all further actions necessary to effectuate the renewal of the Program consistent with the intent of the recommendation.

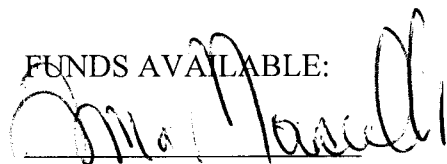


Ann Christine Monica  
Acting Director of Law

CERTIFIED FOR CONSIDERATION:

  
\_\_\_\_\_  
John M. Keller  
Executive Director

FUNDS AVAILABLE:

  
\_\_\_\_\_  
Donna Manuelli  
Chief Financial Officer



# New Jersey Turnpike Authority

## MEMORANDUM

August 13, 2021

TO: John M. Keller, Executive Director

FROM: Ann Christine Monica, Acting Director of Law

RE: Authorization to Renew Bridge and Non-Bridge Property Insurance for Nine (9) months for Property located on the New Jersey Turnpike and the Garden State Parkway (September 15, 2021 to June 15, 2022)  
 Budget Code: 010-00-822-441030  
 Amount: not to exceed \$5,001,108

The New Jersey Turnpike Authority (the “Authority”) maintains a property insurance program for the protection of its physical assets and business income (the “Program”). The Program currently insures all property on both roadways with a total insurable value (“TIV”) of \$24,335,523,987 via a primary quota share \$600,000,000 layer. The primary layer is supplemented by an excess layer which provides an additional \$200,000,000 layer of coverage. The Program is subject to specified sub-limits for different categories and/or exposures and is subject to a \$2 million per occurrence deductible. Standalone terrorism coverage provided through the federal Terrorism Risk Insurance Program Reauthorization Act (TRIPRA) provides additional terrorism coverage.

Since the prior insurance program was extended an additional three (3) months, upon the same terms and conditions, Marsh USA, Inc. (“Marsh”), the Authority’s broker of record, was asked to seek alternative quotations at nine (9) month, one (1) year and twenty one (21) month renewal term lengths, to determine which would meet the Authority’s needs best, decrease premium and potentially enhance coverage, based on a TIV that increased 0.23% from the prior year. Marsh approached the incumbent carriers and sought out a number of new markets. Many markets declined to quote for a variety of reasons that were specific to their individual risk appetite. Markets that did quote were evaluated by Marsh and Turner Surety and Insurance Brokerage, Inc., (“TSIB”), the Authority’s insurance and risk management consultant, for price and quality of coverage.

With respect to All Risk primary layer of \$600,000,000, after review of all quotations Marsh and TSIB recommend, and the Law department concurs, with renewal of the program for a period of nine (9) months as follows:

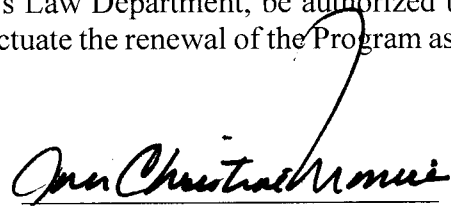
<u>Underwriter</u>	<u>Capacity</u>	<u>Percentage Participation</u>	<u>Premium</u>
Zurich	\$ 213,000,000	35.50 %	\$ 1,560,767
Chubb	180,000,000	30.00 %	1,497,265*
Liberty	177,000,000	29.50 %	1,252,306
CV Starr	<u>30,000,000</u>	<u>5.00 %</u>	<u>265,521</u>
Total	\$ 600,000,000	100.00%	\$ 4,575,859

\* In addition, Boiler Inspection and Certification Fees of \$36,646 are required.

With respect to the \$200,000,000 excess layer, Marsh secured a renewal quotation from North American Elite Insurance Company (Swiss Re). Based on the recommendation of Marsh and TSIB, it is recommended that this layer be renewed for no greater than \$186,454. Marsh also secured standalone terrorism coverage with a \$800,000,000 limit, with Hiscox for a total amount of \$129,896, and an excess terrorism layer of \$200,000,000 with Lloyds/Lancashire for a premium of \$22,251. Marsh continues to negotiate with the market to secure the most advantageous quotation for these layers of coverage.

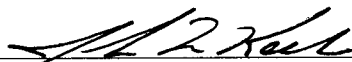
The total premium for placement of the insurance as set forth above for nine (9) months will not exceed \$5,001,108, which includes an estimated \$50,000 in mandatory taxes and fees, and represents an approximate 6.5% annualized increase in premium, as a result of a slight increase in TIV from last year and a small increase in the premium rate due to an especially difficult market. Marsh will continue to negotiate with the underwriters for an improved premium for all layers of coverage up to the date that the renewal will become effective September 15, 2021.

It is therefore recommended that the Commissioners authorize renewal and placement of the Authority’s Bridge and Non-Bridge property insurance program as set forth above, for a premium total amount not to exceed \$5,001,108. It is further recommended that the Commissioners authorize the Executive Director to substitute or add insurance companies from those indicated above and approve other minor changes to the structure recommended above, after consultation with the Authority’s Law Department, should he deem it is in the best interest of the Authority. It is further recommended that the Executive Director, after consultation with the Authority’s Law Department, be authorized to execute all documents and to take any and all further actions to effectuate the renewal of the Program as indicated herein.



Ann Christine Monica  
Acting Director of Law

CERTIFIED FOR CONSIDERATION:



John M. Keller  
Executive Director

FUNDS AVAILABLE:



Donna Manuelli  
Chief Financial Officer



# New Jersey Turnpike Authority

## MEMORANDUM

August 12, 2021

TO: John M. Keller  
Executive Director

FROM: Ann Christine Monica  
Acting Director of Law

RE: Authorization to enter into a Jurisdictional Agreement with Burlington County with respect to improvements and crossings in Burlington County (the "County") in the vicinity of the New Jersey Turnpike  
NJTA # 95-14

Recent construction projects completed pursuant to the Authority's capital program, including the Interchange 6-9 Widening Program, have necessitated updates to a Jurisdictional map and agreement with Burlington County road crossings of the Turnpike (the "Roadways"). Since the last jurisdictional agreement with the County dates to 1986, and does not reflect recent changes made to the roadway alignments, the Authority seeks to enter into an updated Jurisdictional and Maintenance Agreement regarding such roads under County operation, maintenance and jurisdiction, including the assignment and conveyance of various property interests within each party's right of way. County roads which would be subject to the Jurisdictional Agreement include: Columbus-Florence Road (CR 543), Jacksonville-Hedding Road (CR 628) and Columbus-Hedding Road (CR 678) in Mansfield Township; Georgetown Road (CR 545) and Old York Road (CR 660) in Bordentown Township; Bordentown-Chesterfield Road (CR 528) in Bordentown and Chesterfield Townships; and Bordentown-Crosswicks Road (CR 672) in Chesterfield Township.

Authority staff and NJDOT staff have devised and agreed upon a Jurisdictional Agreement and Jurisdictional Limit Map, to be attached to the Jurisdictional Agreement and incorporated by reference, to set forth the respective rights and responsibilities between the Authority and the County with respect to such improvements and Roadway crossings.

Accordingly, it is requested that Board of Commissioners delegate to the Executive Director the authority to execute a Jurisdictional Agreement with Burlington County for each of the Roadway crossings listed above, as well as any other similar crossings which may require such agreement. It is further recommended that the Commissioners authorize the Executive Director to execute any such other documents and take any such other actions as are deemed necessary to effectuate the intent of this authorization.

Ann Christine Monica  
Acting Director of Law

CERTIFIED FOR CONSIDERATION:

  
John M. Keller  
Executive Director

# Engineering

## ENGINEERING AGENDA FOR THE AUGUST 31, 2021 COMMISSION MEETING

Comments	Note	Agenda Item #	Company Name Item Description	Authorized Amount
<b>COMPETITIVE PROCUREMENT</b>				
<b>AWARD OF CONTRACTS</b>				
	F	171	Recommendation to Award Contract No. P100.476 IEW Construction Group Inc. Superstructure Replacement and Widening of Bridge No. 158.2, GSP Bridge over Passaic River, US Route 46, and River Drive	\$ 99,956,375.36
	F	172	Recommendation to Award Contract No. T100.563 PKF-Mark III, Inc. Interim Repairs of Waterway Pier Structure No. W115.36 Western Hackensack River Bridge	\$ 1,337,890.00
	F	173	Recommendation to Award Contract No. T100.584 Joseph M. Sanzari, Inc. Rehabilitation of Structure Nos. E113.00, E113.16, E114.52 and E115.21	\$ 42,120,783.50
	F	174	Recommendation to Award Contract No. T100.588 IEW Construction Group Inc. Bridge Deck and Superstructure Reconstruction, Milepost 35.5 to 44.1	\$ 20,136,533.09
	F	175	Recommendation to Award Contract No. T600.595 Creamer Ruberton, A Joint Venture Guide Sign Improvements on the New Jersey Turnpike	\$ 13,374,466.60
<b>TOTAL NUMBER OF ITEMS</b>	<b>5</b>			<b>\$ 176,926,048.55</b>
	F	176	Order for Professional Services No. P3760 HNTB Corporation Supervision of Construction Services for Contract No. P100.476 Superstructure Replacement and Widening of Bridge No. 158.2, GSP Bridge Over Passaic River, US Route 46, and River Drive	\$ 9,935,000.00
	F	177	Order for Professional Services No. T3830 Dewberry Engineers Inc. Supervision of Construction Services for Contract No. T100.588 Bridge Deck and Superstructure Reconstruction Milepost 35.5 to 44.1	\$ 3,495,000.00
	F	178	Order for Professional Services No. T3838 Hardesty & Hanover Construction Services, LLC Supervision of Construction Services for Contract No. T100.563 Interim Repairs of Waterway Pier Structure No. W115.36 Western Hackensack River Bridge	\$ 410,000.00
	F	179	Order for Professional Services No. T3846 Jacobs Engineering Group Inc. Supervision of Construction Services for Contract No. T100.584 Rehabilitation of Structure Nos. E113.00, E113.16, E114.52, and E115.21	\$ 7,120,000.00

## ENGINEERING AGENDA FOR THE AUGUST 31, 2021 COMMISSION MEETING

Comments	Note	Agenda Item #	Company Name Item Description	Authorized Amount
	F	180	Order for Professional Services No. T3855 Dewberry Engineers Inc. Supervision of Construction Services for Contract No. T600.595 Guide Sign Improvements on the New Jersey Turnpike	\$ 2,890,000.00
<b>TOTAL NUMBER OF ITEMS</b>	<b>5</b>			<b>\$ 23,850,000.00</b>
<b>TOTAL COMPETITIVE ITEMS</b>	<b>10</b>		<b>TOTAL COMPETITIVE PROCUREMENT CONTRACTS</b>	<b>\$ 200,776,048.55</b>
<b>NON-COMPETITIVE PROCUREMENT</b>				
	F	181	Authorization to Purchase Riparian Mitigation Credits – Agreement No. 176-21 Evergreen Environmental, LLC Purchase Riparian Mitigation Credits for Contract No. P200.609, Culvert Rehabilitation Mileposts 115.80, 115.80A, 115.81	\$ 150,000.00
<b>TOTAL NON-COMPETITIVE ITEMS</b>	<b>1</b>		<b>TOTAL NON-COMPETITIVE PROCUREMENT CONTRACTS</b>	<b>\$ 150,000.00</b>
<b>TOTAL ITEMS</b>	<b>11</b>		<b>ENGINEERING ITEMS</b>	<b>\$ 200,926,048.55</b>

### FINAL ACCEPTANCE

		182	Contract No. P300.390 GSP Interchange 109 Improvements, Milepost 109.8 to 110.4	\$136,690.09
			Contract No. P200.492 Culvert Rehabilitation, Milepost 117.4 and 117.85	\$35,478.35
			Contract No. P200.529 Culvert Rehabilitation, Milepost 158.1	\$81,218.19

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

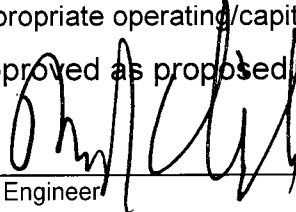
**RECOMMENDATION:** The purchases/contracts be approved as proposed.

APPROVED BY:



Ann Christine Monica  
Acting Director of Law

SUBMITTED BY:

  
Robert J. Fischer, Chief Engineer  
August 17, 2021

MONIES AVAILABLE:

  
Donna Manuelli, Chief Financial Officer

CERTIFIED FOR CONSIDERATION:

  
John M. Keller, Executive Director

COMMISSION MEETING DATE: August 31, 2021

<b>Vendor Name (&amp; Location):</b> IEW Construction Group Inc. Trenton, New Jersey		<b>Number:</b> Contract No. P100.476	
<b>Description:</b>  Garden State Parkway  Superstructure Replacement and Widening of Bridge No. 158.2, GSP Bridge over Passaic River, US Route 46, and River Drive		<b>Total Amount:</b> \$ 99,956,375.36	
		<b>Budget Code:</b> 39200019	
		<b>Contract Term (Including Options, if any):</b>	
		<b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital	
<input type="checkbox"/> FS	Funding subject to authorization through WRAF approval process.	<input checked="" type="checkbox"/> F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/> FF	Future Funded	<input type="checkbox"/> FP	Subject to funding availability at the time of ordering.
<b>PROCUREMENT TYPE:</b>		<b>Requesting Department:</b>	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive	Engineering	
<b>SOLICITATION TYPE:</b>		<b>Director/Manager:</b>	
<input checked="" type="checkbox"/> Bid	<input type="checkbox"/> RFP	Robert J. Fischer, P.E., Chief Engineer	
<input type="checkbox"/> Sole Source	<input type="checkbox"/> Other	Publicly advertised in the Star Ledger and posted on the Authority's website on May 26, 2021.	

This contract will provide for the superstructure replacement and widening of Parkway Str. No. 158.2 (Major bridge). The work includes the widening of the existing bridge to provide standard shoulders in both the northbound and southbound directions, reconstruction of existing pier caps, retrofitting of pier foundations and bearing replacements. The work also includes a temporary bridge to limit disruptions to traffic during construction, roadway geometry improvements and other miscellaneous work. All work is expected to be substantially completed by October 2025.

Seven bid proposals were received on July 29, 2021 for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal in the amount of \$99,956,375.36 may be compared to the second low bidder in the amount of \$101,523,700.00. The bids were significantly higher than the Engineer's Estimate in the amount of \$78,709,634.90 due to the recent volatility in the cost of labor and materials for steel, asphalt and lumber required for the major items of work, structural steel for permanent and temporary bridges. The low bidder, IEW Construction Group Inc. has performed work for the Authority and is considered competent to complete this contract.

It is, therefore, recommended that Contract No. P100.476 be awarded to the low bidder, IEW Construction Group Inc. of Trenton, New Jersey in the amount of \$99,956,375.36. This award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee, pursuant to Public Law 2005, Chapter 51 (formerly Executive Order 134) and Executive Order 117 (Corzine 2008), and having no objection to same. Bids for this work were procured, and the authorization being sought is to award this contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

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



# New Jersey Turnpike Authority

## MEMORANDUM

July 29, 2021

TO: Robert J. Fischer  
Chief Engineer

RE: Contract No. P100.476  
Superstructure Replacement and Widening of Bridge No. 158.2  
GSP Bridge over Passaic River, US Route 46, and River Drive

On July 29, 2021 the following proposals were received:

1. IEW Construction Group Inc., Trenton, NJ	\$99,956,375.36
2. Anselmi & DeCicco, Inc., Maplewood, NJ	\$101,523,700.00
3. Conti Enterprises, Inc., Edison, NJ	\$102,638,442.00
4. J. Fletcher Creamer & Son, Inc. & Joseph M. Sanzari, Inc. A Joint Venture, Hackensack, NJ	\$118,379,511.70
5. Trumbull Corporation, Pittsburgh, PA	\$122,894,008.06
6. George Harms Construction Co., Inc., Farmingdale, NJ	\$126,212,453.30
7. Union Paving & Construction Co., Inc., Mountainside, NJ	\$144,287,475.52

The Engineer's Estimate for this Contract is \$78,709,634.90

  
David M. Siegler  
Manager, Contracts

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

COMMISSION MEETING DATE: August 31, 2021

<b>Vendor Name (&amp; Location):</b> PKF-Mark III, Inc. Newtown, Pennsylvania		<b>Number:</b> Contract No. T100.563	
<b>Description:</b>  New Jersey Turnpike  Interim Repairs of Waterway Pier Structure No. W115.36 Western Hackensack River Bridge		<b>Total Amount:</b> \$ 1,337,890.00	
		<b>Budget Code:</b> 5000000007	
		<b>Contract Term (Including Options, if any):</b>	
		<b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital	
<input type="checkbox"/> FS	Funding subject to authorization through WRAF approval process.	<input checked="" type="checkbox"/> F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/> FF	Future Funded	<input type="checkbox"/> FP	Subject to funding availability at the time of ordering.
<b>PROCUREMENT TYPE:</b>			
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive		
<b>SOLICITATION TYPE:</b>			
<input checked="" type="checkbox"/> Bid	<input type="checkbox"/> RFP	<input type="checkbox"/> State Contract	
<input type="checkbox"/> Sole Source	<input type="checkbox"/> Other		
		<b>Requesting Department:</b> Engineering	
		<b>Director/Manager:</b> Robert J. Fischer, P.E., Chief Engineer	
		Publicly advertised in the Star Ledger and posted on the Authority's website on June 15, 2021.	

This contract will provide for interim repairs of waterway Pier 18 at Turnpike Str. No. W115.36 (Major bridge), which exhibits wide structural cracks in the pier pedestal. Work includes grouting of structural cracks, installation of an external post-tensioning system around the pier pedestal, and installation of displacement monitoring instrumentation on the pedestal. All work is expected to be substantially completed by February 2022.

Five bid proposals were received on July 20, 2021 for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal, in the amount of \$1,337,890.00, may be compared to the second low bid in the amount of \$1,376,200.00. The bids were lower than the Engineer's Estimate in the amount of \$1,480,000.00, which is likely due to the low and second low bidders' familiarity with in-water work and the current competitive bidding climate. The low bidder, PKF-Mark III, Inc. has performed work for the Authority and is considered competent to complete this contract.

It is, therefore, recommended that Contract No. T100.563 be awarded to the low bidder, PKF-Mark III, Inc. of Newtown, Pennsylvania in the amount of \$1,337,890.00. This award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee, pursuant to Public Law 2005, Chapter 51 (formerly Executive Order 134) and Executive Order 117 (Corzine 2008), and having no objection to same. Bids for this work were procured, and the authorization being sought is to award this contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

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



# New Jersey Turnpike Authority

## MEMORANDUM

July 20, 2021

TO: Robert J. Fischer  
Chief Engineer

RE: Contract No. T100.563  
Interim Repairs of Waterway Pier  
Structure No. W115.36 - Western Hackensack River Bridge

On July 20, 2021 the following proposals were received:

- |   |                |
|---|----------------|
| 1. PKF-Mark III, Inc., Newtown, PA                | \$1,337,890.00 |
| 2. Sparwick Contracting, Inc., Lafayette, NJ      | \$1,376,200.00 |
| 3. Agate Construction Co., Inc., Ocean View, NJ   | \$1,545,565.51 |
| 4. Kyle Conti Construction, LLC, Hillsborough, NJ | \$1,646,646.00 |
| 5. Mount Construction Co., Inc., Berlin, NJ       | \$1,998,300.00 |

The Engineer's Estimate for this Contract is \$1,480,000.00

David M. Siegler  
Manager, Contracts

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

COMMISSION MEETING DATE: August 31, 2021

<b>Vendor Name (&amp; Location):</b> Joseph M. Sanzari, Inc. Hackensack, New Jersey		<b>Number:</b> Contract No. T100.584	
<b>Description:</b>  New Jersey Turnpike  Rehabilitation of Structure Nos. E113.00, E113.16, E114.52 and E115.21		<b>Total Amount:</b> \$ 42,120,783.50	
		<b>Budget Code:</b> 500000009	
		<b>Contract Term (Including Options, if any):</b>	
		<b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital	
<input type="checkbox"/> FS	Funding subject to authorization through WRAF approval process.	<input checked="" type="checkbox"/> F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/> FF	Future Funded	<input type="checkbox"/> FP	Subject to funding availability at the time of ordering.
<b>Requesting Department:</b> Engineering			
<b>Director/Manager:</b> Robert J. Fischer, P.E., Chief Engineer			
Publicly advertised in the Star Ledger and posted on the Authority's website on June 10, 2021.			
<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

This contract will provide for the reconstruction of bridge decks, structural steel repairs, and superstructure strengthening of Turnpike bridge Str. Nos. E113.00, E113.16, E114.52 and E115.21. The work also includes roadway improvements and other miscellaneous work. All work is expected to be substantially completed by January 2025.

Four bid proposals were received on July 21, 2021 for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal in the amount of \$42,120,783.50 may be compared to the second low bidder in the amount of \$50,747,000.00. The bids were significantly lower than the Engineer's Estimate in the amount of \$57,118,595.50 which had considered the recent escalation in material costs for items such as bearings, construction catch systems and traffic control devices. Engineering Department representatives confirmed with the low bidder that they can perform at the bid price as they were able to secure prices for these major items of work prior to the recent escalation, and in full compliance with the bid specifications, including projected date of completion. 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. T100.584 be awarded to the low bidder, Joseph M. Sanzari, Inc. of Hackensack, New Jersey in the amount of \$42,120,783.50. This award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee, pursuant to Public Law 2005, Chapter 51 (formerly Executive Order 134) and Executive Order 117 (Corzine 2008), and having no objection to same. Bids for this work were procured, and the authorization being sought is to award this contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

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



# New Jersey Turnpike Authority

## MEMORANDUM

July 21, 2021

TO: Robert J. Fischer  
Chief Engineer

RE: Contract No. T100.584  
Rehabilitation of Structure Nos. E113.00,  
E113.16, E114.52 and E115.21

On July 21, 2021 the following proposals were received:

1. Joseph M. Sanzari, Inc., Hackensack, NJ	\$42,120,783.50
2. D'Annunzio & Sons, Inc., South Plainfield, NJ	\$50,747,000.00
3. IEW Construction Group Inc., Trenton, NJ	\$52,975,895.15
4. Rencor, Inc., Somerville, NJ	\$54,970,595.50

The Engineer's Estimate for this Contract is \$57,118,595.50

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

David M. Siegler  
Manager, Contracts

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

**COMMISSION MEETING DATE:** August 31, 2021

<b>Vendor Name (&amp; Location):</b>	
IEW Construction Group Inc. Trenton, New Jersey	
<b>Description:</b>	
New Jersey Turnpike  Bridge Deck and Superstructure Reconstruction, Milepost 35.5 to 44.1	
<b>PROCUREMENT TYPE:</b>	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive
<b>SOLICITATION TYPE:</b>	
<input checked="" type="checkbox"/> Bid	<input type="checkbox"/> RFP
<input type="checkbox"/> Sole Source	<input type="checkbox"/> Other
<input type="checkbox"/>	<input type="checkbox"/> State Contract

<b>Number:</b> Contract No. T100.588			
<b>Total Amount:</b>	\$ 20,136,533.09		
<b>Budget Code:</b>			
5000000004			
<b>Contract Term (Including Options, if any):</b>			
<b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital			
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
<b>Requesting Department:</b>			
Engineering			
<b>Director/Manager:</b>			
Robert J. Fischer, P.E., Chief Engineer			
Publicly advertised in the Star Ledger and posted on the Authority's website on May 20, 2021.			

