

**PENNSYLVANIA TURNPIKE COMMISSION**

**HIGHSPIRE, PENNSYLVANIA**

**FORMAL MEETING**

**JULY 7, 2026**

**11:00 A.M.**

**AGENDA**

- A. Roll Call  
Sunshine Announcement  
Public Participation**
  
- B. Minutes-June 16, 2026**
  
- C. Communication-Memo received from the Chief Counsel**
  
- D. Personnel**
  
- E. Unfinished Business**

F. NEW BUSINESS

1. **Approve the negotiation and execution of Supplemental Agreement #1 for Contract #T-197.48S003 with Stahl Sheaffer Engineering, LLC, for an increase of \$6,000,000.00 to perform out of scope work such as bridge replacement design and environmental permitting for the structure between Blue Mountain and Kittatinny Tunnels, SwiftGate retrofit design by subconsultant Buchart Horn, and construction consultation during the construction phase of the project; for a revised not-to-exceed amount of \$18,000,000.00.**
  
2. **Approve the negotiation and execution of an Amendment to our Agreement with G.R. Sponaugle for mechanical and electrical systems maintenance services at the Central Office Campus (CAB, TIP, East Park Drive and the Steelton warehouse), exercising the option to renew the agreement for an additional two years (February 5, 2027 - February 4, 2029); at a cost of \$2,636,749.00 (contingency included).**
  
3. **Approve the Right-of-Way Requests for the items listed in memos "a" through "c":**
  - a. **Authorization to Enter Right-of-Way #3056-B (James E. Eaton & Kristen C. Eaton), a partial acquisition necessary for construction of the bituminous overlay project between MP 187.00 and MP 192.00 by authorizing payment of \$500.00 representing fair market value to James E. Eaton & Kristen C. Eaton; authorize the appropriate Commission officials to execute the necessary documents for closing; and payment of fair market value to the property owners is contingent upon the delivery of an executed Authorization to Enter agreement as approved by the Legal Department;**
  
  - b. **Authorization to Enter Right-of-Way #3056-C (Victor L. Andreine, Jr.), a partial acquisition necessary for construction of the bituminous overlay project between MP 187.00 and MP 192.00 by authorizing payment of \$500.00 representing fair market value to Victor L. Andreine, Jr.; authorize the appropriate Commission officials to execute the necessary documents for closing; and payment of fair market value to the property owner is contingent upon the delivery of an executed Authorization to Enter agreement as approved by the Legal Department;**
  
  - c. **Acquisition of Right-of-Way #6342 (Samuel Monastero & Kathleen M. Monastero, owners; Hernandez Landscaping, LLC, tenant), a total take parcel necessary for the Lafayette Street Connector project by authorizing payment of \$10,000.00 representing self-move costs to Hernandez Landscaping, LLC; authorize the appropriate Commission officials to execute the documents that may be required for closing; and authorize payment of additional statutory damages to the tenant as calculated by the Right-of-Way Administrator and approved by the Chief Counsel.**
  
4. **Approve the Change Orders and Final Payment for the items listed in memos "a" and "b":**

**F. NEW BUSINESS**

- a. **Change Order #13 for Contract #T-129.00T001-3-07 for roadway and bridge reconstruction between MP 126.07 and MP 130.47 with New Enterprise Stone & Lime Co., Inc. for an increase of \$385,599.53 for normal quantity adjustments, mix designs, milling and paving and pavement markings, and a 28-day time extension extending the completion date to 8/21/26; for a revised not-to-exceed amount of \$202,858,099.72;**
  - b. **Change Order #2 and Final Payment for Contract #EN-00306-03-05 for roadway and miscellaneous repairs between MP 201.58 and MP 299.98 with New Enterprise Stone & Lime Co., Inc. for a decrease of \$568,230.07 to reflect the actual cost of the completed work authorizations; for a final contract value of \$4,231,769.93 and no final amount is due to the contractor.**
- 5. Approve the Change Order and the Issuance of Purchase Orders for the items listed in memos “a” through “h”:**
- a. **Software network gear for the New Cumberland Maintenance facility, utilizing the Commonwealth’s contract with Iron Bow Technologies, LLC; at a cost of \$106,865.28;**
  - b. **SAP Business Data Cloud (BDC) software licenses to cover support and maintenance for the SAP requirements for the JOURNI project, through June 30, 2028; utilizing the Commonwealth’s contract with Carahsoft Technology Corp.; at a cost of \$1,634,920.00;**
  - c. **Project Bids and Bridge Management System software, exercising the option to renew the agreement through June 30, 2027 with the American Association of State Highway and Transportation Officials (AASHTO); at a cost of \$127,500.00;**
  - d. **Gaitronics Intercom system for the New Cumberland Maintenance facility, utilizing the Commonwealth’s contract with Schaedler Yesco Distribution, Inc.; at a cost of \$135,705.43;**
  - e. **F5 Load Balancer subscription/support, exercising the option to renew the agreement for an additional year (July 17, 2026 - July 16, 2027) with ePlus Technology, Inc.; at a cost of \$118,321.51;**
  - f. **Replacement equipment, utilizing the Commonwealth’s contract with Iron Bow Technologies, LLC; at a cost of \$242,019.00;**
  - g. **Price Digests API annual three (3) year subscription through 2029, utilizing the Commonwealth’s contract with SHI International Corp.; at a cost of \$437,751.00;**
  - h. **Open-end drilling contract (West 27) with TRC Engineers, Inc., to include funding for additional borings that were added to work order number 9 for the Allegheny Mountain Realignment project; at a cost of \$300,000.00.**

F. NEW BUSINESS

6. Approve the Award of Contracts for the items listed in memos “a” and “b”:
  - a. Contract #T-355.00P002-3-08 for roadway reconstruction between MP 353.47 and MP 355.07, I-276 and Section C of I-95, to the lowest responsive and responsible bidder, James D. Morrissey, Inc.; at a not-to-exceed amount of \$90,487,996.29 and a contingency of \$4,000,000.00;
  - b. Contract #EN-00329-03-09 for pavement repairs between MP 149.00 and MP 166.00, to the lowest responsive and responsible bidder, New Enterprise Stone & Lime Co., Inc.; at a not-to-exceed amount of \$4,477,907.00 and a contingency of \$220,000.00.
  
7. Approve the proposed 2027 annual toll increase of 3.5% across the Turnpike System effective January 3, 2027, with the exception of section M55 of the Mon-Fayette Expressway when the 2027 toll rate becomes effective November 2026, when that segment opens; E-ZPass and Toll-By-Plate (TBP) rates for passenger and commercial vehicles will round up to the nearest cent.
  
8. Approval to amend the Bond Resolution adopted by the Pennsylvania Turnpike Commission on September 2, 2025 authorizing the issuance of the Pennsylvania Turnpike Commission’s variable and/or fixed rate Oil Franchise Tax Revenue Bonds in the not-to-exceed aggregate principal amount of \$400,000,000 to increase the aggregate principal amount to \$1,000,000,000; ratifying and confirming said Resolution and previous actions in furtherance thereof; and declaring that this Resolution shall be liberally construed.
  
9. Approve the award of services and authorize the negotiations and execution of an agreement/agreements with the selected firms for the items listed in memos “a” and “b”:
  - a. RFP #6100015051, Communications Systems Cabling Services:
    - IB Abel, Inc.-AWARDED
  - b. T00298, Construction Management of the Allegheny Mountain Realignment, the highly recommended firm:
    - TRC Engineers, Inc.-AWARDED