This contract will provide for the reconstruction of bridge decks, superstructure replacement, structural steel painting and bridge repairs of routine Turnpike bridge Str. Nos. 35.53, 37.02A, 43.56 and 44.05A. The work also includes roadway improvements and other miscellaneous work. All work is expected to be substantially completed by November 2023.

Eight bid proposals were received on June 29, 2021 for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal in the amount of \$20,136,533.09 may be compared to the second low bidder in the amount of \$20,641,685.00. The bids were significantly lower than the Engineer's Estimate in the amount of \$26,764,735.00 due to the Contractor's knowledge of the work based on similar previous successfully completed work and the current competitive bidding climate. The low bidder, IEW Construction Group Inc. has performed work for the Authority and is considered competent to complete this contract.

It is, therefore, recommended that Contract No. T100.588 be awarded to the low bidder, IEW Construction Group Inc. of Trenton, New Jersey in the amount of \$20,136,533.09. This award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee, pursuant to Public Law 2005, Chapter 51 (formerly Executive Order 134) and Executive Order 117 (Corzine 2008), and having no objection to same. Bids for this work were procured, and the authorization being sought is to award this contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

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



# New Jersey Turnpike Authority

## MEMORANDUM

June 29, 2021


TO: Robert J. Fischer  
Chief Engineer

RE: Contract No. T100.588  
Bridge Deck and Superstructure Reconstruction  
Milepost 35.5 to 44.1

On June 29, 2021 the following proposals were received:

1. IEW Construction Group Inc., Trenton, NJ	\$20,136,533.09
2. Ferreira Construction Co. Inc., Branchburg, NJ	\$20,641,685.00
3. PKF-Mark III, Inc., Newtown, PA	\$20,827,120.00
4. South State, Inc., Bridgeton, NJ	\$21,265,304.23
5. Rencor, Inc., Somerville, NJ	\$26,522,163.00
6. Kyle Conti Construction, LLC, Hillsborough, NJ	\$26,896,877.25
7. Richard E. Pierson Construction Co., Inc., Pilesgrove, NJ	\$27,029,655.45
8. Driscoll Construction Co., Inc., Blue Bell, PA	\$27,755,441.50

The Engineer's Estimate for this Contract is \$26,764,735.00

  
 David M. Siegler  
 Manager, Contracts

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

COMMISSION MEETING DATE: August 31, 2021

<b>Vendor Name (&amp; Location):</b> Creamer Ruberton, A Joint Venture Hackensack, New Jersey		<b>Number:</b> Contract No. T600.595	
<b>Description:</b>  New Jersey Turnpike  Guide Sign Improvements on the New Jersey Turnpike		<b>Total Amount:</b> \$ 13,374,466.60	
		<b>Budget Code:</b> 5000052002	
		<b>Contract Term (Including Options, if any):</b>	
		<b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital	
<input type="checkbox"/> FS	Funding subject to authorization through WRAF approval process.	<input checked="" type="checkbox"/> F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/> FF	Future Funded	<input type="checkbox"/> FP	Subject to funding availability at the time of ordering.
<b>Requesting Department:</b> Engineering			
<b>Director/Manager:</b> Robert J. Fischer, P.E., Chief Engineer			
Publicly advertised in the Star Ledger and posted on the Authority's website on June 29, 2021.			
<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

This contract will provide for the removal of existing overhead guide sign structures and sign panels and replacement with new guide sign structures and sign panels. The proposed work also includes foundation construction, furnishing and installation of overhead sign support structures, installation of roadway safety features and associated roadway and sign lighting. The work is being done at 19 locations along the New Jersey Turnpike from Milepost 34.33 to Milepost 121.70. All work is expected to be completed by February 2023.

Four bid proposals were received on August 3, 2021 for the above publicly advertised contract, as shown on the attached bid summary sheet. The low bid proposal in the amount of \$13,374,466.60 may be compared to the second low bidder in the amount of \$13,906,538.71. The bids were lower than the Engineer's Estimate in the amount of \$15,552,070.00 due to the Contractor's knowledge of the work based on extensive experience on similar projects and current market conditions for this type of project. Each partner of the low bidder, A Joint Venture, has extensive recent direct experience compared to the other bidders and are currently mobilized. Specifically, J. Fletcher Creamer & Son, Inc. with M.L. Ruberton Const. Co., Inc. (Ruberton) as a major subcontractor are currently providing construction services for ongoing Contract No. T600.481A. Also, Ruberton has previously performed work for the Authority as a prime contractor. While the low bidder, Creamer Ruberton, A Joint Venture has not performed work as a Joint Venture, the two companies have performed work for the Authority individually and the Joint Venture is considered competent to complete this contract.

It is, therefore, recommended that Contract No. T600.595 be awarded to the low bidder, Creamer Ruberton, A Joint Venture of Hackensack, New Jersey in the amount of \$13,374,466.60. This award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee, pursuant to Public Law 2005, Chapter 51 (formerly Executive Order 134) and Executive Order 117 (Corzine 2008), and having no objection to same. Bids for this work were procured, and the authorization being sought is to award this contract to the lowest responsible bidder, in accordance with N.J.S.A. 27:23-6.1, N.J.A.C. 19:9-2.2, and Executive Order No. 37 (Corzine 2006).

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



# New Jersey Turnpike Authority

## MEMORANDUM

August 3, 2021

TO: Robert J. Fischer  
Chief Engineer

RE: Contract No. T600.595  
Guide Sign Improvements on the New Jersey Turnpike

On August 3, 2021 the following proposals were received:

1. Creamer Ruberton, A Joint Venture, Hackensack, NJ	\$13,374,466.60
2. IEW Construction Group Inc., Trenton, NJ	\$13,906,538.71
3. Carbro Constructors Corp., Hillsborough, NJ	\$15,127,616.04
4. PKF-Mark III, Inc., Newtown, PA	\$15,262,971.00

The Engineer's Estimate for this Contract is \$15,552,070.00

David M. Siegler  
Manager, Contracts

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

COMMISSION MEETING DATE: August 31, 2021

<b>Vendor Name (&amp; Location):</b>	
HNTB Corporation Parsippany, New Jersey	
<b>Description:</b>	
Garden State Parkway	
Supervision of Construction Services for Contract No. P100.476 Superstructure Replacement and Widening of Bridge No. 158.2, GSP Bridge Over Passaic River, US Route 46, and River Drive	
<b>PROCUREMENT TYPE:</b>	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive
<b>SOLICITATION TYPE:</b>	
<input 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. P3760			
<b>Total Amount:</b> \$ 9,935,000.00			
<b>Budget Code:</b>			
39200019			
<b>Contract Term (Including Options, if any):</b>			
<b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital			
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
<b>Requesting Department:</b>			
Engineering			
<b>Director/Manager:</b>			
Robert J. Fischer, P.E., Chief Engineer			
Posted on the Authority's website on May 14, 2021			

This Order for Professional Services will provide supervision of construction services for Contract No. P100.476, Superstructure Replacement and Widening of Bridge No. 158.2, GSP Bridge Over Passaic River, US Route 46, and River Drive. These services include construction inspection, material testing, record keeping, preparation of payment estimates and other services required to ensure compliance with the contract documents.

This assignment is classified as a "Complex Project" since the scope of work is not clearly defined and likely to change during the course of the project, and the cost exceeds \$2,000,000.00. The Solicitation for Expressions of Interest (EOIs) was posted on the Authority's website and fifty-three (53) engineering firms were prequalified and eligible under Profile Codes B154, Roadway Resurfacing Inspection, B155, Bridge Construction Inspection and B157, Bridge Deck Repair/Replacement Inspection. Four firms submitted EOIs by the closing date of June 3, 2021.

In accordance with the regulations, for Complex Projects, "If only three or four EOIs have been deemed complete by the Authority, these firms shall receive the RFP and the Review Committee will not conduct an evaluation of the EOIs..." [19:9-2.8.3]. The Review Committee recommended that we proceed directly to the RFP phase of the procurement and solicit Technical and Fee Proposals from the four firms which submitted complete EOIs: Greenman-Pedersen, Inc.; HNTB Corporation; Jacobs Engineering Group, Inc.; and KS Engineers, P.C. The Review Committee reviewed and evaluated each firm's Technical Proposal and it was determined that oral presentations would not be required. Final scoring resulted in HNTB Corporation being the highest technically ranked firm. The fee submitted by HNTB Corporation 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. P3760 be issued to the firm of HNTB Corporation of Parsippany, New Jersey, in an amount not to exceed \$9,935,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.25 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. The award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee, pursuant to Public Law 2005, Chapter 51 (formerly Executive Order 134) and Executive Order 117 (Corzine 2008), and having no objection to same. These professional services were procured, and the recommended firm was selected, in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: August 31, 2021

<b>Vendor Name (&amp; Location):</b> Dewberry Engineers Inc. Bloomfield, New Jersey	
<b>Description:</b>  New Jersey Turnpike  Supervision of Construction Services for Contract No. T100.588 Bridge Deck and Superstructure Reconstruction Milepost 35.5 to 44.1	
<b>PROCUREMENT TYPE:</b>	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive
<b>SOLICITATION TYPE:</b>	
<input type="checkbox"/> Bid	<input checked="" type="checkbox"/> RFP
<input type="checkbox"/> Sole Source	<input type="checkbox"/> State Contract
<input type="checkbox"/>	<input type="checkbox"/> Other

<b>Number:</b> Order for Professional Services No. T3830			
<b>Total Amount:</b> \$ 3,495,000.00		<b>Budget Code:</b> 5000000004	
<b>Contract Term (Including Options, if any):</b>			
<b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital			
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
<b>Requesting Department:</b> Engineering			
<b>Director/Manager:</b> Robert J. Fischer, P.E., Chief Engineer			
Posted on the Authority's website on April 29, 2021			

This Order for Professional Services will provide supervision of construction services for Contract No. T100.588, Bridge Deck and Superstructure Reconstruction, Milepost 35.5 to 44.1. These services include construction inspection, material testing, record keeping, preparation of payment estimates and other services required to ensure compliance with the contract documents.

This assignment is classified as a "Complex Project" since the scope of work is not clearly defined and likely to change during the course of the project, and the cost exceeds \$2,000,000.00. The Solicitation for Expressions of Interest (EOIs) was posted on the Authority's website and fifty-seven (57) engineering firms were prequalified and eligible under Profile Codes: B155, Bridge Construction Inspection, B156, Bridge Repair Inspection and B157, Bridge Deck Repair/Replacement Inspection. Ten (10) firms submitted EOIs by the closing date of May 24, 2021.

The scoring of the EOIs by the Review Committee resulted in the following order of ranking: 1) Dewberry Engineers Inc.; 2) WSP USA Inc.; 3) Urban Engineers, Inc.; and 4) Greenman-Pedersen, Inc. On July 12, 2021, Technical and sealed Fee Proposals were received from the top four firms. The Review Committee reviewed and evaluated each firm's Technical Proposal and it was determined that oral presentations would not be required. The final scoring resulted in Dewberry Engineers Inc. being the highest technically ranked firm. 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. T3830 be issued to the firm of Dewberry Engineers Inc. of Bloomfield, New Jersey, in an amount not to exceed \$3,495,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.28 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. The award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee, pursuant to Public Law 2005, Chapter 51 (formerly Executive Order 134) and Executive Order 117 (Corzine 2008), and having no objection to same. These professional services were procured, and the recommended firm was selected, in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: August 31, 2021

<b>Vendor Name (&amp; Location):</b>	
Hardesty & Hanover Construction Services, LLC Hoboken, New Jersey	
<b>Description:</b>	
New Jersey Turnpike	
Supervision of Construction Services for Contract No. T100.563 Interim Repairs of Waterway Pier Structure No. W115.36 Western Hackensack River Bridge	
<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. T3838			
<b>Total Amount:</b> \$ 410,000.00		<b>Budget Code:</b>	
		5000000007	
<b>Contract Term (Including Options, if any):</b>			
<b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital			
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
<b>Requesting Department:</b>			
Engineering			
<b>Director/Manager:</b>			
Robert J. Fischer, P.E., Chief Engineer			
Posted on the Authority's website on June 23, 2021			

This Order for Professional Services will provide supervision of construction services for Contract No. T100.563, Interim Repairs of Waterway Pier Structure No. W115.36 Western Hackensack River Bridge. These services include construction inspection, material testing, record keeping, preparation of payment estimates and other services required to ensure compliance with the contract documents.

This assignment is classified as a "Simple Project" based on the scope of work being clearly defined and not likely to change during the course of the project, and the cost not exceeding \$2,000,000.00. The solicitation for Expressions of Interest (EOIs) was posted on the Authority's website and fifty-eight (58) engineering firms were prequalified and eligible under Profile Codes: B155, Bridge Construction Inspection and B156, Bridge Repair Inspection. Four firms submitted EOIs by the closing date of July 6, 2021.

Subsequent to the scoring of EOIs by the Review Committee, Fee Proposals were requested from the top three technically ranked firms. The firms in the order of ranking are: 1) Hardesty & Hanover Construction Services, LLC; 2) NAIK Consulting Group, P.C.; and 3) M&J Engineering, P.C. The fee submitted by Hardesty & Hanover Construction Services, 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. T3838 be issued to the firm of Hardesty & Hanover Construction Services, LLC of Hoboken, New Jersey, in an amount not to exceed \$410,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.14 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. The award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee, pursuant to Public Law 2005, Chapter 51 (formerly Executive Order 134) and Executive Order 117 (Corzine 2008), and having no objection to same. These professional services were procured, and the recommended firm was selected, in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: August 31, 2021

<b>Vendor Name (&amp; Location):</b> Jacobs Engineering Group Inc. Morristown, New Jersey		<b>Number:</b> Order for Professional Services No. T3846	
<b>Description:</b>  New Jersey Turnpike  Supervision of Construction Services for Contract No. T100.584 Rehabilitation of Structure Nos. E113.00, E113.16, E114.52, and E115.21		<b>Total Amount:</b> \$ 7,120,000.00	
		<b>Budget Code:</b> 5000000009	
		<b>Contract Term (Including Options, if any):</b>	
		<b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital	
<input type="checkbox"/> FS	Funding subject to authorization through WRAF approval process.	<input checked="" type="checkbox"/> F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/> FF	Future Funded	<input type="checkbox"/> FP	Subject to funding availability at the time of ordering.
<b>Requesting Department:</b> Engineering			
<b>Director/Manager:</b> Robert J. Fischer, P.E., Chief Engineer			
Posted on the Authority's website on April 23, 2021			
<b>PROCUREMENT TYPE:</b>			
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive		
<b>SOLICITATION TYPE:</b>			
<input type="checkbox"/> Bid	<input checked="" type="checkbox"/> RFP	<input type="checkbox"/> State Contract	
<input type="checkbox"/> Sole Source	<input type="checkbox"/> Other		

This Order for Professional Services will provide supervision of construction services for Contract No. T100.584, Rehabilitation of Structure Nos. E113.00, E113.16, E114.52, and E115.21. These services include construction inspection, material testing, record keeping, preparation of payment estimates and other services required to ensure compliance with the contract documents.

This assignment is classified as a "Complex Project" since the scope of work is not clearly defined and likely to change during the course of the project, and the cost exceeds \$2,000,000.00. The Solicitation for Expressions of Interest (EOIs) was posted on the Authority's website and fifty-six (56) engineering firms were prequalified and eligible under Profile Codes: B155, Bridge Construction Inspection and B156, Bridge Repair Inspection. Six (6) firms submitted EOIs by the closing date of May 17, 2021.

The scoring of the EOIs by the Review Committee resulted in the following order of ranking: 1) WSP USA Inc.; 2) Jacobs Engineering Group Inc.; and 3) APTIM Environmental & Infrastructure, LLC. On June 21, 2021, Technical and sealed Fee Proposals were received from the top three firms. The Review Committee reviewed and evaluated each firm's Technical Proposals and it was determined that oral presentations would be required with WSP USA Inc. and Jacobs Engineering Group Inc. The final scoring resulted in Jacobs Engineering Group Inc. being the highest technically ranked firm. The fee submitted by Jacobs Engineering Group Inc. has been reviewed, negotiated and is considered to be fair and reasonable for the services to be provided.

It is, therefore, recommended that Order for Professional Services No. T3846 be issued to the firm of Jacobs Engineering Group Inc. of Morristown, New Jersey, in an amount not to exceed \$7,120,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.20 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. The award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee, pursuant to Public Law 2005, Chapter 51 (formerly Executive Order 134) and Executive Order 117 (Corzine 2008), and having no objection to same. These professional services were procured, and the recommended firm was selected, in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: August 31, 2021

<b>Vendor Name (&amp; Location):</b>	
Dewberry Engineers Inc. Bloomfield, New Jersey	
<b>Description:</b>	
New Jersey Turnpike	
Supervision of Construction Services for Contract No. T600.595 Guide Sign Improvements on the New Jersey Turnpike	
<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. T3855			
<b>Total Amount:</b> \$ 2,890,000.00			
<b>Budget Code:</b>			
5000052002			
<b>Contract Term (Including Options, if any):</b>			
<b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital			
FS	Funding subject to authorization through WRAF approval process.	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
FF	Future Funded	FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input type="checkbox"/>	
<b>Requesting Department:</b>			
Engineering			
<b>Director/Manager:</b>			
Robert J. Fischer, P.E., Chief Engineer			
Posted on the Authority's website on June 7, 2021			

This Order for Professional Services will provide supervision of construction services for Contract No. T600.595, Guide Sign Improvements on the New Jersey Turnpike. These services include construction inspection, material testing, record keeping, preparation of payment estimates, and other services required to ensure compliance with the contract documents.

This assignment is classified as a "Complex Project" since the scope of work is not clearly defined and likely to change during the course of the project, and the cost exceeds \$2,000,000.00. The Solicitation for Expressions of Interest (EOIs) was posted on the Authority's website and sixty (60) engineering firms were prequalified and eligible under Profile Code: B-153, Roadway Construction Inspection. Seven (7) firms submitted EOIs by the closing date of June 21, 2021.

The scoring of the EOIs by the Review Committee resulted in the following order of ranking: 1) Dewberry Engineers Inc.; 2) Jacobs Engineering Group Inc.; and 3) KS Engineers, P.C. On July 22, 2021, Technical and sealed Fee Proposals were received from the top three firms. The Review Committee reviewed and evaluated each firm's Technical Proposal and it was determined that oral presentations would not be required. The final scoring resulted in Dewberry Engineers Inc. being the highest technically ranked firm. The fee submitted by Dewberry Engineers 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. T3855 be issued to the firm of Dewberry Engineers Inc. of Bloomfield, New Jersey, in an amount not to exceed \$2,890,000.00. This amount includes reimbursement of direct salaries times a maximum multiplier of 2.50 to cover the cost of fringe benefits, overhead and profit, plus authorized direct non-salary expenses. The award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee, pursuant to Public Law 2005, Chapter 51 (formerly Executive Order 134) and Executive Order 117 (Corzine 2008), and having no objection to same. These professional services were procured, and the recommended firm was selected, in accordance with N.J.S.A. 52:34-9.1, et seq., N.J.S.A. 27:23-6.1 of the Authority's enabling legislation, N.J.A.C. 19:9-2.8, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006).

COMMISSION MEETING DATE: August 31, 2021

<b>Vendor Name (&amp; Location):</b> Evergreen Environmental, LLC	
<b>Description:</b>  Garden State Parkway  Purchase Riparian Mitigation Credits for Contract No. P200.609, Culvert Rehabilitation Mileposts 115.80, 115.80A, 115.81	
<b>PROCUREMENT TYPE:</b>	
<input type="checkbox"/> Competitive	<input checked="" type="checkbox"/> Non-Competitive
<b>SOLICITATION TYPE:</b>	
<input type="checkbox"/> Bid	<input type="checkbox"/> RFP
<input checked="" type="checkbox"/> Sole Source	<input type="checkbox"/> State Contract
	Other:

<b>Number:</b> Agreement No. 176-21			
<b>Total Amount:</b>		\$ 150,000.00	
<b>Budget Code:</b> 5000010003			
<b>Contract Term (Including Options, if any):</b>			
<b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital			
<input type="checkbox"/> FS	Funding subject to authorization through WRAF approval process.	<input checked="" type="checkbox"/> F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/> FF	Future Funded	<input type="checkbox"/> FP	Subject to funding availability at the time of ordering.
<b>Requesting Department:</b> Engineering			
<b>Director/Manager:</b> Robert J. Fischer, P.E., Chief Engineer			

This Agreement will provide for the purchase of riparian mitigation credits to mitigate for up to 0.15 acres of riparian zone impacted by improvements proposed for Construction Contract No. P200.609, Culvert Rehabilitation Mileposts 115.80, 115.80A, 115.81. The Flood Hazard Area Permit issued for the project requires compensation in the form of creation, enhancement, restoration, preservation, riparian credit purchase from an approved mitigation bank, or combination thereof. The purchase of riparian credits was found to be the most cost-effective method of riparian zone mitigation for the project. The Marsh Bog Brook I or II Mitigation Bank owned and operated by Evergreen Environmental, LLC was verified by the New Jersey Department of Environmental Protection to be the only bank within the project’s watershed that offers riparian credits. Procurement will be a sole source, pursuant to the Authority’s regulations.

It is, therefore, recommended that the Executive Director be authorized to execute Agreement No. 176-21 with Evergreen Environmental, LLC to purchase riparian mitigation credits at a cost not to exceed \$150,000.00, pursuant to the terms outlined above. It is further recommended that the Commissioners authorize the Executive Director to execute any such other documents and take any such other actions as are deemed necessary to effectuate the intent of this authorization.

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

## RESOLUTION FOR SOLE SOURCE PROCUREMENT

## RIPARIAN ZONE MITIGATION CREDITS

**WHEREAS**, Construction Contract No. P200.609 – Culvert Rehabilitation Mileposts 115.80, 115.80A, 115.81 (“Project”) will impact vegetated riparian zone in Watershed Management Area 12 and;

**WHEREAS**, the New Jersey Department of Environmental Protection (NJDEP) Flood Hazard Area Individual Permit (NJDEP File No. 1318-21-0001.1LUP210001) issued for the Improvements will require construction of a mitigation site, site preservation, or the purchase of mitigation credits from a riparian zone mitigation bank within the local watershed to mitigate impacts to the vegetated riparian zone by the Project and;

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED THAT** the Authority’s Commissioners hereby authorize and approve the award to Evergreen Environmental LLC for riparian zone mitigation credits in an amount not to exceed \$150,000, as a sole source exception to procurement by public advertisement permitted by N.J.A.C. 19:9-2.2(d)1 promulgated under the Authority’s enabling legislation, N.J.S.A. 27:23-1.

COMMISSION MEETING DATE: August 31, 2021

<b>Vendor Name (&amp; Location):</b>	
<b>Description:</b>	
FINAL ACCEPTANCE	
P300.390 GSP Interchange 109 Improvements, Milepost 109.8 to 110.4	
P200.492 Culvert Rehabilitation, Milepost 117.4 and 117.85	
P200.529 Culvert Rehabilitation, Milepost 158.1	
<b>PROCUREMENT TYPE:</b>	
<input type="checkbox"/>	Competitive
<input type="checkbox"/>	Non-Competitive
<b>SOLICITATION TYPE:</b>	
<input type="checkbox"/>	Bid
<input type="checkbox"/>	RFP
<input type="checkbox"/>	State Contract
<input type="checkbox"/>	Sole Source
<input type="checkbox"/>	Other

<b>Number:</b>			
<b>Total Amount:</b> \$253,386.63			
<b>Budget Code:</b>			
Various Sources			
<b>Contract Term (Including Options, if any):</b>			
<b>Funding Source:</b> <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital			
F S <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.
F F <input type="checkbox"/>	Future Funded	FP <input type="checkbox"/>	Subject to funding availability at the time of ordering.
<b>Requesting Department:</b>			
Engineering			
<b>Director/Manager:</b>			
Robert J. Fischer, P.E., Chief Engineer			

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

Contract No.	Contractor	Award Total Amount	No. of Change Orders	Additions/Reductions	Final Total Contract Amount	Final Payment Amount
P300.390	Earle Asphalt Company	\$10,897,313.13	2	\$2,771,696.04	\$13,669,009.17	\$136,690.09
P200.492	Joseph M. Sanzari, Inc.	\$4,113,642.00	2	(\$565,806.82)	\$3,547,835.18	\$35,478.35
P200.529	Sparwick Contracting, Inc.	\$1,639,153.00	1	(\$315,943.57)	\$1,323,209.43	\$81,218.19
Total						\$253,386.63

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

**ENGINEERING DEPARTMENT  
CONSTRUCTION CONTRACT PROGRESS SUMMARY**

JULY 9, 2021 through AUGUST 12, 2021  
AUGUST 31, 2021 Commission Meeting

Page 1 of 22

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

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
P100.300	Rehabilitation of Structure Nos. 28.0N, 28.5N and 28.9 and Demolition of Structure Nos. 28.0S and 28.5S	Richard E. Pierson Construction Co., Inc.	Original: 5/1/2019 Revised: Estimated: 7/31/2019	Parsons Brinckerhoff, Inc.	Present: \$79,943,619.19 Award: \$49,768,162.13 Eng. Est.: \$47,937,285.85 Amt. Paid: \$79,880,047.00	99	Closeout in progress.	
P100.338	Bridge Deck and Median Barrier Reconstruction, Milepost 140 to 143	Joseph M. Sanzari, Inc.	Original: 5/19/2023 Revised: Estimated:	Gannett Fleming, Inc.	Present: \$48,380,000.00 Award: \$48,380,000.00 Eng. Est.: \$49,549,186.50 Amt. Paid: \$6,606,922.03	25	Contract is on schedule.	
P100.472	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2020)	Joseph M. Sanzari, Inc.	Original: 12/14/2020 Revised: Estimated: 8/30/2021	Dewberry Engineers Inc.	Present: \$10,970,778.20 Award: \$11,337,000.00 Eng. Est.: \$8,519,555.00 Amt. Paid: \$9,778,167.57	99	Final Inspection held July 7, 2021.	
P100.511	Bridge Deck and Median Reconstruction, Milepost 160.6 to 162.5	Conti Enterprises, Inc.	Original: 8/11/2025 Revised: Estimated:	Greenman-Pedersen, Inc.	Present: \$57,658,061.39 Award: \$57,288,442.00 Eng. Est.: \$60,486,067.50 Amt. Paid: \$14,456,338.22	24	Contract is on schedule.	

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers	Other			
P100.519	Bridge Repairs and Resurfacing, Milepost 0 to 126 (2021)	Joseph M. Sanzari, Inc.	Original: 11/30/2021 Revised: Estimated:	WSP USA Inc.	Present: \$6,974,000.00 Award: Eng. Est.: \$7,539,752.00 Amt. Paid: \$3,843,145.13	56	Contract is on schedule.	
P100.520	Bridge Repairs and Resurfacing, Milepost 126 to 172 (2021)	Joseph M. Sanzari, Inc.	Original: 11/30/2021 Revised: Estimated:	Dewberry Engineers Inc.	Present: \$7,283,740.42 Award: Eng. Est.: \$8,285,460.00 Amt. Paid: \$3,159,456.99	50	Contract is on schedule.	
P100.589	Bridge Beam Replacement Structure Nos. 6.6S and 154.2N	Sparwick Contracting, Inc.	Original: 11/30/2021 Revised: Estimated:	Remington & Vernick Engineers Garofalo, Michael Corso, Frank A.	Present: \$1,485,735.00 Award: Eng. Est.: \$2,266,820.00 Amt. Paid: \$239,053.46	11	Contract is on schedule.	
P300.433	Replacement of the Central Avenue Overpass at Interchange 145 and Bridge Deck Reconstruction, Mileposts 144 to 152	George Harms Construction Co., Inc.	Original: 8/12/2022 Revised: Estimated:	AECOM Technical Services, Inc. Garofalo, Michael Corso, Frank A.	Present: \$73,364,870.15 Award: Eng. Est.: \$55,693,974.30 Amt. Paid: \$58,809,109.32	83	Contract is on schedule.	

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers	Contract Amounts			
T100.184	Bridge Deck Reconstruction and Misc. Structural Improvements, Structure Nos. N0.28A, N0.75, N2.01W, N2.01 and N2.01E, Milepost N0.00 to N6.00	Schiavone Construction Co.LLC	Original: 4/19/2023 Revised: Estimated:	APTIM Environmental & Infrastructure, Inc. Garofalo, Michael Corso, Frank A.	Present: \$139,473,702.23 Award: \$138,828,000.00 Eng. Est.: \$114,942,175.00 Amt. Paid: \$82,734,478.61	64	Contract is on schedule.	
T100.216	Repainting of Structural Steel, Seismic Retrofit, Catwalk, Lighting and Miscellaneous Improvements to the Delaware River Turnpike Bridge, Structure No. P0.00	Allied Painting, Inc.	Original: 1/15/2018 Revised: 9/19/2018 Estimated: 9/15/2019	STV Incorporated Garofalo, Michael Corso, Frank A.	Present: \$57,334,852.17 Award: \$50,510,289.50 Eng. Est.: \$69,987,088.00 Amt. Paid: \$56,933,778.54	99	Closeout in progress.	
T100.321	Rehabilitation of Structure Nos. N6.49, N6.80E and N6.80W, Milepost N5.80 to N8.20	J. Fletcher Creamer & Son, Inc. & Joseph M. Sanzari, Inc. A Joint Venture	Original: 7/30/2020 Revised: Estimated: 5/30/2021	WSP USA Inc. Garofalo, Michael Corso, Frank A.	Present: \$90,693,830.97 Award: \$88,875,642.80 Eng. Est.: \$102,724,645.00 Amt. Paid: \$87,105,749.77	98	Contract is substantially complete.	
T100.344	Jersey Avenue Bridge over Mill Creek	Union Paving & Construction Co., Inc.	Original: 8/31/2021 Revised: Estimated:	Dewberry Engineers Inc. Garofalo, Michael Corso, Frank A.	Present: \$9,643,071.77 Award: \$9,643,071.77 Eng. Est.: \$10,498,861.60 Amt. Paid: \$9,166,539.75	98	Contract is substantially complete.	

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers	Contract Amounts			
T100.436	Rehabilitation of New Jersey Turnpike Passaic River Bridges, Structure Nos. W107.87 and E107.88	Cornell & Company, Inc.	Original: 3/12/2021 Revised: 6/10/2021 Estimated: 8/30/2021	Jacobs Engineering Group Inc. Garofalo, Michael Corso, Frank A.	Present: \$28,825,060.96 Award: \$27,986,153.00 Eng. Est.: \$21,642,420.00 Amt. Paid: \$26,847,182.75	99	A time extension is warranted due to changes of plan that added work to the contract.	
T100.465	Bridge Repairs and Resurfacing, Milepost 92 to 122 and the Newark Bay-Hudson County Extension (2020)	Joseph M. Sanzari, Inc.	Original: 11/23/2020 Revised: Estimated: 8/30/2021	Boswell Engineering Garofalo, Michael Corso, Frank A.	Present: \$15,037,904.51 Award: \$13,984,948.00 Eng. Est.: \$14,226,220.00 Amt. Paid: \$13,942,517.03	98	Contract is substantially complete.	
T100.466	Bridge Repairs and Resurfacing, Milepost 0 to 92 and the Pearl Harbor Memorial Turnpike Extension (2020)	Ferreira Construction Co., Inc.	Original: 3/31/2021 Revised: Estimated: 8/31/2021	ATANE Engineers, Architects and Land Surveyors, P.C. Garofalo, Michael Corso, Frank A.	Present: \$11,292,271.50 Award: \$10,777,269.00 Eng. Est.: \$10,523,063.00 Amt. Paid: \$10,502,827.65	99	Closeout in progress.	
T100.510	Fender System Repairs and Pier E6, E7 and E8 Improvements. Str. No. N2.01, Newark Bay Bridge	Mount Construction Co., Inc.	Original: 12/1/2021 Revised: Estimated:	Hardesty & Hanover, LLC Garofalo, Michael Corso, Frank A.	Present: \$8,250,315.24 Award: \$7,999,667.67 Eng. Est.: \$9,940,175.00 Amt. Paid: \$3,877,344.19	48	Contract is on schedule.	

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers	Contract Amounts			
T100.512	Rehabilitation of Structure Nos. E106.68 and E106.92B; Milepost E106.0 to E107.0	Joseph M. Sanzari, Inc.	Original: 1/12/2023 Revised: Estimated:	Jacobs Engineering Group Inc. Garofalo, Michael Corso, Frank A.	Present: \$17,940,145.05 Award: \$17,940,145.05 Eng. Est.: \$20,848,038.50 Amt. Paid: \$6,086,699.69	40	Contract is on schedule.	
T100.514	Bridge Deck Reconstruction and Lengthening, Str. No. 30.75R	Driscoll Construction Co., Inc.	Original: 6/15/2022 Revised: Estimated: 8/16/2022	STV Incorporated Garofalo, Michael Corso, Frank A.	Present: \$17,852,375.23 Award: \$17,363,209.35 Eng. Est.: \$19,066,640.00 Amt. Paid: \$7,982,452.63	48	A 2 month time extension is warranted due to utility coordination issues.	
T100.517	Bridge Repairs and Resurfacing, Milepost 92 to 122, and the Newark Bay-Hudson County Extension (2021)	D'Annunzio & Sons, Inc.	Original: 11/22/2021 Revised: Estimated:	Boswell Engineering Garofalo, Michael Corso, Frank A.	Present: \$12,117,000.00 Award: \$12,117,000.00 Eng. Est.: \$12,119,335.00 Amt. Paid: \$5,057,636.71	45	Contract is on schedule.	
T100.518	Bridge Repairs and Resurfacing, Milepost 0 to 92, and the Pearl Harbor Memorial Turnpike Extension (2021)	Ferreira Construction Co., Inc.	Original: 12/17/2021 Revised: Estimated:	ATANE Engineers, Architects and Land Surveyors, P.C. Garofalo, Michael Corso, Frank A.	Present: \$8,169,171.00 Award: \$8,169,171.00 Eng. Est.: \$10,615,634.50 Amt. Paid: \$5,155,364.25	65	Contract is on schedule.	

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers	Contractors			
T100.586	Bridge Superstructure and Median Barrier Reconstruction, Milepost 74.3 to 76.5	Joseph M. Sanzari, Inc.	Original: 10/18/2024 Revised: Estimated:	WSP USA Inc. Garofalo, Michael Corso, Frank A.	Present: \$25,985,429.90 Award: \$25,985,429.90 Eng. Est.: \$33,747,132.95 Amt. Paid: \$0.00	0	Contract was awarded at the July 27, 2021 Commission Meeting.	
<b>Roadway Improvements</b>								
A200.515	Immediate and Scheduled Asphalt Repairs	Crisdel Group, Inc.	Original: 6/21/2021 Revised: Estimated:	In-House McGoldrick, Kenneth Cooper, Ian	Present: \$2,000,000.00 Award: \$2,000,000.00 Eng. Est.: \$1,000,000.00 Amt. Paid: \$1,926,010.08	99	Closeout in progress.	
A200.521-1	Maintenance and Repair of Roadway Lighting along the New Jersey Turnpike and Garden State Parkway	Daidone Electric, Inc.	Original: 10/24/2021 Revised: Estimated:	In-House McGoldrick, Kenneth Christian, Joy	Present: \$3,640,000.00 Award: \$3,640,000.00 Eng. Est.: \$5,000,000.00 Amt. Paid: \$2,730,436.60	81	Contract is on schedule.	
A200.527	Immediate and Scheduled Roadway & Structure Repairs	Joseph M. Sanzari, Inc.	Original: 6/5/2021 Revised: 6/5/2022 Estimated:	In-House McGoldrick, Kenneth Cooper, Ian	Present: \$4,500,000.00 Award: \$4,000,000.00 Eng. Est.: \$4,000,000.00 Amt. Paid: \$3,934,327.56	95	Contract has been extended for an additional one year term.	

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers	Contract Amounts			
A200.528	Immediate and Scheduled Repairs of Drainage Structures and Underground Facilities, Milepost 0 - 122 along the NJ Turnpike and Milepost 0 - 172 along the Garden State Parkway	Mount Construction Co., Inc.	Original: 8/13/2021 Revised: Estimated: 8/13/2022	Churchill Consulting Engineers, PC McGoldrick, Kenneth Butler, Sean	Present: \$6,000,000.00 Award: \$6,000,000.00 Eng. Est.: \$6,000,000.00 Amt. Paid: \$2,039,092.16	35	A one year time extension is currently being prepared.	
A200.536	Toll Lane Treadle Rehabilitation at Various Toll Plazas on the New Jersey Turnpike and Garden State Parkway	Joseph M. Sanzari, Inc.	Original: 7/31/2021 Revised: Estimated:	Stantec Consulting Services, Inc. Garofalo, Michael Sheedy, Joseph J.	Present: \$3,055,660.00 Award: \$2,195,660.00 Eng. Est.: \$2,541,500.00 Amt. Paid: \$2,775,819.40	99	Closeout in progress.	
A200.547	Maintenance and Repair of Traffic Signals on the New Jersey Turnpike and Garden State Parkway	Jen Electric, Inc.	Original: 12/3/2021 Revised: Estimated:	In-House McGoldrick, Kenneth Colella, David	Present: \$350,580.00 Award: \$350,580.00 Eng. Est.: \$709,234.00 Amt. Paid: \$11,030.88	3	Contract is on schedule.	
A600.102G	Installation of Variable Message Signs at New and Existing Locations on the New Jersey Turnpike and Garden State Parkway	PKF-Mark III, Inc.	Original: 2/24/2021 Revised: Estimated:	M&J Engineering, P.C. Garofalo, Michael Sheedy, Joseph J.	Present: \$17,862,711.02 Award: \$17,865,277.28 Eng. Est.: \$16,784,710.00 Amt. Paid: \$17,288,804.32	98	Contract is substantially complete.	

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers	Contract Amounts			
P200.522	Rehabilitation of Concrete Median Barrier, Milepost 129 to 134	Kyle Conti Construction, LLC	Original: 10/8/2021 Revised: Estimated:	Jacobs Engineering Group Inc. Garofalo, Michael Sheedy, Joseph J.	Present: \$24,488,888.00 Award: \$24,488,888.00 Eng. Est.: \$19,845,455.00 Amt. Paid: \$10,194,272.13	60	An extension of time is being evaluated due to extra work being added to the contract.	
P200.524	Guide Rail Improvements, Milepost 0 to 172	J. Fletcher Creamer & Son, Inc.	Original: 7/28/2022 Revised: Estimated:	T.Y. Lin International Garofalo, Michael Corso, Frank A.	Present: \$12,477,315.00 Award: \$12,477,315.00 Eng. Est.: \$10,101,615.50 Amt. Paid: \$2,967,639.20	19	Contract is on schedule.	
P200.533	Lighting Improvements at Interchange 98	Daicone Electric, Inc.	Original: 4/15/2021 Revised: 8/2/2021 Estimated:	In-House McGoldrick, Kenneth Christian, Joy	Present: \$4,286,000.00 Award: \$4,286,000.00 Eng. Est.: \$3,500,000.00 Amt. Paid: \$3,403,701.28	98	Contract is substantially complete.	
P200.537	Lighting Improvements at Interchanges 117 & 118, Milepost 118	PKF-Mark III, Inc.	Original: 8/28/2022 Revised: Estimated:	Churchill Consulting Engineers, PC McGoldrick, Kenneth Reuter, Richard	Present: \$4,053,063.00 Award: \$4,053,063.00 Eng. Est.: \$5,977,420.00 Amt. Paid: \$0.00	3	Contract is on schedule.	

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers	Contractors			
P200.544	Roadway Resurfacing, Milepost 0 to 126 (2020)	C. J. Hesse, Inc.	Original: 11/13/2020 Revised: Estimated: 5/20/2021	Johnson, Mirmiran & Thompson, Inc. Carofalo, Michael Sheedy, Joseph J.	Present: \$25,494,191.25 Award: \$25,494,191.25 Eng. Est.: \$29,524,300.00 Amt. Paid: \$24,984,307.43	98	Contract is substantially complete.	
P200.555	Drainage Improvements, GSP Milepost 110 to 116 and NJSP Holmdel Barracks Flooding	Green Construction, Inc.	Original: 4/15/2021 Revised: Estimated: 8/30/2021	In-House McGoldrick, Kenneth Butler, Sean	Present: \$5,774,000.00 Award: \$5,774,000.00 Eng. Est.: \$9,500,000.00 Amt. Paid: \$2,996,290.84	95	Contract is approximately 4 months behind schedule. An extension of time is being evaluated.	
P200.566	Lighting Improvements at Interchange 102 & Interchange 105	Daidone Electric, Inc.	Original: 5/13/2022 Revised: Estimated:	Churchill Consulting Engineers, PC McGoldrick, Kenneth Stratobdertha, John	Present: \$2,268,000.00 Award: \$2,268,000.00 Eng. Est.: \$2,198,612.00 Amt. Paid: \$0.00	5	Contract is on schedule.	
P200.571	Roadway Resurfacing, Milepost 0 to 126 (2021)	Stavola Contracting Co., Inc.	Original: 9/12/2021 Revised: Estimated: 10/31/2021	Boswell Engineering Carofalo, Michael Sheedy, Joseph J.	Present: \$18,643,055.51 Award: \$18,643,055.51 Eng. Est.: \$23,748,700.00 Amt. Paid: \$5,048,056.42	40	Contract is delayed approximately 6 weeks to address high priority resurfacing areas and extra work.	

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers	Contract Amounts			
P200.610	Interchange 120 Lighting Improvements	HBC Company Inc	Original: 5/31/2022 Revised: Estimated:	Churchill Consulting Engineers, PC McGoldrick, Kenneth Stratoberdha, John	Present: \$2,035,939.50 Award: \$2,035,939.50 Eng. Est.: \$2,444,603.85 Amt. Paid: \$0.00	5	Contract is on schedule.	
T200.497	Interchange 14 Concrete Roadway Repairs and Resurfacing	Crisdel Group, Inc.	Original: 1/11/2022 Revised: Estimated:	Boswell Engineering Garofalo, Michael Sheedy, Joseph J.	Present: \$11,366,533.86 Award: \$9,785,000.00 Eng. Est.: \$11,610,795.00 Amt. Paid: \$10,377,988.82	98	Contract is substantially complete.	
T200.504	NS95L Non-Vegetative Areas	M. L. Ruberton Construction Co., Inc.	Original: 7/29/2020 Revised: Estimated:	In-House McGoldrick, Kenneth Butler, Sean	Present: \$490,659.50 Award: \$490,659.50 Eng. Est.: \$1,000,000.00 Amt. Paid: \$247,859.34	98	Contract is substantially complete.	
T200.508	Roadway Lighting Repairs, Interchange 14 and Newark Bay-Hudson County Extension, Mileposts 103.7 to 105.4; N3.3 to N5.3; N6.0 to N8.2	HBC Company Inc	Original: 8/16/2022 Revised: Estimated:	Gannett Fleming, Inc. Garofalo, Michael Corso, Frank A.	Present: \$11,683,220.00 Award: \$11,683,220.00 Eng. Est.: \$13,489,440.00 Amt. Paid: \$786,483.55	6	Contract is on schedule.	

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers	Contract Amounts			
T200.509	Roadway Lighting Repairs New Jersey Turnpike Interchanges 2, 3, 4, & 5, Mileposts 12.9, 26.1, 34.5, & 44.4	PKF-Mark III, Inc.	Original: 10/7/2021 Revised: Estimated:	AECOM Technical Services, Inc. Garofalo, Michael Shеды, Joseph J.	Present: \$9,170,327.00 Award: \$9,170,407.00 Eng. Est.: \$12,050,570.00  Amt. Paid: \$7,712,932.39	84	Contract is on schedule.	
T200.548	Roadway Resurfacing, Milepost 83 to 122, Section 14 and 17 (2020)	Orisdol Group, Inc.	Original: 12/21/2020 Revised: Estimated:	Johnson, Mirmiran & Thompson, Inc. Garofalo, Michael Shеды, Joseph J.	Present: \$27,785,000.00 Award: \$27,785,000.00 Eng. Est.: \$32,261,750.00  Amt. Paid: \$25,367,597.08	98	Contract is substantially complete.	
T200.549	Roadway Resurfacing, Milepost 83 to 122, Sections 19, 22 and 23 (2020)	Orisdol Group, Inc.	Original: 5/26/2021 Revised: Estimated: 10/1/2021	Boswell Engineering Garofalo, Michael Shеды, Joseph J.	Present: \$23,344,000.00 Award: \$23,344,000.00 Eng. Est.: \$24,683,000.00  Amt. Paid: \$14,591,176.96	90	Contract is delayed approximately 4 months. Additional priority work areas have been added to the contract. An extension of time is warranted.	
T200.550	Roadway Resurfacing, Milepost 0 to 122 (2020)	Stavola Contracting Co., Inc.	Original: 4/30/2021 Revised: Estimated: 6/15/2021	Johnson, Mirmiran & Thompson, Inc. Garofalo, Michael Shеды, Joseph J.	Present: \$7,299,757.00 Award: \$7,090,271.95 Eng. Est.: \$7,993,250.00  Amt. Paid: \$6,743,682.48	98	Contract is substantially complete.	

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers	Contractors			
T200.572	Roadway Resurfacing, Milepost 83 to 122, Section 16 (2021)	Crisdel Group, Inc.	Original: 8/6/2021 Revised: Estimated: 10/31/2021	Johnson, Mirmiran & Thompson, Inc. Garofalo, Michael Sheedy, Joseph J.	Present: \$8,143,000.00 Award: \$8,143,000.00 Eng. Est.: \$10,247,875.00  Amt. Paid: \$4,791,610.49	70	Contract is delayed approximately 12 weeks to address additional high priority resurfacing areas and roadway closing coordination issues.	
T200.573	Roadway Resurfacing, Milepost 83 to 122, Section 19 and 20 (2021)	Crisdel Group, Inc.	Original: 9/18/2021 Revised: Estimated: 10/31/2021	Johnson, Mirmiran & Thompson, Inc. Garofalo, Michael Sheedy, Joseph J.	Present: \$10,062,000.00 Award: \$10,062,000.00 Eng. Est.: \$11,884,250.00  Amt. Paid: \$2,157,618.61	30	Contract is delayed approximately 6 weeks to address additional high priority resurfacing areas and roadway closing coordination issues.	
T200.574	Roadway Resurfacing, Milepost 0 to 122 (2021)	Stavola Contracting Co., Inc.	Original: 10/29/2021 Revised: Estimated:	Johnson, Mirmiran & Thompson, Inc. Garofalo, Michael Sheedy, Joseph J.	Present: \$10,189,560.69 Award: \$10,189,560.69 Eng. Est.: \$12,982,650.00  Amt. Paid: \$0.00	1	Contract is on schedule.	
T600.481A	Installation of Hybrid Changeable Message Signs at Various Locations on the New Jersey Turnpike	J. Fletcher Creamer & Son, Inc.	Original: 8/31/2022 Revised: Estimated:	M&J Engineering, P.C. Garofalo, Michael Sheedy, Joseph J.	Present: \$43,015,593.87 Award: \$42,982,228.00 Eng. Est.: \$24,683,000.00  Amt. Paid: \$10,864,477.33	35	Contract is on schedule.	

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers	Contract Amounts			
T600.481B	Installation of Hybrid Changeable Message Signs at Various Locations on the New Jersey Turnpike	PKF-Mark III, Inc.	Original: 8/31/2023 Revised: Estimated:	M&J Engineering, P.C.	Present: \$31,791,713.91 Award: Eng. Est.: \$39,632,142.00 Amt. Paid: \$890,197.26	10	Contract is on schedule.	
<b>Interchange Improvements</b>								
P300.229	Interchange 125 Improvements, Milepost 125.7 to 128.1, Borough of Sayreville, Middlesex County	A. Servidone, Inc. / B. Anthony Construction Corp., A Joint Venture	Original: 10/25/2019 Revised: Estimated: 3/15/2020	HNTB Corporation	Present: \$82,731,286.33 Award: Eng. Est.: \$81,679,473.75 Amt. Paid: \$82,136,286.33	99	Closeout in progress.	
P300.390	GSP Interchange 109 Improvements, Milepost 109.8 to 110.4	Earle Asphalt Company	Original: 6/8/2020 Revised: Estimated:	Jacobs Engineering Group Inc.	Present: \$13,669,009.17 Award: Eng. Est.: \$13,492,362.50 Amt. Paid: \$13,532,319.08	99	Final acceptance is scheduled for the August 31, 2021 Commission Meeting.	
T300.463	Express E-Zpass Improvements at Interchange 6 Toll Plaza	Earle Asphalt Company	Original: 12/22/2020 Revised: Estimated:	KS Engineers, P.C.	Present: \$7,131,513.13 Award: Eng. Est.: \$7,364,824.50 Amt. Paid: \$6,664,515.77	99	Closeout in progress.	

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers	Contract Amounts			
T300.489	Interchange 18E Express E-ZPass and 16E Improvements, Milepost E110.4 to E114.5	Joseph M. Sanzari, Inc.	Original: 10/31/2021 Revised: Estimated:	Greenman-Pedersen, Inc.	Present: \$21,169,472.08 Award: \$21,186,840.50 Eng. Est.: \$20,310,284.75 Amt. Paid: \$10,002,585.77	72	Contract is on schedule.	
<b>Facilities Improvements</b>								
A500.388	On-Call HVAC Controls Repair on the New Jersey Turnpike, Milepost 0 to 122 and on the Garden State Parkway, Milepost 0 to 172	A.M.E. Inc.	Original: 1/15/2020 Revised: 1/15/2021 Estimated:	In-House McGoldrick, Kenneth Womelsdorf, Bob	Present: \$2,400,000.00 Award: \$2,000,000.00 Eng. Est.: \$2,000,000.00 Amt. Paid: \$2,349,309.50	99	Closeout in progress.	
A500.484	Immediate and Scheduled Repairs of Mechanical Systems	ACP Contracting, Inc.	Original: 10/29/2020 Revised: 10/24/2021 Estimated:	In-House McGoldrick, Kenneth Reuter, Richard	Present: \$4,000,000.00 Award: \$4,000,000.00 Eng. Est.: \$4,000,000.00 Amt. Paid: \$2,705,066.35	66	Contract is on schedule.	
A500.525-1	On-Call HVAC Controls Repair	A.M.E. Inc.	Original: 6/1/2022 Revised: Estimated:	In-House McGoldrick, Kenneth Womelsdorf, Bob	Present: \$4,000,000.00 Award: \$4,000,000.00 Eng. Est.: \$4,000,000.00 Amt. Paid: \$511,022.96	15	Contract is on schedule.	

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers	Complete			
A500.530	Immediate and Scheduled Repairs of Facilities	Joseph M. Sanzari, Inc.	Original: 4/17/2022 Revised: Estimated:	In-House McGoldrick, Kenneth Reuter, Richard	Present: \$6,000,000.00 Award: \$6,000,000.00 Eng. Est.: \$0.00 Amt. Paid: \$1,455,156.04	22	Contract is on schedule.	
A500.534	Immediate Roofing Repairs on the NJ Turnpike from Milepost 88.3 to 122 and the Garden State Parkway from Milepost 110 to 172	USA General Contractors Corp.	Original: 11/24/2022 Revised: Estimated:	In-House McGoldrick, Kenneth Reuter, Richard	Present: \$4,000,000.00 Award: \$4,000,000.00 Eng. Est.: \$4,000,000.00 Amt. Paid: \$710,564.59	18	Contract is on schedule.	
A500.565	2020 HVAC and Boiler Replacement at Various Locations	ACP Contracting, Inc.	Original: 10/20/2022 Revised: Estimated:	In-House McGoldrick, Kenneth Womelsdorf, Bob	Present: \$3,261,519.00 Award: \$2,949,376.00 Eng. Est.: \$3,548,500.00 Amt. Paid: \$1,547,739.39	48	Contract is on schedule.	
A500.592	2021 HVAC Upgrades at Various Locations	ACP Contracting, Inc.	Original: 11/30/2022 Revised: Estimated:	Churchill Consulting Engineers, PC McGoldrick, Kenneth Womelsdorf, Bob	Present: \$3,955,619.00 Award: \$3,955,619.00 Eng. Est.: \$3,864,574.95 Amt. Paid: \$0.00	0	Contract was awarded at the July 27, 2021 Commission Meeting.	

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers	Contractors			
A500.611	Maintenance Storage Buildings	McCaughey Construction Co., Inc.	Original: 2/16/2022 Revised: Estimated:	Boswell Engineering	Present: \$1,524,999.00 Award: \$1,524,999.00 Eng. Est.: \$1,549,865.00 Amt. Paid: \$0.00	0	Contract was awarded at the July 27, 2021 Commission Meeting.	
P300.535	Operational Improvements at PNC Bank Arts Center Ramps	Earle Asphalt Company	Original: 5/31/2022 Revised: Estimated:	Urban Engineers, Inc. Garofalo, Michael Sheedy, Joseph J.	Present: \$7,983,013.13 Award: \$7,983,013.13 Eng. Est.: \$10,706,602.90 Amt. Paid: \$0.00	1	Contract is on schedule.	
P500.354	Construction of Replacement of Maintenance Building and Salt Storage Shed at Parkway Maintenance District 1-Swainton, Milepost 13.8 SB and New Maintenance Building and Salt Storage Shed at Parkway Maintenance District 4-Herbertsville, Milepost 94.3 SB	A. P. Construction, Inc.	Original: 11/28/2016 Revised: Estimated: 12/30/2019	Hill International, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$32,378,343.55 Award: \$31,918,222.50 Eng. Est.: \$33,597,921.45 Amt. Paid: \$30,929,169.64	98	Contract is substantially complete.	
P500.360	Facilities Improvement Program at PMD 5 (Telegraph Hill) MP 116, PMD 6 (Clark) MP 136.7SB, PMD 7 (Clifton) MP 156.1 NB, and PMD 8 (Paramus) MP 164.2 SB	Dobco Inc.	Original: 2/5/2018 Revised: Estimated: 12/30/2019	Hill International, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$57,349,952.12 Award: \$51,999,999.81 Eng. Est.: \$51,363,635.00 Amt. Paid: \$55,069,451.45	99	Closeout in progress.	

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers				
P500.361	Facilities Improvement Program PMD 2-White Horse - Milepost 41.0, Township of Galloway, Atlantic County and PMD 3 - Ocean - Milepost 67.7, Township of Bamegat, Ocean County	A. P. Construction, Inc.	Original: 11/20/2017 Revised: Estimated: 12/30/2019	Hill International, Inc.		Present: \$41,846,637.70 Award: \$40,838,672.38 Eng. Est.: \$49,374,813.88 Amt. Paid: \$39,967,086.52	99	Closeout in progress.
P500.477	Parking Lot Lighting Improvements at the PNC Bank Arts Center Lots 3 and 4, Milepost 116 NB, Holmdel Township, Monmouth	Solar-Mite Electrical Contractors, Inc.	Original: 12/31/2018 Revised: Estimated: 1/31/2020	Hill International, Inc.		Present: \$2,017,907.88 Award: \$1,787,718.10 Eng. Est.: \$2,459,411.30 Amt. Paid: \$1,936,505.94	99	Closeout in progress.
P500.486	Construction of Two Pre- Engineered Metal Buildings at PMD5, Telegraph Hill, Milepost 116	Shorelands Construction, Inc.	Original: 3/4/2020 Revised: Estimated: 8/1/2020	NAIK Consulting Group, P.C.		Present: \$2,977,919.18 Award: \$2,580,268.65 Eng. Est.: \$3,751,760.00 Amt. Paid: \$2,710,070.89	99	Closeout in progress.
P500.494	Construction Management / General Contracting (CM/GC) Services for PNC Bank Arts Center Improvements, Holmdel Township, Monmouth County	TN Ward Company	Original: 12/31/2021 Revised: Estimated:	TN Ward Company		Present: \$24,086,057.25 Award: \$21,527,500.00 Eng. Est.: \$21,475,000.00 Amt. Paid: \$22,502,053.96	97	Contract is on schedule.

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers	Contractors			
P500.505	Rehabilitation of Print Shop at Telegraph Hill	Santorini Construction, Inc.	Original: 4/6/2020 Revised: 10/26/2020 Estimated: 11/1/2020	NAIK Consulting Group, P.C.	Present: \$3,244,245.72 Award: \$2,370,000.00 Eng. Est.: \$2,995,226.00 Amt. Paid: \$3,062,630.43	99	Closeout in progress.	
T500.358	Facilities Improvements to Interchange 1, MP 2.4 NB and Maintenance Districts TMD 2, MP 37.0 NB and TMD 3, MP 56.0 NB	Dobco Inc.	Original: 11/30/2018 Revised: Estimated: 5/31/2021	Hill International, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$57,806,508.09 Award: \$56,893,382.00 Eng. Est.: \$54,297,000.00 Amt. Paid: \$56,085,172.71	99	Closeout in progress.	
T500.363	Construction of Replacement of Maintenance Building and Salt Storage Shed at Turnpike Maintenance District 4, Hightstown, Milepost 67.0 SB and a new Maintenance Building and Salt Storage Shed at Turnpike Maintenance District 9, Jersey City, Milepost NBHCE 5.9	Joseph A. Natoli Construction Corporation	Original: 9/15/2018 Revised: 3/12/2020 Estimated: 6/30/2020	Hill International, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$47,377,192.11 Award: \$41,087,000.00 Eng. Est.: \$40,678,345.00 Amt. Paid: \$46,453,591.25	99	Closeout in progress.	
T500.365	Construction of Replacement of Maintenance Building at Turnpike Maintenance District 1- Swedesboro Milepost 13.0 NB	A. P. Construction, Inc.	Original: 12/30/2016 Revised: Estimated: 9/30/2019	Hill International, Inc. McGoldrick, Kenneth Womelsdorf, Bob	Present: \$12,612,573.82 Award: \$12,369,947.00 Eng. Est.: \$12,000,525.10 Amt. Paid: \$11,901,380.80	98	Contract is substantially complete.	

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers	Contract Amounts			
T500.501	2019 HVAC and Boiler Replacement at Various Locations	ACP Contracting, Inc.	Original: 12/31/2019 Revised: 12/31/2020 Estimated:	In-House	Present: \$3,107,189.00 Award: \$2,589,339.00 Eng. Est.: \$2,448,250.00 Amt. Paid: \$3,060,062.44	98	Contract is substantially complete.	
T500.551	Roof Replacement at Turnpike Hightstown Renovated Trades Shop	Pravco, Inc.	Original: 12/15/2020 Revised: 5/31/2021 Estimated:	In-House	Present: \$786,196.00 Award: \$786,196.00 Eng. Est.: \$1,000,000.00 Amt. Paid: \$777,236.04	99	Closeout in progress.	
T500.554	Construction of Pre-Engineered Metal Building at Maintenance District TMD1, MP 13.0	Dandrea Construction Co., Inc.	Original: 8/31/2021 Revised: Estimated: 9/21/2021	KS Engineers, P.C.	Present: \$2,076,534.14 Award: \$2,076,534.14 Eng. Est.: \$2,504,545.00 Amt. Paid: \$654,432.41	66	An extension of time is warranted due to fabrication issues.	
P200.252	Shoulder Widening of the Garden State Parkway, Milepost 30 to 35	Midlantic Construction, LLC	Original: 9/29/2023 Revised: Estimated:	KS Engineers, P.C. Garofalo, Michael Sheedy, Joseph J.	Present: \$83,741,241.68 Award: \$82,831,386.38 Eng. Est.: \$84,522,901.35 Amt. Paid: \$31,449,226.01	38	Contract is on schedule.	

**Widening of GSP Phase II and III**

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers	Complete			
<b>Other Projects</b>								
A200.553	Immediate and Scheduled Electrical Repairs	Daidone Electric, Inc.	Original: 4/23/2022 Revised: Estimated:	Boswell Engineering	Present: \$6,000,000.00 Award: \$6,000,000.00 Eng. Est.: \$6,000,000.00 Amt. Paid: \$572,342.57	15	Contract is on schedule.	
A900.538	Immediate and Scheduled Repairs (2019) Milepost 0 to 122 New Jersey Turnpike and Milepost 0 to 172 Garden State Parkway	Mount Construction Co., Inc.	Original: 9/11/2021 Revised: 9/11/2022 Estimated:	To Be Determined by Work Order Garofalo, Michael Sheedy, Joseph J.	Present: \$4,000,000.00 Award: \$4,000,000.00 Eng. Est.: \$4,000,000.00 Amt. Paid: \$217,092.00	10	Two (2) work orders have been issued. One (1) work order is complete. Contract has been extended for an additional one year term.	
P200.491	Culvert Rehabilitation, Milepost 117.4 and 117.85	Joseph M. Sanzari, Inc.	Original: 5/9/2022 Revised: Estimated:	WSP USA Inc. Garofalo, Michael Sheedy, Joseph J.	Present: \$5,670,490.00 Award: \$5,670,490.00 Eng. Est.: \$8,310,000.00 Amt. Paid: \$1,912,074.50	25	Contract is on schedule.	
P200.492	Culvert Rehabilitation, Milepost 117.4 and 117.85	Joseph M. Sanzari, Inc.	Original: 10/31/2020 Revised: Estimated: 12/5/2020	Jacobs Engineering Group Inc. Garofalo, Michael Sheedy, Joseph J.	Present: \$4,158,079.00 Award: \$4,113,642.00 Eng. Est.: \$5,420,818.00 Amt. Paid: \$3,547,835.18	99	Final acceptance is scheduled for the August 31, 2021 Commission Meeting.	

Contract No.	Description	Contractor	Completion Date	Supervision Firm		Contract Amounts	% Complete	Remarks
				NJTA Engineers	Contract Amounts			
P200.529	Culvert Rehabilitation, Milepost 158.1	Sparwick Contracting, Inc.	Original: 11/13/2020 Revised: Estimated:	Tectonic Engineering & Surveying Consultants P.C. Garofalo, Michael Sheedy, Joseph J.	Present: \$1,323,209.43 Award: \$1,639,153.00 Eng. Est.: \$2,415,713.00 Amt. Paid: \$1,241,991.24	99	Final acceptance is scheduled for the August 31, 2021 Commission Meeting.	
P200.546	Culvert Repairs, Milepost 115 to 116	Earle Asphalt Company	Original: 4/19/2022 Revised: Estimated:	Dewberry Engineers Inc. Garofalo, Michael Sheedy, Joseph J.	Present: \$3,302,913.13 Award: \$3,302,913.13 Eng. Est.: \$4,192,120.00 Amt. Paid: \$0.00	1	Contract is on schedule.	
T200.593	Construction of Concrete Barrier at Maintenance District TMD3 and TMD5	Berto Construction, Inc.	Original: 8/11/2021 Revised: Estimated: 9/10/2021	Gannett Fleming, Inc. Garofalo, Michael Sheedy, Joseph J.	Present: \$1,140,288.50 Award: \$1,140,288.50 Eng. Est.: \$1,519,800.00 Amt. Paid: \$439,773.33	75	Contract is approximately 1 month behind schedule. An extension of time is being evaluated.	
T700.577	Underground Storage Tank Removal and Replacement, Turnpike Maintenance District 5, Milepost 80.7 SB	Aurora Environmental, Inc.	Original: 9/3/2021 Revised: Estimated: 5/3/2022	Mott MacDonald LLC Garofalo, Michael Rossi, Christopher	Present: \$767,730.00 Award: \$767,730.00 Eng. Est.: \$662,814.00 Amt. Paid: \$0.00	1	Contract is delayed approximately 8 months due to tank fabrication and availability. An extension of time is being evaluated.	

ENGINEERING DEPARTMENT  
CHANGE ORDER SUMMARY  
July 8, 2021 through August 4, 2021  
August 31, 2021 Commission Meeting

Re: Change Orders - Type 1 and Type 2

C. O.	Contract No.	Contractor	Original Contract Date	Original Contract Amount	Present Contract Amount	Latest (Additions / Reductions)	Revised Contract Amount
<u>Type 1 Change Order (Adjustments to Contract Unit Items)</u>							
5	A200.521-1	Daidone Electric, Inc.	9/11/2019	\$3,640,000.00	\$3,640,000.00	\$0.00	\$3,640,000.00
1	P100.520	Joseph M. Sanzari, Inc.	12/22/2020	\$6,618,255.00	\$6,618,255.00	\$665,485.42	\$7,283,740.42
<u>Type 2 Change Order (Changes Necessitated by Unexpected Developments)</u>							
1	P200.252	Midlantic Construction, LLC	5/12/2020	\$82,831,386.38	\$82,831,386.38	\$909,855.30	\$83,741,241.68
8	P300.433	George Harms Construction Co., Inc.	4/12/2018	\$63,186,106.75	\$72,734,463.19	\$630,406.96	\$73,364,870.15
2	T300.489	Joseph M. Sanzari, Inc.	2/12/2020	\$21,186,840.50	\$21,180,871.56	(\$11,399.48)	\$21,169,472.08

Re: Change Orders - Type 1 and Type 2

C. O.	Contract No.	Contractor	Original Contract Date	Original Contract Amount	Present Contract Amount	Latest (Additions / Reductions)	Revised Contract Amount
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*Ann Christine Monica*  
 Ann Christine Monica, Acting Director of Law

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

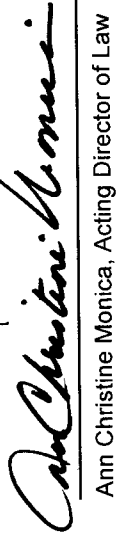
MONIES AVAILABLE  
*Donna Manuelli*  
 Donna Manuelli, Chief Financial Officer


CERTIFIED FOR CONSIDERATION:  
*John M. Keller*  
 John M. Keller, Executive Director

**Utility Orders**  
**Authorized and Issued under Executive Director's**  
**Delegated Authority**  
**EDDA 117- 05, Modified by EDDA 150-09**  
**August 31, 2021 Commission Meeting**

Utility Order No.	Supplement No. (if applicable)	Utility Company	Fund No.	Project Description	Department	Roadway	Cost	Status
1688-P		New Jersey American Water	5000010003	Reimburse NJAW for the Cost of Inspection and Monitoring Services of Existing NJAW Facilities for Proposed Work at Culvert Milepost 115.80, Contract P200.609, Culvert Rehabilitation Milepost 115.80, 115.80A and 115.81	Engineering	Parkway	\$18,000.00	EXECUTED

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

  
 Ann Christine Monica, Acting Director of Law

Morales Available:  
  
 Donna Manuelli, Chief Financial Officer

Certified for Consideration:

\_\_\_\_\_  
 John M. Keller, Executive Director

# Procurement and Materials Management

(PMM)

<b>Vendor Name (&amp; Location):</b>	
Multiple Vendors	
<b>Description:</b>	
2021-2024 Snow Removal and Salting Services at various locations on both Roadways	
<b>PROCUREMENT TYPE:</b>	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive
<b>SOLICITATION TYPE:</b>	
<input checked="" type="checkbox"/> Bid	<input type="checkbox"/> RFP
<input type="checkbox"/> Sole Source	<input type="checkbox"/> Other
<input type="checkbox"/>	<input type="checkbox"/> State Contract

<b>Number:</b> RM-166232			
<b>Total Amount:</b> \$ 10,874,100.00			
<b>Budget Code:</b>			
Various			
<b>Contract Term (Including Options, if any):</b>			
Three-year contracts with the option to extend for two additional one-year terms at the discretion of the Authority and with the concurrence of the vendor.			
<b>Funding Source:</b> <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital			
<input type="checkbox"/> FS	Funding subject to authorization through WRAF approval process.	<input type="checkbox"/> F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/> FF	Future Funded	<input checked="" type="checkbox"/> FP	Subject to funding availability at the time of ordering.
<b>Requesting Department:</b>			
Operations			
<b>Director/Manager:</b>			
Kevin Dunn			
Publicly advertised in the Star Ledger and posted on the Authority's and State's websites on July 13, 2021.			

Under these contracts, multiple vendors will provide snow removal and salting services for various locations on both Roadways. The contracts will be for three (3) years with the option to extend for two (2) additional one-year terms. Contracts bid for this term consisted of (18) plow and/or spreader contracts for various locations on both roadways as well as 30 loader contracts at various service areas, commuter lots, toll plazas and Authority facilities. Bidders were required to bid all-inclusive "Regular" operating hourly rates for specific equipment required for each location. The maximum allowable hourly bid rate for loaders was capped at \$375.00 with a set Stand-By rate of \$187.50 per hour. Stand-by rates for trucks with plows were set at 50% of the hourly operating rate as bid. The bid also established fixed rates for supervisory and/or back-up vehicles at \$200.00 per hour (for both Regular and Stand-By hours). The bid was fully advertised and the 34 vendors listed in the Authority's database for the referenced services were notified of the procurement. On August 10, 2021, compliant bids were received from 13 contractors for 32 of the 48 locations solicited. No compliant bids were received for 16 locations and these contracts will be promptly re-advertised and rebid. The Operations and Procurement and Materials Management ("PMM") Departments' staffs thoroughly reviewed all bids (including inspection of the required equipment listed with the bids), and make the following recommendations:

**1. Non-Compliance**

a. An additional bid was received from Longford Landscapes and Excavations ("Longford") of Hamilton, NJ for contract LTP-08-21. This bidder, however, bid an Hourly Operating Rate of \$450.00 which is in excess of the maximum allowable Hourly Operating Rate of \$375.00 for Loader equipment, as stated in Section 2.18.1 (Operating Time) of the RFB. Thus, it is recommended that the bid submitted by Longford be rejected.

b. Additional bids were also received from Seashore Asphalt Corp. ("Seashore") of Woodbine, NJ for contracts LPSA-41-2 and LPP-53-21. This bidder, however, bid an Hourly Operating Rate of \$405.00 for each of these contracts which is in excess of the maximum allowable Hourly Operating Rate of \$375.00 for Loader equipment, as stated in Section 2.18.1 (Operating Time) of the RFB. Thus, it is recommended that the bids submitted by Seashore be rejected.

**2. Staff recommends that contracts for snow removal and salting services be awarded to the lowest responsible bidders (highlighted in bold in the attached bid results).**

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

Accordingly, authorization is requested to award contracts to 11 vendors for snow removal and salting services as outlined herein, for a total amount not to exceed \$10,874,100.00 for the three (3) snow seasons, subject to funding availability at the time of service. Authorization is further requested for the Executive Director to approve each of the two, one-year extensions upon satisfactory performance by the vendors. The prices for the succeeding years of the contract will be adjusted yearly based on a Consumer Price Index ("CPI") factor consisting of the average of 1) the New York/ Northern New Jersey CPI and 2) the Philadelphia/Southern New Jersey CPI. The maximum annual increase permitted however shall be five percent.

**GARDEN STATE PARKWAY LOCATIONS**

Contract SPS-25B-21 Spreader Team Only Location / Area Limits POORMANS PARKWAY Estimated Annual Contract Value \$61,500			
<u>Contractor</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>Hourly Bid Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Shorty Trucking LLC Hazlet, NJ	\$310.00	N/A	\$310.00
Mathis Construction Co., Inc. Little Egg Harbor, NJ	\$412.50	N/A	\$412.50

Contract PPN-7B-21 Location / Area Limits MM 151 TO MM 160 - PMD-7PPN Estimated Annual Contract Value \$172,000			
<u>Contractor</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>Hourly Bid Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
DeFino Contracting Co. Cliffwood Beach, NJ	\$499.00	\$499.00	\$998.00
Shorty Trucking LLC Hazlet, NJ	\$650.00	\$720.00	\$1,370.00
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$707.00	\$707.00	\$1,414.00

Contract PPN-8A-21 Location / Area Limits INTERCHANGE 159 TO MM 173 NYS STATELINE – PMD8 Estimated Annual Contract Value \$172,000			
<u>Contractor</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>Hourly Bid Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
A. Macchione Brothers, Inc. Hackensack, NJ	\$500.00	\$342.00	\$842.00
DeFino Contracting Co. Cliffwood Beach, NJ	\$518.00	\$518.00	\$1,036.00
Shorty Trucking LLC Hazlet, NJ	\$650.00	\$720.00	\$1,370.00
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$707.00	\$707.00	\$1,414.00

Contract PPN-8B-21 Location / Area Limits MM 160 TO MM 173 PASCACK TOLLS TO NYS STATE LINE - PMD8 Estimated Annual Contract Value \$157,600			
<u>Contractor</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>Hourly Bid Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
DeFino Contracting Co. Cliffwood Beach, NJ	\$647.00	\$647.00	\$1,294.00
Shorty Trucking LLC Hazlet, NJ	\$650.00	\$720.00	\$1,370.00
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$707.00	\$707.00	\$1,414.00

**NEW JERSEY TURNPIKE LOCATIONS**

Contract PTS-3B-21 Location / Area Limits MM 53.3 TO MM 67.6 - TMD3 Estimated Annual Contract Value \$186,400			
<u>Contractor</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>Hourly Bid Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Tuckahoe Sand and Gravel Company Pleasantville, NJ	\$550.00	\$500.00	\$1,050.00
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$707.00	\$707.00	\$1,414.00

Contract PTS-3C-21 Location / Area Limits INTERCHANGE 6 TO PENN TURNPIKE - TMD3 Estimated Annual Contract Value \$186,400			
<u>Contractor</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>Hourly Bid Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Tuckahoe Sand and Gravel Company Pleasantville, NJ	\$550.00	\$500.00	\$1,050.00
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$707.00	\$707.00	\$1,414.00

Contract PTN-5A-21 Location / Area Limits MM 77.4 U-TURN TO MM 90.0 U-TURN OUTER - TMD5 Estimated Annual Contract Value \$186,400			
<u>Contractor</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>Hourly Bid Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$707.00	\$707.00	\$1,414.00

Contract PTN-5B-21 Location / Area Limits MM 73.3 TO MM 83.3 INNER INTERCHANGE 9 - TMD5 Estimated Annual Contract Value \$186,400			
<u>Contractor</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>Hourly Bid Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$707.00	\$707.00	\$1,414.00
Shorty Trucking LLC Hazlet, NJ	\$711.00	\$716.00	\$1,427.00

Contract PTN-6B-21 Location / Area Limits MM 94.0 TO MM 107.4 OUTER - TMD6 Estimated Annual Contract Value \$186,400			
<u>Contractor</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>Hourly Bid Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Harbor Trucking LLC Milltown, NJ	\$455.00	\$490.00	\$945.00
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$707.00	\$707.00	\$1,414.00

Contract PTN-6C-21 Location / Area Limits MM 94.0 TO MM 107.4 INNER - TMD6 Estimated Annual Contract Value \$186,400			
<u>Contractor</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>Hourly Bid Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$707.00	\$707.00	\$1,414.00

Contract PTN-6D-21 Location / Area Limits MM 91.0 INTERCHANGE 11 TO MM 101.6 INTERCHANGE 13A Estimated Annual Contract Value \$186,400			
<u>Contractor</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>Hourly Bid Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$707.00	\$707.00	\$1,414.00
Shorty Trucking LLC Hazlet, NJ	\$711.00	\$716.00	\$1,427.00

PTN-6E-21 Location / Area Limits MM 88.3 INTERCHANGE 9 TO MM 99.4 OUTER INTERCHANGE 13 Estimated Annual Contract Value \$186,400			
<u>Contractor</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>Hourly Bid Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$707.00	\$707.00	\$1,414.00
Shorty Trucking LLC Hazlet, NJ	\$711.00	\$716.00	\$1,427.00

PTN-7-21 Location / Area Limits MM 104.8 TO MM 109.0 - TMD7 Estimated Annual Contract Value \$186,400			
<u>Contractor</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>Hourly Bid Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$707.00	\$707.00	\$1,414.00

Contract PTN-8A-21 Location / Area Limits MM 107.3 TO MM 118.9 – TMD8 Estimated Annual Contract Value \$186,400			
<u>Contractor</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>Hourly Bid Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Shorty Trucking LLC Hazlet, NJ	\$530.00	\$680.00	\$1,210.00
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$707.00	\$707.00	\$1,414.00

Contract PTN-8B-21 Location / Area Limits MM 111.5E TO MM 122/GWB– TMD8 Estimated Annual Contract Value \$186,400			
<u>Contractor</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>Hourly Bid Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$707.00	\$707.00	\$1,414.00

Contract PTN-9-21 Location / Area Limits HCNBE TO MM 8.0 EAST & WEST - TMD9 Estimated Annual Contract Value \$186,400			
<u>Contractor</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>Hourly Bid Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$707.00	\$707.00	\$1,414.00

Contract PTN-10A-21 Location / Area Limits MM 113.0W TO ROUTE #80 EXCHANGE - TMD10 Estimated Annual Contract Value \$186,400			
<u>Contractor</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>Hourly Bid Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$707.00	\$707.00	\$1,414.00

Contract PTN-10C-21 Location / Area Limits MM 107.3 #15D TO MM 115.6W - TMD10 Estimated Annual Contract Value \$186,400			
<u>Contractor</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>Hourly Bid Rate Plow Truck Only:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Sil-Kemp Concrete, Inc. T/A Silvi of Englishtown Fairless Hills, PA	\$707.00	\$707.00	\$1,414.00

**LOADER SERVICES - COMMUTER PARK & RIDE LOTS, SERVICE AREAS, STMC AND NJSP FACILITIES**

Contract LPCL-91-21 Location / Area Limits 91 COMMUTER PARK & RIDE LOTS - BRICK - PMD4* Estimated Annual Contract Value \$54,000				
<u>Contractor</u>	<u>Hourly Bid Rate Loader:</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>Shovelers – Inclusive Rate</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Suffolk Recycling Corp. South Toms River, NJ	\$375.00	\$450.00	\$2,900.00	\$3,725.00

Contract LPCL-105-21 Location / 105 COMMUTER PARK & RIDE LOT - TINTON FALLS - PMD5 Loader Only Estimated Annual Contract Value \$12,000			
<u>Contractor</u>	<u>Hourly Bid Rate Loader:</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Joseph M. Sanzari, Inc., Hackensack, NJ	\$345.00	N/A	\$345.00

Contract LPCL-165-21 Location / Area Limits 91 165 COMMUTER PARK & RIDE - PARAMUS - PMD8* Estimated Annual Contract Value \$54,000				
<u>Contractor</u>	<u>Hourly Bid Rate Loader:</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>Shovelers – Inclusive Rate</u>	<u>All-Inclusive Hourly Bid Rate:</u>
New Prince Concrete Construction Co., Inc. Hackensack, NJ	\$350.00	\$275.00	\$6,100.00	\$6,725.00
Joseph M. Sanzari, Inc., Hackensack, NJ	\$315.00	\$275.00	\$12,400.00	\$12,990.00

Contract LPSA-41-21 Location / ATLANTIC SERVICE AREA MM41.0 -GSP & GALLOWAY STATE Loader Only Estimated Annual Contract Value \$24,000			
<u>Contractor</u>	<u>Hourly Bid Rate Loader:</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Mathis Construction Co., Inc. Little Egg Harbor, NJ	\$369.00	N/A	\$369.00
Arawak Paving Co., Inc. Hammonton, NJ	\$371.00	N/A	\$371.00

Contract LPSA-76-21 Location / FORKED RIVER SERVICE AREA MM76.0 -GSP - PMD3 Loader Only Estimated Annual Contract Value \$24,000			
<u>Contractor</u>	<u>Hourly Bid Rate Loader:</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Suffolk Recycling Corp. South Toms River, NJ	\$359.00	N/A	\$359.00
Arawak Paving Co., Inc. Hammonton, NJ	\$371.00	N/A	\$371.00

**PARKWAY TOLL PLAZA FACILITIES**

Contract LPP-53-21 Loader Only Location / Area Limits TOLL PLAZA NEW GRETNA TOLL PLAZA MM 53.5N- PMD2 Estimated Annual Contract Value \$36,000			
<u>Contractor</u>	<u>Hourly Bid Rate Loader:</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Mathis Construction Co., Inc. Little Egg Harbor, NJ	\$362.50	N/A	\$362.50

Contract LPP-69-21 Loader Only Location / Area Limits TOLL PLAZA BARNEGAT TOLL PLAZA- PMD3 Estimated Annual Contract Value \$36,000			
<u>Contractor</u>	<u>Hourly Bid Rate Loader:</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Mathis Construction Co., Inc. Little Egg Harbor, NJ	\$362.50	N/A	\$362.50

**TURNPIKE TOLL PLAZA FACILITIES**

Contract LTP-07-21 Location / Area Limits TOLL PLAZA INTERCHANGE 7 - TMD4 Loader Only Estimated Annual Contract Value \$32,000			
<u>Contractor</u>	<u>Hourly Bid Rate Loader:</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Longford Landscapes and Excavations Hamilton, NJ	\$360.00	N/A	\$360.00

Contract LTP-7A-21 Location / Area Limits TOLL PLAZA INTERCHANGE 7A - TMD4 Loader Only Estimated Annual Contract Value \$32,000			
<u>Contractor</u>	<u>Hourly Bid Rate Loader:</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Longford Landscapes and Excavations Hamilton, NJ	\$360.00	N/A	\$360.00

Contract LTP-8A-21 Location / Area Limits TOLL PLAZA INTERCHANGE 8A - TMD4 Loader Only Estimated Annual Contract Value \$20,000			
<u>Contractor</u>	<u>Hourly Bid Rate Loader:</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Longford Landscapes and Excavations Hamilton, NJ	\$360.00	N/A	\$360.00

Contract LTP-10-21 Location / Area Limits TOLL PLAZA INTERCHANGE 10 – TMD5 Loader Only Estimated Annual Contract Value \$20,000			
<u>Contractor</u>	<u>Hourly Bid Rate Loader:</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Joseph M. Sanzari, Inc., Hackensack, NJ	\$325.00	N/A	\$325.00

Contract LTP-11-21 Location / Area Limits TOLL PLAZA INTERCHANGE 11 – TMD6 Loader Only Estimated Annual Contract Value \$68,000			
<u>Contractor</u>	<u>Hourly Bid Rate Loader:</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Joseph M. Sanzari, Inc., Hackensack, NJ	\$325.00	N/A	\$325.00

Contract LTP-12-21 Location / Area Limits TOLL PLAZA INTERCHANGE 12 – TMD6 Loader Only Estimated Annual Contract Value \$20,000			
<u>Contractor</u>	<u>Hourly Bid Rate Loader:</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Joseph M. Sanzari, Inc., Hackensack, NJ	\$325.00	N/A	\$325.00

Contract LTP-13-21 Location / Area Limits TOLL PLAZA INTERCHANGE 13 – TMD6 Loader Only Estimated Annual Contract Value \$20,000			
<u>Contractor</u>	<u>Hourly Bid Rate Loader:</u>	<u>Hourly Bid Rate Plow &amp; Spreader Truck:</u>	<u>All-Inclusive Hourly Bid Rate:</u>
Joseph M. Sanzari, Inc., Hackensack, NJ	\$325.00	N/A	\$325.00

COMMISSION MEETING DATE: August 31, 2021

<b>Vendor Name (&amp; Location):</b> Freehold Cartage, Inc. Freehold, NJ		<b>Number:</b> RM-165243			
<b>Description:</b>  Tire and Rubber Debris Removal		<b>Total Amount:</b> \$ 152,500.00 (2-Year Contract)			
		<b>Budget Code:</b> Various			
		<b>Contract Term (Including Options, if any):</b> Two-Year contract with the option to extend for two additional one-year terms at the discretion of the Authority and with the concurrence of the vendor.			
		<b>Funding Source:</b> <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital			
		<input type="checkbox"/> FS	Funding subject to authorization through WRAF approval process.	<input type="checkbox"/> F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
		<input type="checkbox"/> FF	Future Funded	<input checked="" type="checkbox"/> FP	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	Operations Maintenance Division			
<b>SOLICITATION TYPE:</b>		<b>Director/Manager:</b>			
<input checked="" type="checkbox"/> Bid	<input type="checkbox"/> RFP	Kevin Dunn, Director of Operations			
<input type="checkbox"/> Sole Source	<input type="checkbox"/> Other	Publicly advertised in the Star Ledger and posted on the Authority's and State's websites on June 29, 2021.			

Under this contract, Freehold Cartage, Inc. will remove approximately 500 tons of tire and rubber debris from both Roadways over the 2-year term. Bidders were required to bid unit and total prices (per ton) for transporting and recycling, disposal or reuse of whole tires, parts and pieces of tires as well as miscellaneous rubber materials (such as traffic cones) from 16 locations on both Roadways. The bid was fully advertised and the nine (9) vendors listed in the Authority database were notified of the procurement. On July 12, 2021, a sole bid was received as follows:

<u>Vendor</u>	<u>Annual Bid Prices</u>		<u>Total Contract Price</u> <u>(2 Years)</u>
	<u>Turnpike</u>	<u>Parkway</u>	
Freehold Cartage, Freehold, NJ	\$44,225.00	\$32,025.00	\$152,500.00

Departmental Estimate: \$200,000.00

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

Accordingly, authorization is requested to award a contract to Freehold Cartage, Inc. for tire and rubber debris removal services for a total amount not to exceed \$152,500.00, subject to availability of funding at the time of services. Authorization is further requested for the Executive Director to approve each of the two, one-year extensions upon satisfactory performance by the vendor.

COMMISSION MEETING DATE: August 31, 2021

<b>Vendor Name (&amp; Location):</b>	
C&L Sweeper Service Corp. Jackson, NJ	
<b>Description:</b>	
Roadway Sweeping Services – NJ Turnpike	
<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 checked="" type="checkbox"/> State Contract

<b>Number:</b> RM-165241	
<b>Total Amount:</b> \$ 1,050,570.00	
<b>Budget Code:</b>	
Various	
<b>Contract Term (Including Options, if any):</b>	
Two-Year contract with the option to extend for two additional one-year terms at the discretion of the Authority and with the concurrence of the vendor.	
<b>Funding Source:</b> <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital	
FS	Funding subject to authorization through WRAF approval process.
<input type="checkbox"/>	<input type="checkbox"/>
F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/>	<input type="checkbox"/>
FF	Future Funded
<input type="checkbox"/>	<input checked="" type="checkbox"/>
FP	Subject to funding availability at the time of ordering.
<input type="checkbox"/>	<input type="checkbox"/>
<b>Requesting Department:</b>	
Operations Maintenance Division	
<b>Director/Manager:</b>	
Kevin Dunn, Director of Operations	
Publicly advertised in the Star Ledger and posted on the Authority's and State's websites on June 24, 2021.	

Under these contracts, C&L Sweeping Service Corp. will provide roadway sweeping services on the Authority's Main Line, ramps, interchanges, toll plazas and parking lots at various locations on the New Jersey Turnpike for a period of two years. The bid was divided into two (2) regions: Southern Turnpike Region (MP 0 to MP 75.5) and Northern Turnpike Region (MP 75.5 to MP 122). Bidders could bid on one or both Regions. These contracts will be used primarily for barrel closings during night work schedules. Bidders were required to supply an hourly rate for Routine Services (2000 hours for each Region annually) and Emergency Services (25 hours for each Region annually). The bid was fully advertised and the fifteen (15) vendors listed in the Authority's database for this service were notified of the procurement. On July 13, 2021, four (4) bids were received as follows (unit prices are available from the PMM Department):

<u>Vendor</u>	<u>Northern Region</u>	<u>(2-Year Total)</u>	<u>Southern Region</u>	<u>(2-Year Total)</u>
<b>C&amp;L Sweeper Service Corp.</b>	<b>\$242,595.00</b>	<b>\$485,190.00</b>	<b>\$282,690.00</b>	<b>\$565,380.00</b>
LoRe Sweeping Co., Inc., Passaic, NJ	\$284,500.00	\$569,000.00	No Bid.	
Shauger Property Services, Inc.	\$285,875.00	\$571,750.00	\$506,250.00	\$1,012,500.00
Reilly Sweeping Inc.	\$290,275.00	\$580,550.00	\$290,275.00	\$580,550.00

Estimate: 1,200,000.00 (2-Year Contract)

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

Accordingly, authorization is requested to award a contract to C&L Sweeper Service Corp. for roadway sweeping services on the New Jersey Turnpike for both regions for a total amount not to exceed \$1,050,570.00, subject to funding availability at the time of services. Authorization is further requested for the Executive Director to approve each of the two, one-year extensions upon satisfactory performance by the vendor.

<b>Vendor Name (&amp; Location):</b>			
Multiple Vendors			
<b>Description:</b>			
Asphaltic Concrete and Tack Oil			
<b>PROCUREMENT TYPE:</b>			
<input checked="" type="checkbox"/>	Competitive	<input type="checkbox"/>	Non-Competitive
<b>SOLICITATION TYPE:</b>			
<input checked="" type="checkbox"/>	Bid	<input type="checkbox"/>	RFP
<input type="checkbox"/>	Sole Source	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State Contract

<b>Number:</b> RM-165581/165582/165584/165587			
<b>Total Amount:</b> \$ 181,772.50			
<b>Budget Code:</b>			
Various			
<b>Contract Term (Including Options, if any):</b>			
One-year contract with the option to extend for two additional one-year terms at the discretion of the Authority and with the concurrence of the vendor.			
<b>Funding Source:</b> <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital			
<input type="checkbox"/>	FS	Funding subject to authorization through WRAF approval process.	<input type="checkbox"/>
<input type="checkbox"/>	F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.	<input type="checkbox"/>
<input type="checkbox"/>	FF	Future Funded	<input checked="" type="checkbox"/>
<input type="checkbox"/>	FP	Subject to funding availability at the time of ordering.	<input type="checkbox"/>
<b>Requesting Department:</b>			
Operations Maintenance Division			
<b>Director/Manager:</b>			
Kevin Dunn, Director of Operations			
Publicly advertised in the Star Ledger and posted on the Authority's and State's websites on July 8, 2021.			

Under this contract, awarded vendors will provide asphaltic concrete and tack oil for roadway maintenance on both Roadways. To ensure delivery of heated concrete material to the Maintenance Districts, the bid was divided by mileposts into 18 areas ("Areas"), eight on the New Jersey Turnpike and ten on the Garden State Parkway. Bidders were required to quote per ton prices for estimated quantities of hot asphalt and per gallon prices for estimated quantities of tack oil. Bidders were permitted to bid on one or multiple areas and awards are based on the total bid amount per area. However, the vendor's facilities must be located within 25 miles of the applicable Maintenance Districts. The bid was fully advertised and the 14 vendors listed in the Authority's database for the referenced commodity were notified of the procurement. On July 21, 2021, bids were received from five Bidders as follows: Unit prices are available from the Procurement Department.

New Jersey Turnpike:

Vendor	AREA A MP 67.2-90.0	AREA B MP 90-105.0	AREA C MP 105.0-122.0	AREA D MP 0.0-8.2 HUDSON BAY	AREA E MP 0.0-27.5	AREA F MP 27.5-50.0	AREA G MP 50.0-67.2	AREA H MP 0.0-6.5 PEARL HARBOR
A.E. Stone, Inc. Egg Harbor Twp, NJ	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Brickwell, Corporation Atlantic Highlands, NJ	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Stavola Asphalt Company, Inc. - Tinton Falls, NJ	\$21,995.00	\$21,995.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Tilcon New York Inc. Parsippany, NJ	No Bid	No Bid	\$6,475.00	\$6,475.00	No Bid	No Bid	No Bid	No Bid
Trap Rock Industries, LLC Kingston, NJ	\$21,525.00	\$21,525.00	No Bid	No Bid	\$7,025.00	\$4,900.00	\$4,900.00	\$4,900.00

Garden State Parkway:

Vendor	AREA I MP 0.0- 27.0	AREA J MP 27.0- 48.0	AREA K MP 48.0- 55.0	AREA L MP 55.0- 94.0	AREA M MP 194.0- 120.0	AREA N MP 120.0- 134.0	AREA O MP 134.0- 143.0
A.E. Stone, Inc. Egg Harbor Twp, NJ	\$4,110.00	\$4,110.00	\$4,110.00	No Bid	No Bid	No Bid	No Bid
Brickwell, Corporation Atlantic Highlands, NJ	No Bid	No Bid	No Bid	\$7,717.50	No Bid	No Bid	No Bid
Stavola Asphalt Company, Inc. – Tinton Falls, NJ	No Bid	No Bid	No Bid	No Bid	\$21,995.00	\$21,995.00	\$21,995.00
Tilcon New York Inc. Parsippany, NJ	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Trap Rock Industries, LLC Kingston, NJ	No Bid	No Bid	No Bid	No Bid	\$21,525.00	\$21,525.00	\$21,525.00

Vendor	AREA P MP 143.0- 153.0	AREA Q MP 153.0- 158.0	AREA R MP 158.0- 172.0				
A.E. Stone, Inc. Egg Harbor Twp, NJ	No Bid	No Bid	No Bid				
Brickwell, Corporation Atlantic Highlands, NJ	No Bid	No Bid	No Bid				
Stavola Asphalt Company, Inc. – Tinton Falls, NJ	No Bid	No Bid	No Bid				
Tilcon New York Inc. Parsippany, NJ	\$6,475.00	\$6,475.00	\$6,475.00				
Trap Rock Industries, LLC Kingston, NJ	No Bid	No Bid	No Bid				

Departmental Estimate: \$195,000.00

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

Accordingly, authorization is requested to award one-year contracts to supply asphaltic concrete and tack oil to the following vendors:

1. A.E. Stone, Inc. for Areas I, J and K for an amount not to exceed \$12,330.00
2. Brickwall Corporation for Area L for an amount not to exceed \$7,717.50
3. Tilcon New York, Inc. for Areas D, D, P, Q and R for an amount not to exceed \$32,375.00
4. Trap Rock Industries LLC for Areas A, B, E, F, G, H, M, N and O for an amount not to exceed \$129,350.00

For a total amount not to exceed \$181,772.50 all subject to availability of funding at the time of ordering. Authorization is further requested for the Executive Director to approve each of the two, one-year extensions upon satisfactory performance by the vendor.

<b>Vendor Name (&amp; Location):</b> (See Below)	
<b>Description:</b> STATE CONTRACT MODIFICATIONS:  NJTA Contract No. 1962/State Contract No. T-0167 Electrical Equipment and Supplies  NJTA Contract No. 1961/State Contract No. T-1067 Electrical Equipment and Supplies  NJTA Contract No. 1963/State Contract No. T-0167 Electrical Equipment and Supplies  NJTA Contract No. 1573/State Contract No. 19-FLEET-00678 Maintenance Repair and Operating (MRO) Supplies	
<b>PROCUREMENT TYPE:</b>	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive
<b>SOLICITATION TYPE:</b>	
<input type="checkbox"/> Bid	<input type="checkbox"/> RFP
<input type="checkbox"/> Sole Source	<input checked="" type="checkbox"/> State Contract
<input type="checkbox"/>	<input type="checkbox"/> Other

<b>Number:</b> (See Below)			
<b>Total Amount:</b> \$ 365,000.00		<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			
<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 type="checkbox"/>	
<b>FF</b>	Future Funded	<b>FP</b>	Subject to funding availability at the time of ordering.
<input type="checkbox"/>		<input checked="" type="checkbox"/>	
<b>Requesting Department:</b>			
Operations Maintenance Division			
<b>Director/Manager:</b>			
Kevin Dunn, Director of Operations			

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

Description / Original Agenda Item – Award Date	Vendor Name	Requisition Number	NJTA Contract No.	NJ State Contract No. Expiration	Current Authorized Amount	New Authorized Amount	Requested Increase Amount
(T-0167) Electrical Equipment and Supplies	Jewel Electric Supply Co., Inc.	RM-165862 (Inventory/Operations)	1962	19-FOOD-00608 Expiring 09/30/2021	\$4,470,000.00	\$4,670,000.00	\$200,000.00
(T-0167) Electrical Equipment and Supplies	Keer Electrical Supply Co., Inc.	RM-165862 (Inventory/Operations)	1961	85583 Expiring 09/30/2021	\$790,000.00	\$800,000.00	\$10,000.00
(T-0167) Electrical Equipment and Supplies	Pemberton Electrical Supply Co., Inc.	RM-165862 (Inventory/Operations)	1963	85579 Expiring 09/30/2021	\$210,000.00	\$215,000.00	\$5,000.00
Maintenance Repair and Operations (MRO) Supplies	Fastenal Company	RM-165831 (Inventory/Operations)	1573	19-FLEET-00678 Expiring 06/30/2023	\$250,000.00	\$400,000.00	\$150,000.00
<b>Total</b>							<b>\$365,000.00</b>

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

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

COMMISSION MEETING DATE:

August 31, 2021

<b>Vendor Name (&amp; Location):</b>	
Horizon Blue Cross Blue Shield of NJ, Newark, NJ Delta Dental of NJ, Parsippany, NJ National Vision Administrators, LLC, Clifton, NJ CVS Health/Caremark, Northbrook, IL Ameriflex, Cherry Hill, NJ	
<b>Description:</b>	
Self-Funded Health Benefits Program Services	
<b>PROCUREMENT TYPE:</b>	
<input checked="" type="checkbox"/> Competitive	<input type="checkbox"/> Non-Competitive
<b>SOLICITATION TYPE:</b>	
<input type="checkbox"/> Bid	<input checked="" type="checkbox"/> RFP
<input type="checkbox"/> Sole Source	<input type="checkbox"/> State Contract
<input type="checkbox"/>	<input type="checkbox"/> Other

<b>Number:</b> RM-164138	
<b>Total Amount:</b> \$ 5,592,300.00	
<b>Budget Code:</b>	
Various	
<b>Contract Term (Including Options, if any):</b>	
Three-year contracts with the option to extend for two additional one-year terms at the discretion of the Authority and with the concurrence of the vendor.	
<b>Funding Source:</b> <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital	
<input type="checkbox"/> FS	Funding subject to authorization through WRAF approval process.
<input type="checkbox"/> F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.
<input type="checkbox"/> FF	Future Funded
<input checked="" type="checkbox"/> FP	Subject to funding availability at the time of services.
<b>Requesting Department:</b>	
Human Resources	
<b>Director/Manager:</b>	
Mary Elizabeth Garrity	
Publicly advertised in the Star Ledger and the Asbury Park Press and posted on the websites of the Authority and the State on April 15, 2021.	

The New Jersey Turnpike Authority ("Authority") issued a Request for Proposal ("RFP") to engage the services of a qualified healthcare firm or firms to administer one, all or a combination of the Health Benefits plans for its self-funded health benefits program to include: 1) Medical, 2) Dental, 3) Prescription Drug, 4) Vision, 5) COBRA, 6) Flexible Spending Account ("FSA"); and 7) Health Savings Accounts ("HSA"). The scope of services included but was not limited to the accurate processing and payment of the Authority's health claims, as well as account management and administrative services.

On April 15, 2021, the RFP was advertised and posted on the websites of the Authority and the State of New Jersey. The RFP was also distributed to 29 firms. On April 22, 2021, a pre-proposal meeting was held. On or before the closing date of June 24, 2021, the Authority received proposals from the following 18 firms for the stated plans:

1. Ameriflex, Cherry Hill, NJ	COBRA, FSA, HSA
2. Amerihealth Administrators, Cranbury, NJ	Medical
3. Broadreach Medical Resources, Inc., New York, NY	Prescription Drug
4. Capital Rx, New York, NY	Prescription Drug
5. Cigna, Morristown, NJ	Medical, Dental, Prescription Drug
6. CVS Health/Caremark, Northbrook, IL	Prescription Drug
7. Delta Dental of New Jersey, Inc., Parsippany, NJ	Dental
8. Express Scripts, Franklin Lakes, NJ	Prescription Drug
9. EyeMed Vision Care, LLC, Mason, OH	Vision
10. Health Equity, Inc., Draper, UT	COBRA, FSA, HSA
11. Horizon BCBS, Newark, NJ	Medical, Dental, Prescription Drug, FSA, HSA
12. Meritain Health, Buffalo, NY	Medical, Dental, COBRA, FSA
13. National Vision Administrators, LLC, Clifton, NJ	Vision

14. PharmPix, Corp., Guaynabo, PR	Prescription Drug
15. ProAct Inc., East Syracuse, NY	Prescription Drug
16. Total Administrative Services Corporation, Madison, WI	COBRA, FSA, HSA
17. Welldyne, Lakeland, FL	COBRA, FSA, HSA
18. Wex Health, Inc., Fargo, ND	COBRA, FSA, HSA

The Evaluation Committee (“Committee”), which was approved by the Executive Director, consisted of voting members from the Authority’s Human Resources, Internal Audit and Finance Departments. Non-voting members from the Authority’s Procurement and Materials Management (“PMM”), Internal Audit departments and outside counsel also served on the Committee. Fairview Insurance Associates (“Fairview”), the Authority’s health benefits consultant for this procurement, served as a non-voting member of the Committee to assist and advise the Authority throughout the procurement process. In addition, the Segal Group, the Authority’s Core Health Benefits Consultant, assisted in the evaluation process for Prescription Drug.

The Committee ranked all proposals numerically based upon technical and cost criteria and determined that further consideration be given to the following eleven (11) firms for the plans listed below. These eleven firms were invited for oral presentations, and each firm was given the opportunity to submit a best and final offer (BAFO) regarding its fee proposal. Upon receipt of the BAFOs, the Committee conducted further interviews and clarifications with the top ranked prescription drug firms.

<u>Medical</u>	<u>Dental</u>	<u>Prescription Drug</u>	<u>Vision</u>	<u>COBRA/FSA/HSA</u>
Cigna	Delta Dental	CVS Health	EyeMed Vision	Ameriflex
Horizon BCBS	Cigna	Express Scripts	National Vision	Health Equity
Meritain	Horizon BCBS	Horizon BCBS		Wex Health

The Committee’s findings were presented in an Evaluation Report. Based upon the Report, the Committee has the following recommendations:

**Medical**

The Authority received proposals from four (4) national healthcare firms with respect to the Medical Benefits Administration Services: 1) Amerihealth Administrators (“Amerihealth”) 2) Cigna Healthcare (“Cigna”); 3) incumbent Horizon Blue Cross Blue Shield of NJ (“Horizon”); and 4) Meritain Health (“Meritain”). The Committee reviewed these proposals and requested that all firms, with the exception of Amerihealth, provide oral presentations and BAFOs. For the following reasons, the Committee recommends that the Authority award a contract for Medical Benefits Administration Services to Horizon:

Horizon offers the Authority the largest provider networks that best match the usage by Authority employees and retirees that are enrolled in the plans. As the incumbent, Horizon can administer all of the Authority’s plan designs including its newly offered DACH6/R plan. Based upon current enrollment, administrative fees for Horizon are estimated at \$4,084,805 for the initial three-year contract term. These fees are an estimated 3% decrease in our current fees. Horizon is also offering continued wellness credits of \$65,000 annually for 3 years and competitive Performance Guarantees. Horizon also proposed a critical disease management program free of charge for the first year of the new contract. Also, since Horizon is the incumbent vendor, Authority employees will experience no disruption related to providers or facilities.

**Dental**

The Authority received four (4) proposals with respect to the Dental Benefits Administration Services: 1) Cigna; 2) incumbent Delta Dental of NJ (“Delta Dental”); 3) Horizon; and 4) Meritain. The Committee felt that the proposal received from Meritain was non-responsive as they did not complete the dental questionnaire. The Committee reviewed these proposals and requested three (3) firms; Cigna, Delta

Dental and Horizon provide an oral presentation and receipt of BAFOs. For the following reasons, the Committee recommends that the Authority award a contract for Dental Benefits Administration Services to Delta Dental:

No other proposer was able to match the breadth of the network or services offered to the Authority. Delta Dental has a strong account management team, a history of accurate claims adjudication rate (99%) and has continually offered the Authority a high level of customer service. The Authority's plan participants currently have a 94% utilization rate in Delta's dental provider network. Again, the selection of Delta Dental as the incumbent allows for no employee disruption of providers or services.

Delta Dental's proposed administrative fees for the initial 3-year contract term will range from \$3.30 per employee per month ("PEPM") in year 1 to \$3.55 PEPM in year 3 for an estimated total of \$343,807 for the initial three (3) year contract. Delta Dental had the lowest 3-year overall projected claims and administrative costs.

### **Prescription Drug**

Nine firms submitted proposals with respect to Pharmacy Benefit Manager ("PBM") Services: 1) Broadreach Medical Resources, Inc, ("Broadreach"); 2) Capital Rx; 3) Cigna; 4) incumbent CVS Health/Caremark ("CVS Health"); 5) Express Scripts; 6) Horizon; 7) PharmPix, Corp. ("PharmPix"); 8) ProAct, Inc. and 9) Welldyne. The Committee reviewed these proposals and requested that the three top-ranked firms give oral presentations: 1) CVS Health, 2) Express Scripts and 3) Horizon. After oral presentations and receipt of BAFOs, the Committee invited CVS Health and Express Scripts to engage in further discussions. For the following reasons, the Committee recommends that the Authority award a contract for PBM services to CVS Health:

CVS Health is the incumbent vendor of PBM services for the Authority. CVS Health has an established track record of meeting the needs of the Authority and its members. It offers robust discounts, has formularies which offer an excellent selection of covered medications and has a large chain of pharmacies offering additional discounts on over the counter ("OTC") and specialty prescriptions. Members will have continued access to CVS Minute Clinic at reduced rates. CVS has also provided access to vaccinations against influenza and COVID-19. CVS has agreed to market checks throughout the initial term and extension years of the contract which could result in additional savings to the Authority. The administrative fees for the initial three-year contract term are \$1.00, \$1.25 and \$1.35 per claim for an estimated total of \$666,000 plus an additional \$125,000 for ancillary and retiree drug subsidy fees for a total of \$791,000. Anticipated savings from the formularies and the negotiated rebates are estimated to be 22% more than that of our current contract costs over the initial 3-year term. Most importantly, since CVS is the incumbent vendor, Authority employees will experience no disruption.

### **Vision**

Two firms submitted proposals with respect to Vision Benefits Administration Services: 1) incumbent EyeMed Vision Care, LLC ("EyeMed"), and 2) National Vision Administrators LLC ("NVA"). The Committee reviewed these proposals and requested that the both firms make oral presentation. For the following reasons, the Committee recommends that the Authority award a contract for Vision Benefits Administration Services to NVA:

NVA offers a wide range of network providers matching the Authority's current utilization. In addition, NVA offers a very robust retail provider network including Target Optical, Walmart, Lens Crafters and Pearl Vision allowing easy access for employees and retirees. NVA offers an experienced, dedicated account management team which is based out of Clifton, New Jersey. NVA had the best overall 3-year projection of claims costs and fees with administrative fees estimated at \$69,288.

**COBRA/FSA/HSA**

The Authority received six (6) proposals to administer its Flexible Spending Account ("FSA") program, five (5) proposals to administer its Health Savings Account ("HSA") program, and five (5) proposals for its COBRA program. The RFP outlined that the Authority was interested in awarding these services to one vendor for ease of administration. Based on this, the top three (3) firms were invited to make oral presentations based on their combined capabilities to administer the FSA, HSA and COBRA programs. For the following reasons, the Committee recommends Ameriflex for its COBRA, HSA and FSA administration:

The Evaluation Committee was impressed with the services offered by Ameriflex for all three (3) service lines. It provides online access which provides an enhanced user experience for participants as well as administrators. In addition to being able to accommodate the Authority's complex benefit structure, each of its on-line services are available to the benefit administrator all on one platform making processing extremely easy and convenient compared to our current provider. Ameriflex also offers one dedicated account manager for all three lines that is located in Cherry Hill, New Jersey. The projected 3-year administrative cost for all lines of coverage through Ameriflex is projected to be \$37,100 based on current enrollment levels. Ameriflex will work with the Authority to increase participation in the FSA and HSA programs.

**CONCLUSION**

Based on the above analysis and the Evaluation Criteria set forth in the RFP, the Committee recommends the following:

1. Medical Benefits Administration be awarded to Horizon Blue Cross Blue Shield of New Jersey at a projected administrative fee not to exceed \$4,084,805.00 for the 3-year period.
2. Dental Benefits Administration be awarded to Delta Dental of New Jersey, Inc. at a projected administrative fee not to exceed \$343,807.00 for the 3-year period.
3. Pharmacy Benefits Administration be awarded to CVS Health/Caremark at a projected administrative fee not to exceed \$791,000.00 for the 3-year period.
4. Vision Benefits Administration be awarded to National Vision Administrators, LLC, at a projected administrative fee not to exceed \$69,288.00 for the 3-year period.
5. FSA, HSA, and COBRA Administration be awarded to Ameriflex at a projected administrative fee not to exceed \$37,100.00 for the 3-year period.

This professional services procurement was conducted in accordance with *N.J.S.A. 27:23-6.1* of the Authority's enabling legislation, *N.J.A.C. 19:9-2.1(b)* promulgated pursuant thereto, Executive Order No. 37 (Corzine 2006), and Executive Order No. 26 (Whitman 1994). These awards are contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardees pursuant to Public Law 2005, Chapter 51 and Executive Order No. 117 (Corzine 2008), and having no objection to same.

Accordingly, authorization is requested to award the contracts to the firms listed herein, for the services proposed, for a total amount not to exceed \$5,326,000.00 for the three-year terms. Furthermore, authorization is requested for an additional amount of \$266,300.00 (5%) as contingency to account for fluctuations in enrollment over the 3-year term, for a combined total not to exceed \$5,592,300.00, subject to funding availability at the time of service.

Authorization is further requested for the Executive Director to approve each of two, optional one-year extensions upon satisfactory performance (and upon recommendation of the Human Resources Department), subject to funding availability at the time of service. It is also requested that the Executive Director be authorized to take such actions and to execute any and all documents as may be deemed necessary and appropriate to further the intent and purpose of the authorizations stated herein.

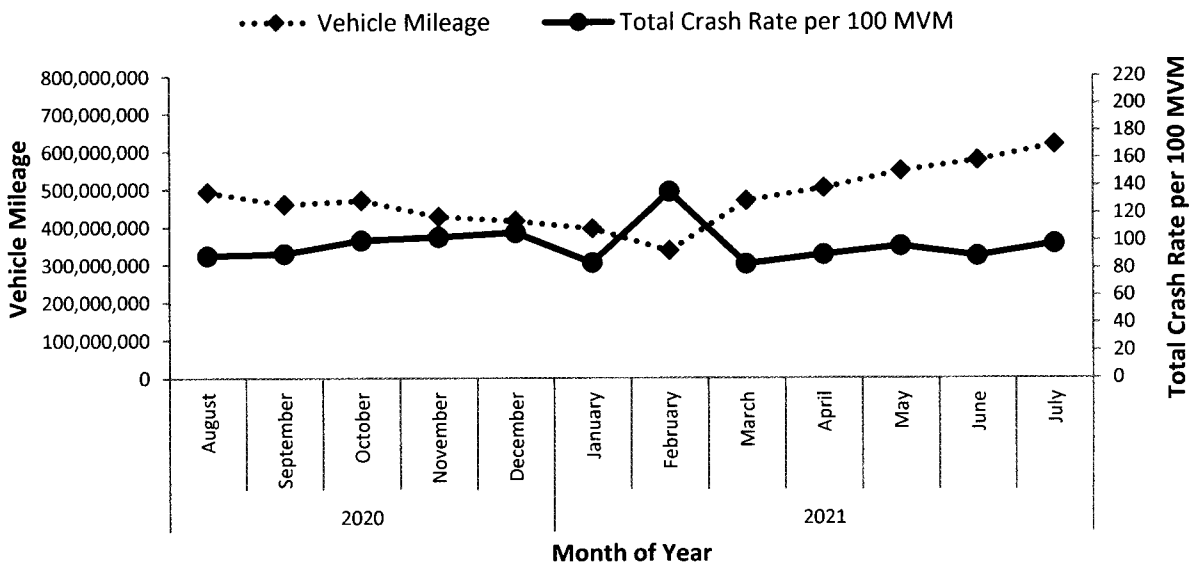
# General Business

**Operations - Synopses of Volumes and Crashes**

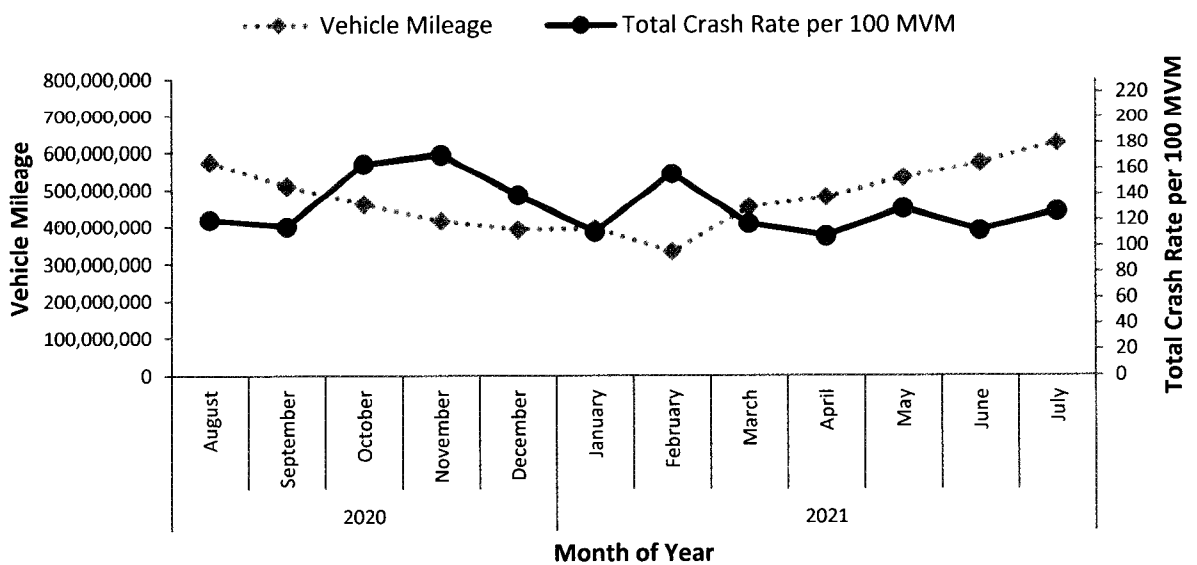
August 2020 to July 2021

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

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

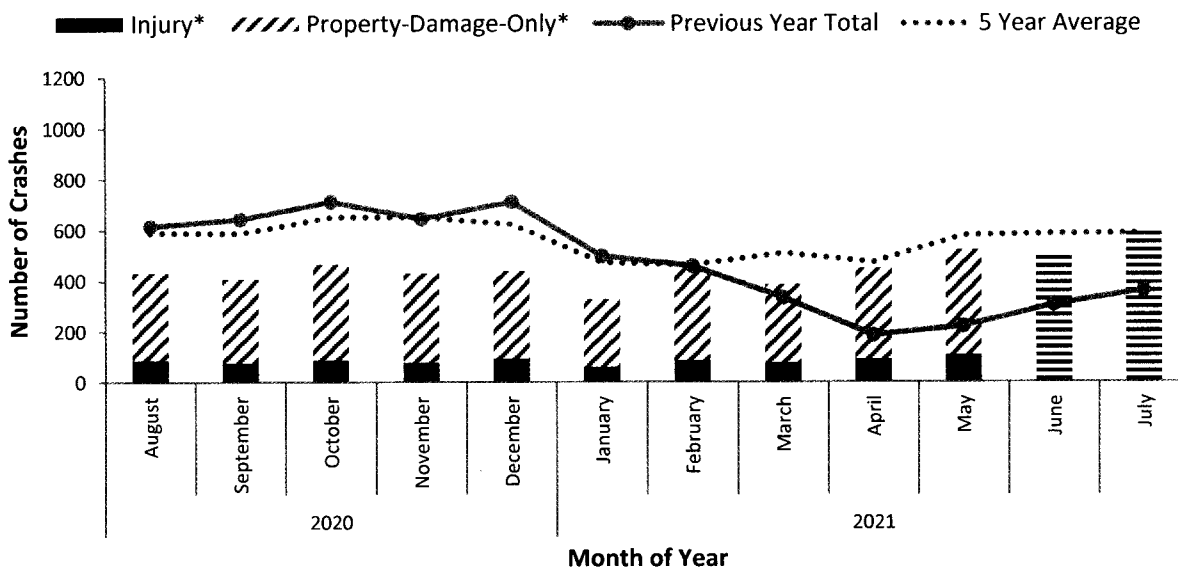


**Figure 2 - Garden State Parkway Vehicle Mileage Traveled and Total Crash Rate by Month**

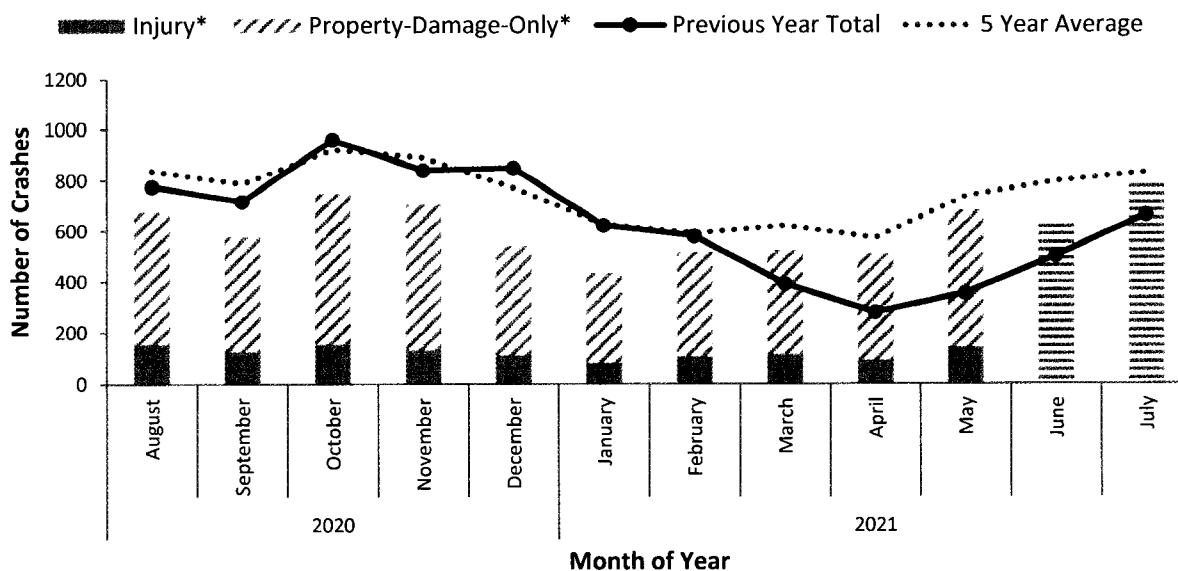


Illustrated below in Figures 3 and 4 are monthly injury and property-damage-only crashes compared to the same month from previous year. A trend line of the five-year average is also provided. The data, received by the State Police - Troop D, reflects the most recent 12 months of available data. \* Due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

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



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



NEW JERSEY TURNPIKE  
FATAL CRASH SYNOPSIS 01/01/2021 - 7/31/2021

FATAL CRASH #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities This Year	Description
1.	2/1/2021	5:47 PM	INT 15W - NWT Ramp (108.8)	1	1	Vehicle #1 was traveling southbound on the NWT Ramp at Interchange 15W on the Western Roadway of the New Jersey Turnpike near Milepost 108.8. Subsequently, Vehicle #1 struck the guiderail on the right side of the roadway. Driver #1, whom is believed to have suffered a medical episode, was pronounced deceased at 6:18 p.m. (Driver #1, male, age 85, <b>possible medical - awaiting Autopsy Report</b> )
2.	2/26/2021	10:25 PM	95.3 NSI	1	2	Vehicle #1 was traveling southbound on the Inner Roadway of the New Jersey Turnpike near Milepost 95.3. Subsequently, Vehicle #1 struck an unknown vehicle then travelled off the roadway to the left side and struck the guiderail before coming to a final rest across the center and right lanes. This crash resulted in the fatal injuries of the middle-center passenger (Passenger #1) and serious injuries of the middle-right passenger (Passenger #2), both of whom were not wearing a seatbelt at the time of the crash. Passenger #1 was ejected from Vehicle #1 and was pronounced deceased at 10:57 p.m. (Passenger #1, female, age 18, killed)
3.	3/22/2021	4:09 AM	105.7 NSI	1	3	Vehicle #1 became disabled in the right lane on the southbound Inner Roadway of the New Jersey Turnpike near Milepost 105.7. Vehicle #2, traveling southbound in the right lane, struck the rear of Vehicle #1. Subsequently, Vehicle #1 struck the concrete traffic barrier on the left side and Vehicle #2 overturned and struck the concrete traffic barrier on the right side. Passenger #1 of Vehicle #1, whom was not wearing a seatbelt, suffered fatal injuries as a result of the crash and was pronounced deceased at 4:33 a.m. (Passenger #1, female, age 55, killed)
4.	3/28/2021	7:17 AM	118.0 NS95	1	4	Vehicle #1 was traveling southbound on the Interstate 95 Extension of the New Jersey Turnpike near Milepost 118.0 before impacting the center concrete barrier. Subsequently, Vehicle #1 travelled across the roadway to the right and struck the guiderail on the left side before overturning and coming to a final uncontrolled rest on the guiderail on the side of the Interstate 80 Roadway. Driver #1, whom was not wearing a seatbelt and was suspected to have been under the influence of alcohol, was ejected from Vehicle #1 and pronounced deceased. (Driver #1, male, age 34, killed)
5.	3/31/2021	3:19 AM	48.6 SN	1	5	Vehicle #1 was traveling northbound in the left lane of the New Jersey Turnpike near Milepost 48.6. Subsequently, Driver #1 suffered a medical episode then failed to maintain directional control of Vehicle #1 before striking the concrete traffic barrier. Driver #1 was transported to Virtua Willingboro Hospital in Willingboro, NJ where he was later pronounced deceased at 2:40 p.m. (Driver #1, male, age 71, <b>possible medical - awaiting Autopsy Report</b> )

NEW JERSEY TURNPIKE  
 FATAL CRASH SYNOPSIS 01/01/2021 - 7/31/2021

FATAL CRASH #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities This Year	Description
6.	4/22/2021	9:22 PM	60.3 SNI	2	7	Vehicle #1 was traveling northbound on the Inner Roadway of the New Jersey Turnpike near Milepost 60.3. Subsequently, Vehicle #1 traveled off the roadway to the right and struck a guiderail and a concrete bridge support. Driver #1 and Passenger #1, both of whom were not wearing a seatbelt at the time of the crash, were pronounced deceased at 10:09 p.m. (Driver #1, male, age 55, killed), (Passenger #1, male, age 56, killed)
7.	5/1/2021	3:16 PM	108.7 SNE	1	8	Vehicle #1, a motorcycle, was traveling northbound on the Eastern Roadway of the New Jersey Turnpike near Milepost 108.7. Subsequently, Vehicle #1 traveled off the roadway to the right and struck the concrete curb separating the northbound travel lanes from the TNE Ramp at Interchange 15W. As a result, Driver #1, whom was not wearing a DOT approved helmet, was ejected and was pronounced deceased at 4:11 p.m. (Driver #1, male, age 47, killed)
8.	6/20/2021	5:32 AM	51.5 SNO	1	9	Vehicle #1 was traveling northbound on the Outer Roadway of the New Jersey Turnpike near Milepost 51.5. Subsequently, Vehicle #1 travelled off the roadway to the right, continuing up the grass embankment before overturning. Driver #1, whom was not wearing a seatbelt at the time of the crash, was ejected and succumbed to his serious injuries on June 21, 2021 at 12:07 p.m. (Driver #1, male, age 60, delayed death)

3,444,246,001  
 0.26

Fatality Rate per 100 MVM for entire NJTPK:  
 Note: YTD VM and Fatality Rates are estimated

GARDEN STATE PARKWAY  
 FATAL CRASH SYNOPSIS 01/01/2021 - 7/31/2021

FATAL CRASH #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities This Year	Description
1.	1/1/2021	7:45 AM	68.1 NB	2	2	Vehicle #1 was traveling southbound in the northbound lanes of the Garden State Parkway near Milepost 68.1 while Vehicle #2 was traveling northbound. Driver #1, whom was suspected to have been under the influence of alcohol or drugs at the time of the crash, struck Vehicle #2 in a head-on collision. This crash resulted in the death of Driver #1 and Driver #2, both pronounced deceased at 8:03 a.m. (Driver #1, female, age 25, killed) (Driver #2, female, age 61, killed)
2.	1/6/2021	2:28 PM	37.4 SB	1	3	Vehicle #1 was traveling southbound on the Garden State Parkway near Milepost 37.4. Driver #1 lost directional control of Vehicle #1 and struck a guide rail on the left side of the roadway before overturning on the driver's side into an embankment. Driver #1 was pronounced deceased at 3:11 p.m. (Driver #1, male, age 24, killed)
3.	1/24/2021	9:27 PM	60.8 SB	1	4	Vehicle #1 was traveling southbound on the Garden State Parkway near Milepost 60.8. Driver #1, whom was not wearing a seatbelt and was under the influence of alcohol at the time of the crash, lost directional control of Vehicle #1. Subsequently, Vehicle #1 traveled off the roadway to the right, down a grass embankment and struck several trees. Driver #1 was partially ejected and was pronounced deceased at 9:45 p.m. (Driver #1, female, age 20, killed)
4.	2/15/2021	2:41 AM	136.3 SB	1	5	Vehicle #1 and Vehicle #2 were traveling southbound on the Garden State Parkway near Milepost 136.3. Subsequently, Vehicle #2 rear-ended Vehicle #1 that resulted in Vehicle #1 striking the concrete traffic barrier on the left side of the roadway and igniting post-impact. Vehicle #2 overturned and struck the snowbank on the right side. Driver #1 was pronounced deceased at 3:34 a.m. at Robert Wood Johnson Hospital in Rahway, NJ. Driver #2, whom was suspected to have been under the influence of alcohol at the time of the crash, suffered moderate injuries. (Driver #1, male, age 46, killed)
5.	3/13/2021	11:41 PM	77.0 SB	1	6	Vehicle #1 was traveling southbound on the Garden State Parkway near Milepost 77.0. Subsequently, Vehicle #1 travelled off the roadway to the right, punctured the guiderail on the right side and came to an uncontrolled final rest in the embankment. Driver #1 succumbed to his serious injuries on 3/14/2021 at 2:26 p.m. (Driver #1, male, age 18, delayed death)
6.	4/1/2021	5:26 PM	132.1 SB	1	7	Vehicle #1 was traveling southbound on the Garden State Parkway near Milepost 132.1. Subsequently, the front of Vehicle #1 struck Pedestrian #1 before traveling off the roadway to the right and striking a sign. Pedestrian #1 was pronounced deceased at 5:50 p.m. (Pedestrian #1, male, age 21, killed)

GARDEN STATE PARKWAY  
FATAL CRASH SYNOPSIS 01/01/2021 - 7/31/2021

FATAL CRASH #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities This Year	Description
7.	4/28/2021	2:34 PM	27 SB	1	8	Vehicle #1 was traveling southbound on the Garden State Parkway near Milepost 27. Subsequently, Vehicle #1 traveled off the roadway and overturned. Passenger #1, front-passenger of Vehicle #1, whom was not wearing a seatbelt at the time of the crash was pronounced deceased. (Passenger #1, female, age 34, killed)
8.	6/17/2021	7:08 PM	172.3 NB	1	9	Vehicle #1 was traveling northbound on the Garden State Parkway near Milepost 172.3. An unknown vehicle that was traveling northbound, sideswiped Vehicle #1. This resulted in Vehicle #1 to travel off the roadway to the left and strike several trees. Driver #1 suffered fatal injuries and was pronounced deceased at 7:36 p.m. (Driver #1, male, age 77, killed)
9.	6/20/2021	12:26 AM	156 NB	1	10	Vehicle #1, a motorcycle, was traveling northbound on the Garden State Parkway near Milepost 156. For unknown reasons at this time, Driver #1 lost directional control of Vehicle #1. Subsequently, Driver #1 was ejected and struck the roadway and the guiderail on the left side. Driver #1 was pronounced deceased at 12:53 a.m. (Driver #1, male, age 39, killed)
10.	6/25/2021	2:11 PM	82 NB	1	11	Vehicle #1 was traveling northbound on the Garden State Parkway near Milepost 82 and struck Pedestrian #1 whom was outside of Vehicle #2. Pedestrian #1 sustained fatal injuries and was pronounced deceased at 2:22 p.m. (Pedestrian #1, male, age 33, killed)
11.	7/11/2021	5:11 PM	150.3 NB	1	12	Vehicle #1 was traveling northbound on the Garden State Parkway near Milepost 150.3. Subsequently, Driver #1 lost directional control of Vehicle #1 and struck the guiderail on the right side, then struck the traffic median barrier on the left side, before becoming entrapped. Driver #1 was transported to the hospital where she was later pronounced deceased at 6:35 p.m. (Driver #1, female, age 80, killed)
12.	7/15/2021	8:12 AM	19 SB	1	13	Vehicle #1 was traveling southbound on the Garden State Parkway near Milepost 19. Subsequently, Driver #1 lost directional control of Vehicle #1 and striking a guiderail. Vehicle #1 then struck Vehicle #2 before striking the guiderail on the right side. Driver #1, whom was not wearing a seatbelt, was ejected and suffered fatal injuries. Driver #1 was pronounced deceased at 8:44 a.m. (Driver #1, male, age unknown, killed)

**GARDEN STATE PARKWAY  
FATAL CRASH SYNOPSIS 01/01/2021 - 7/31/2021**

FATAL CRASH #	Date	Time	Milepost Location	Number of Fatalities	Total Fatalities This Year	Description
13.	7/18/2021	12:24 AM	70.2 NB	1	14	Vehicle #1 was traveling northbound on the Garden State Parkway near Milepost 70.2. Subsequently, Driver #1 lost directional control of Vehicle #1 while attempting to exit at Interchange 69 and Vehicle #1 traveled off the roadway to the left striking several small trees before colliding with a large tree and coming to a final uncontrolled rest. Driver #1 suffered serious injuries but was later pronounced deceased at 7:04 a.m. (Driver #1, male, age 21, killed)
14.	7/18/2021	3:55 PM	132.8 NB	1	15	Vehicle #1, a motorcycle, was traveling northbound on the Garden State Parkway near Milepost 132.8. Subsequently, Driver #1 lost directional control of Vehicle #1 and traveled off the roadway to the left and overturned before striking the guiderail on the left side. As a result of the crash, Driver #1 was ejected from Vehicle #1 and sustained serious injuries. Thirteen days thereafter, on 7/31/2021, Driver #1 succumbed to his injuries and was pronounced deceased at 1:00 p.m. (Driver #1, male, age 55, delayed death)
15.	7/27/2021	11:15 AM	153.7 NB	1	16	Vehicle #1 was traveling northbound on the Garden State Parkway near Milepost 153.7. Subsequently, Driver #1 lost directional control of Vehicle #1 and traveled off the roadway to the left down a negative grade embankment before impacting multiple trees. As a result of the crash, Vehicle #1 became fully engulfed. Driver #1 was pronounced deceased at 11:42 a.m. (Driver #1, male, age 30, killed)

3,392,217,000  
0.47

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

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

Date: August 18, 2021

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

**To: John M. Keller, Executive Director**

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

	<b>July</b>	<b>July</b>	<b>Year-to-Date</b>	<b>Year-to-Date</b>
	<b>2020</b>	<b>2021</b>	<b>2020</b>	<b>2021</b>
<b>ACCIDENTS INVESTIGATED Total</b>	1,032	1,399	5,817	7,403
Property Damage Accidents	815	1,395	4,630	6,398
Personal Injury Accidents	209	0	1,113	950
Fatal Accidents	3	4	30	22
Persons Injured	321	0	1,573	1,346
Persons Killed	3	4	32	24
Non-Reportable (Included in Total)	5	0	44	33

<b>AIDS TO MOTORISTS</b>	3,367	3,146	16,762	16,771
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<b>TOTAL SUMMONSES</b>	8,991	4,616	54,743	64,652
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<b>SUMMONSES INCLUDE:</b>				
Speeding	3,392	1,683	18,526	20,953
Drinking Driving	74	47	430	555
Result of Accident	212	190	1,151	1,220
HOV Violations	15	25	186	256
Wrong Way Drivers Apprehended	1	0	5	3
Seat Belt Summonses	489	348	2,950	3,624
Littering Summonses	2	2	23	16
Cell Phone	55	29	500	581

<b>COM. VEH. ENFORCEMENT</b>				
Trucks	738	283	2,824	4,071
Truck Parking	164	21	604	618
Buses	1	0	14	1

<b>TOTAL WARNINGS ISSUED</b>	3,148	1,357	22,398	25,371
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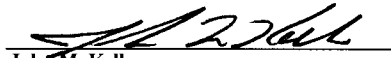
<b>STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION</b>				
Buses Stopped	8	1	15	31
Buses Inspected	2	1	3	31
Buses Placed Out of Service	0	0	0	3
Warnings Issued	6	0	7	0
Title 49 Violations	0	0	0	3
Percentage of Buses Placed Out of Service	0%	0%	0%	10%

<b>STATE POLICE COMMERCIAL VEHICLE INSPECTION</b>				
Trucks Stopped	392	341	1,568	2,951
Trucks Inspected	206	191	1,126	1,606
Trucks Weighed	56	69	188	263
Trucks Placed Out of Service	52	73	237	365
Title 49 Violations	466	704	2,405	4,058
Percentage of Trucks Place Out of Service	13%	21%	14%	12%

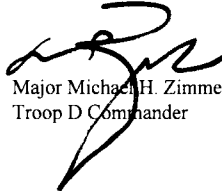
	July 2020	July 2021	Year-to-Date 2020	Year-to-Date 2021
<b>CRIMINAL CHARGES</b>	233	95	1,464	1,267
Aggravated Assault	8	3	19	35
Aggravated Assault on Police Officer	0	0	7	5
Assault	6	6	28	49
Burglary	0	1	6	9
Contempt of Court	60	6	344	273
Criminal Mischief	7	4	22	26
Disorderly Person	2	0	17	21
Eluding Police Officer	14	2	45	56
False Police Report	0	0	10	7
Forgery	2	2	35	20
Fraud	0	4	9	27
Fugitive	7	4	24	24
Interference with Police Officer	8	4	43	40
Juvenile Delinquency	0	0	6	6
Kidnapping	0	0	0	0
Lewdness	1	1	3	5
Murder	0	0	0	0
Narcotics	76	30	593	315
Possession of Burglary Tools	0	0	1	5
Receiving Stolen Property	6	3	43	50
Resisting Arrest	3	0	15	11
Robbery	1	0	3	2
Sexual Assault	1	1	2	3
Sexual Contact	0	0	2	2
Theft	15	17	74	95
Use of Stolen Credit Card	1	1	11	15
Violation of Probation	0	0	0	1
Weapons Violation	4	3	32	73
Other Arrests	11	3	70	92
<b>Total Investigations</b>	127	85	723	776
Domestic Violence	4	2	20	34
Recovered Stolen Vehicles	8	5	33	61
Value of Recovered Stolen Vehicles	\$125,500	\$90,000	\$680,600	\$1,447,500
Value of Recovered Stolen Property	\$0	\$17,620	\$10,500	\$28,890
Value of Recovered Property	\$0	\$0	\$54,014	\$21,656
Value of Recovered Narcotics	\$7,930	\$11,745	\$52,945	\$100,805

MZ/jj

Approved for Consideration:

  
 John M. Keller  
 Executive Director

Respectfully submitted,

  
 Major Michael H. Zimmerman  
 Troop D Commander

Date: August 18, 2021

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

**To: John M. Keller, Executive Director**

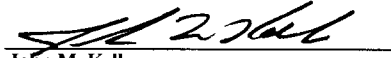
**From: Major Michael Zimmerman, Troop Commander, Troop D  
Captain Andrew Schibell, Deputy Troop Commander**

	<b>July</b>	<b>July</b>	<b>Year-to-Date</b>	<b>Year-to-Date</b>
	<b>2020</b>	<b>2021</b>	<b>2020</b>	<b>2021</b>
<b>ACCIDENTS INVESTIGATED Total</b>	366	603	2,393	3,269
Property Damage Accidents	295	603	1,939	2,832
Personal Injury Accidents	67	0	422	420
Fatal Accidents	2	0	14	8
Persons Injured	106	0	600	592
Persons Killed	2	0	15	9
Non-Reportable (Included in Total)	2	0	18	9
<b>AIDS TO MOTORISTS</b>	1,802	1,839	8,901	9,335
<b>TOTAL SUMMONSES</b>	4,646	1,581	28,944	34,420
<b>SUMMONSES INCLUDE:</b>				
Speeding	1,583	549	8,689	9,736
Drinking Driving	33	12	176	248
Result of Accident	89	102	504	572
HOV Violations	15	25	186	256
Wrong Way Drivers Apprehended	0	0	0	0
Seat Belt Summonses	98	22	785	996
Littering Summonses	1	2	19	11
Cell Phone	37	13	339	422
<b>COM. VEH. ENFORCEMENT</b>				
Trucks	445	126	2,110	2,846
Truck Parking	164	21	604	614
Buses	1	0	14	1
<b>TOTAL WARNINGS ISSUED</b>	1,540	449	11,094	13,214
<b>STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION</b>				
Buses Stopped	6	0	13	18
Buses Inspected	0	0	1	18
Buses Placed Out of Service	0	0	0	0
Summons Issued	6	0	7	0
Title 49 Violations	0	0	0	0
Percentage of Buses Placed Out of Service	0%	0%	0%	0%
<b>STATE POLICE COMMERCIAL VEHICLE INSPECTION</b>				
Trucks Stopped	295	247	1,032	2,303
Trucks Inspected	109	97	601	1,044
Trucks Weighed	39	56	134	170
Trucks Placed Out of Service	41	47	157	242
Title 49 Violations	305	420	1,453	2,324
Percentage of Trucks Place Out of Service	14%	19%	12%	11%

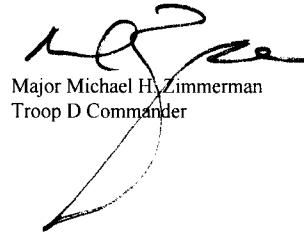
	July 2020	July 2021	Year-to-Date 2020	Year-to-Date 2021
<b>CRIMINAL CHARGES</b>	155	58	927	788
Aggravated Assault	7	2	12	19
Aggravated Assault on Police Officer	0	0	6	4
Assault	3	2	12	22
Burglary	0	1	5	7
Contempt of Court	41	6	230	170
Criminal Mischief	1	1	11	11
Disorderly Person	2	0	11	16
Eluding Police Officer	10	0	34	32
False Police Report	0	0	7	4
Forgery	2	1	31	14
Fraud	0	4	6	26
Fugitive	6	3	17	16
Interference with Police Officer	8	3	29	27
Juvenile Delinquency	0	0	5	4
Kidnapping	0	0	0	0
Lewdness	0	1	2	3
Murder	0	0	0	0
Narcotics	49	17	350	173
Possession of Burglary Tools	0	0	1	5
Receiving Stolen Property	6	2	37	36
Resisting Arrest	2	0	10	6
Robbery	0	0	1	2
Sexual Assault	0	1	0	1
Sexual Contact	0	0	1	1
Theft	8	10	38	47
Use of Stolen Credit Card	0	1	7	11
Violation of Probation	0	0	0	0
Weapons Violation	3	2	30	67
Other Arrests	7	1	34	64
<b>Total Investigations</b>	91	44	447	440
Domestic Violence	3	2	8	12
Recovered Stolen Vehicles	7	5	23	44
Value of Recovered Stolen Vehicles	\$85,500	\$90,000	\$355,600	\$1,021,500
Value of Recovered Stolen Property	\$0	\$17,600	\$10,500	\$28,870
Value of Recovered Property	\$0	\$0	\$48,944	\$606
Value of Recovered Narcotics	\$6,560	\$8,320	\$28,070	\$74,195

MZ/jj

Approved for Consideration:

  
 John M. Keller  
 Executive Director

Respectfully submitted,

  
 Major Michael H. Zimmerman  
 Troop D Commander

Date: August 18, 2021

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

**To: John M. Keller, Executive Director**


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

	<b>July</b>	<b>July</b>	<b>Year-to-Date</b>	<b>Year-to-Date</b>
	<b>2020</b>	<b>2021</b>	<b>2020</b>	<b>2021</b>
<b>ACCIDENTS INVESTIGATED Total</b>	666	796	3,424	4,134
Property Damage Accidents	520	792	2,691	3,566
Personal Injury Accidents	142	0	691	530
Fatal Accidents	1	4	16	14
Persons Injured	215	0	973	754
Persons Killed	1	4	17	15
Non-Reportable (Included in Total)	3	0	26	24
<b>AIDS TO MOTORISTS</b>	1,565	1,307	7,861	7,436
<b>TOTAL SUMMONSES</b>	4,345	3,035	25,799	30,232
<b>SUMMONSES INCLUDE:</b>				
Speeding	1,809	1,134	9,837	11,217
Drinking Driving	41	35	254	307
Result of Accident	123	88	647	648
HOV Violations	0	0	0	0
Wrong Way Drivers Apprehended	1	0	5	3
Seat Belt Summonses	391	326	2,165	2,628
Littering Summonses	1	0	4	5
Cell Phone	18	16	161	159
<b>COM. VEH. ENFORCEMENT</b>				
Trucks	293	157	714	1,225
Truck Parking	0	0	0	4
Buses	0	0	0	0
<b>TOTAL WARNINGS ISSUED</b>	1,608	908	11,304	12,157
<b>STATE POLICE and N.J. D.O.T. MOTOR CARRIER BUS INSPECTION</b>				
Buses Stopped	2	1	2	13
Buses Inspected	2	1	2	13
Buses Placed Out of Service	0	0	0	3
Summons Issued	0	0	0	0
Title 49 Violations	0	0	0	3
Percentage of Buses Placed Out of Service	0%	0%	0%	0%
<b>STATE POLICE COMMERCIAL VEHICLE INSPECTION</b>				
Trucks Stopped	97	94	536	648
Trucks Inspected	97	94	525	562
Trucks Weighed	17	13	54	93
Trucks Placed Out of Service	11	26	80	123
Title 49 Violations	161	284	952	1,734
Percentage of Trucks Place Out of Service	11%	28%	19%	19%

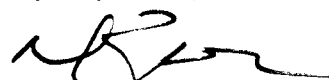
	July 2020	July 2021	Year-to-Date 2020	Year-to-Date 2021
<b>CRIMINAL CHARGES</b>	78	37	537	479
Aggravated Assault	1	1	7	16
Aggravated Assault on Police Officer	0	0	1	1
Assault	3	4	16	27
Burglary	0	0	1	2
Contempt of Court	19	0	114	103
Criminal Mischief	6	3	11	15
Disorderly Person	0	0	6	5
Eluding Police Officer	4	2	11	24
False Police Report	0	0	3	3
Forgery	0	1	4	6
Fraud	0	0	3	1
Fugitive	1	1	7	8
Interference with Police Officer	0	1	14	13
Juvenile Delinquency	0	0	1	2
Kidnapping	0	0	0	0
Lewdness	1	0	1	2
Murder	0	0	0	0
Narcotics	27	13	243	142
Possession of Burglary Tools	0	0	0	0
Receiving Stolen Property	0	1	6	14
Resisting Arrest	1	0	5	5
Robbery	1	0	2	0
Sexual Assault	1	0	2	2
Sexual Contact	0	0	1	1
Theft	7	7	36	48
Use of Stolen Credit Card	1	0	4	4
Violation of Probation	0	0	0	1
Weapons Violation	1	1	2	6
Other Arrests	4	2	36	28
<b>Total Investigations</b>	36	41	276	336
Domestic Violence	1	0	12	22
Recovered Stolen Vehicles	1	0	10	17
Value of Recovered Stolen Vehicles	\$40,000	\$0	\$325,000	\$426,000
Value of Recovered Stolen Property	\$0	\$20	\$0	\$20
Value of Recovered Property	\$0	\$0	\$5,070	\$21,050
Value of Recovered Narcotics	\$1,370	\$3,425	\$24,875	\$26,610

MZ/jj

Approved for Consideration:

  
 \_\_\_\_\_  
 John M. Keller  
 Executive Director

Respectfully submitted,

  
 Major Michael H. Zimmerman  
 Troop D Commander

**New Jersey Turnpike Authority  
Financial Summary  
For the Seven Months Ended July 31, 2021**

	Actual YTD January - July	YTD Budget January - July	2021 Annual Budget
<b>Total Revenue</b>	\$ 1,261,466,000	\$ 1,224,606,000	\$ 2,149,468,000
<b>Operating Expenses</b>	339,791,000	355,504,000	622,324,000
<b>Net Revenue</b>	\$ 921,675,000	\$ 869,102,000	\$ 1,527,144,000
<b>Debt Service Requirements</b>	464,742,000	537,107,000	920,757,000
<b>Maintenance Reserve Fund</b>	93,333,000	93,333,000	160,000,000
<b>Special Reserve Fund</b>	29,167,000	29,167,000	50,000,000
<b>Debt Service Coverage</b>	1.98	1.62	1.66
<b>Total Requirements Coverage</b>	1.57	1.32	1.35

The following un-audited results are for the seven months ended July 31, 2021.<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, 2021, the Authority is projected to have a debt service coverage ratio of 1.66 and a total requirements coverage ratio of 1.35.

The Authority's total revenue for the seven months ended July 31, 2021 was \$1,261,466,000, which is \$36,860,000, or 3.0%, above the 2021 year-to-date budget. Toll revenue was \$1,108,842,000, which is \$16,842,000, or 1.5%, more than the 2021 year-to-date budget. Toll revenue is greater than budget due to increased travel and gradual return to office since New Jersey lifted the State of Emergency on June 4, 2021. The impact of Winter Storm Orlena, which occurred from January 31<sup>st</sup> – February 3<sup>rd</sup>, as well as a series of other storms throughout February accounted for an approximate \$11 million revenue loss, as February 2021 was the 7<sup>th</sup> snowiest February since 1895. However, since February 2021, traffic has increased each month compared to the prior year. The increase in toll revenue is due to both the toll rate increase effective on September 13, 2020 and the significant increase in traffic since March 2021 as compared to the same months in 2020. Lower than expected interest income, which was \$4,086,000, or 64.8%, under budget due to lower than budgeted short-term interest rates, was offset by higher E-ZPass fees, which were \$24,651,000, or 51.1%, above the budget due to conservative budgeting in 2021.

For the seven months ended July 31, 2021, traffic on the New Jersey Turnpike increased 22.3% and toll revenue increased 63.7% compared to the same period in 2020. The increase in traffic is primarily due to the continued re-opening of the State in the first seven months of 2021, as compared to the same period in 2020, which was the peak of the pandemic. Toll revenue also increased due to the increase in traffic as well as the toll rate increase on September 13, 2020. Of note, traffic and revenue also increased due to more travel during the 2021 Easter and Memorial Day holiday weekends as compared to the same periods last year. The 2021 traffic and toll revenue budgets are based on the Authority's traffic engineering consultant's (CDM Smith) updated toll revenue forecast dated October 6, 2020. The updated forecast includes both the assumed continuing impacts of COVID-19 and the toll rate increase. Considering these two factors, CDM Smith projected a 20.5% increase in traffic and a 59.4% increase in revenue as compared to prior year. The actual results for the seven months ended July 31, 2021 were above CDM's projections, despite Winter Storm Orlena and other winter storms in February which were not projected and combined for an approximate \$8 million revenue loss. When compared to the same period in 2019, pre-pandemic, traffic is down 13.5% but revenue is up 21.9% for the seven-month period. However, when comparing the month of July 2021 to July 2019, July 2021 total traffic recovered to about 94.0% of the pre-pandemic level. Commercial traffic continues to remain strong and increased by about 5% in July 2021 compared to July 2019. Through July 2021, the E-ZPass usage rate on the New Jersey Turnpike was 89.1%, a decrease from 89.9% for the same period in 2020.

For the seven months ended July 31, 2021, toll transactions on the Garden State Parkway increased 17.6% and revenue increased 51.5% when compared to the same period in 2020. While the increase in traffic is primarily due to more travel since the easing of COVID-19 restrictions, toll revenue increased due to both the increased toll transactions and the toll rate increase on September 13, 2020. Increased travel during the Easter and Memorial Day holiday weekends as compared to last year also positively impacted results. The actual results for the seven months ended July 31, 2021 were slightly below the budget which was based on CDM's projection of a 20.6% increase in toll transactions and a 54.1% increase in toll revenue, as the phased re-openings and increased travel assumed in the projections took longer to occur and primarily impacted passenger car travel. Also, the month of July 2021 had one extra weekend day compared to July 2020 resulting in lower transactions and revenue, as weekend days tend to have less overall traffic than weekdays. In addition, the impact of Winter Storm Orlena and other winter storms which were not projected and combined for an approximate \$3 million revenue loss. The projections include both the assumed impacts of COVID-19 and the toll rate increase. When compared to the same period in 2019, pre-pandemic, traffic is down 10.8% and revenue is up 13.2%. However, when comparing the month of July 2021 to July 2019, July 2021 total traffic recovered to about 96.0% of the pre-pandemic level. Through July 2021, the E-ZPass usage rate on the Garden State Parkway was 87.7%, a slight decrease from 87.9% for the same period in 2020.

Operating expenses for the seven months ended July 31, 2021 were approximately \$339,791,000, which was 95.6% of the year-to-date budget. Despite being higher than the same period last year, the Authority's operating expenses through July were slightly below budget primarily due to lower salaries because of vacancies, lower than budgeted health benefit costs, credit card transaction processing fees, along with liability insurance and legal costs. These were partially offset by higher than budgeted snow and severe weather costs, state police costs and violation processing fees. The Authority spent a total of \$43,205,000 for snow and severe weather costs in 2021, with \$24,678,000 spent from the operating expense budget and an additional \$18,527,000 spent from the General Reserve Fund. All snow and severe weather costs are charged to the operating expense budget except for declared state of emergency events, which are charged to the General Reserve Fund. For the seven months ended July 31, 2021, snow and severe weather costs charged to operating expenses were approximately \$2,684,000 over budget. Despite being over the year-to-date snow budget, the Authority has about \$13,424,000 remaining in its annual 2021 Operating Expense Budget for snow and severe weather costs.

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

**Financial Summary  
For the Seven Months Ended July 31, 2021**

Debt Service includes interest and principal payments on the Authority's outstanding bonds. For the seven months ended July 31, 2021, Debt Service totaled \$464,742,000, which was \$72,365,000 or 13.5% below budget and included \$336,534,000 in interest payments and \$128,208,000 in principal payments. Debt Service is below budget partly because the Series 2021B refunding in February 2021 resulted in interest and principal savings which were not budgeted. In addition, the budget assumed a \$500,000,000 new money bond issuance in November 2020 and another \$500,000,000 in January 2021, while only one has been required.

The General Reserve Fund includes all contractual payments subordinate to bondholders and expenditures for any other corporate purpose. The General Reserve Fund spending totaled \$147,982,000 for the seven months ended July 31, 2021. Spending consisted primarily of \$64,500,000 for the State Transportation Projects Funding Agreement, \$29,167,000 for the new State Transportation Agreement, and \$18,527,000 for Extraordinary Events (state of emergency weather events - Orlena). Also included are \$17,901,000 in net transfers to the revenue funded programs in the Construction Fund.

The Capital Budget, which is funded by revenue, consists of the Maintenance Reserve Fund, Special Project Reserve Fund, and the Supplemental Capital Program. For the seven months ended July 31, 2021, total expenditures were approximately \$105,774,000. Expenditures included \$8,412,000 for GSP Bridge Repairs, \$8,345,000 for Roadway Lighting Repairs, and \$7,697,000 for GSP Milepost 0-126 Resurfacing.

The Construction Fund, which is funded from bond proceeds, consists of the 2021-2025 Capital Improvement Program, 2019 Capital Improvement Program, and the 2008 \$7 Billion Capital Improvement Program. For the seven months ended July 31, 2021, total expenditures were approximately \$184,525,000, which was 69.2% of the year-to-date spending budget. Total expenditures from the 2021-2025 Capital Improvement Program for the seven months ended July 31, 2021 were approximately \$38,143,000. Spending included \$5,730,000 for TPK NBHCE Capacity Enhancements, \$4,043,000 for GSP & TPK Bridge Rehabilitation/Replacement Program, and \$3,749,000 for TPK Deck Reconstruction MP 35.3 to 37.97 and 74.31 to 74.39. In addition to these expenditures, there are open contracts and commitments totaling approximately \$222,246,000. Total expenditures from the 2019 CIP for the seven months ended July 31, 2021 were approximately \$99,140,000. Spending included \$20,069,000 for GSP Shoulder Widening from MP 30 to 35, \$11,388,000 for TPK Install of New Hybrid CMS, and \$10,068,000 for GSP Bridge Deck Reconstruction 160.6 to 161.9. In addition to these expenditures, there are open contracts and commitments totaling approximately \$291,880,000. Total expenditures from the 2008 \$7 Billion Capital Improvement Program (CIP) for the seven months ended July 31, 2021 were approximately \$47,242,000. Spending included \$26,908,000 for NBHCE Bridge Re-decking, \$9,802,000 for Interchange Improvements, and \$2,643,000 for GSP Interchange 125 Phase I. In addition to these expenditures, there are open contracts and commitments totaling approximately \$142,727,000.