

State of New Jersey
 Department of the Treasury
 Integrity Oversight Monitoring Reporting Model

Firm Name: **EisnerAmper LLP**
Limited Notice to Proceed

**IOM Services for the Delco Lead Safe Haven Inspection and Storage
 Facility Project
 Contract No. 14-033B**

Engagement: **NJ Transit P.O. 210011821**

For Quarter Ending: **06/30/2023**

Reports required under A-60 will be submitted by Integrity Monitors on the first business day of each calendar quarter to the State Treasurer and will contain detailed information on the projects/contracts/programs funded by the Disaster Relief Appropriations Act.

No.	Recipient Data Elements	Response	Comments
A. General Info			
1.	Recipient of funding	New Jersey Transit Corporation	
2.	Federal Funding Agency? (e.g. HUD, FEMA)	Federal Transit Administration	
3.	State Funding (if applicable)	TTF at 25% match	
4.	Award Type	FTA-Public Transportation Emergency Relief Program	
5.	Award Amount	Jacobs Engineering: \$7,641,757.77 (Design / Engineering; Contract 13-041) Union Paving: \$6,080,015.00 (GC.01; Contract 22-009X)	The initial authorized amount for Contract 13-041 was \$7,641,757.77. Subsequently, five change orders were issued to Contract 13-041 totaling \$27,785,127.20 (Change Order #1 - \$20,854,489, Change Order #2 - \$353,826.07, Change Order #3 - \$365,698.88 (Note there was a \$615,015.78 transfer to Jacobs from subcontractors), Change Order #4 - \$4,431,345.49 and Change Order #5 - \$1,779,767.76). Change Order #6 incorporates a reallocation of \$1,155,506.00 of recovered audited funds.
6.	Contract/Program Person/Title	Ronald Hovey, Chief Procurement Officer (Acting)	
7.	Brief Description, Purpose and Rationale of Project/Program	Provide Integrity Oversight Monitoring Services for the Delco Lead Safe Haven Inspection and Storage Facility Project, including: - Design of the Delco Lead Project: NJT01045 - Jacobs Engineering has been retained to perform preliminary design, final design and construction support services for the Delco Lead Project. - Construction Management (CM) Services: Urban Engineers / Tishman Construction Corporation was retained for CM services for the General Construction Contract 1 and General Construction Contract 2. - Construction Contracts: This project involves construction of the two new tracks, catenary structures, associated switches and signal work for DELCO Lead emergency storage, as well as S&I facility for routine inspection. It is anticipated that the project construction will be completed in phases. The first contract GC-01 is for site work, and is under Procurement at this time. The contract GC-02 will mainly be for the railroad infrastructure along DELCO Lead.	Discussions are currently in progress regarding items under the IOM scope of work.
8.	Contract/Program Location	County Yard located in New Brunswick, New Jersey	
9.	Amount Expended to Date	Delco Lead - \$28,825,159.46	

State of New Jersey
 Department of the Treasury
 Integrity Oversight Monitoring Reporting Model

Firm Name: **EisnerAmper LLP**
Limited Notice to Proceed

**IOM Services for the Delco Lead Safe Haven Inspection and Storage
 Facility Project
 Contract No. 14-033B**

Engagement: **NJ Transit P.O. 210011821**

For Quarter Ending: **06/30/2023**

Reports required under A-60 will be submitted by Integrity Monitors on the first business day of each calendar quarter to the State Treasurer and will contain detailed information on the projects/contracts/programs funded by the Disaster Relief Appropriations Act.


No.	Recipient Data Elements	Response	Comments
10.	Amount Provided to other State or Local Entities	None	
11.	Completion Status of Contract or Program	In progress	
12.	Expected Contract End Date/Time Period	January 1, 2027	
B. Monitoring Activities			
13.	If FEMA funded, brief description of the status of the project worksheet and its support.	Not applicable	
14.	Quarterly Activities/Project Description (include number of visits to meet with recipient and sub recipient, including who you met with, and any site visits warranted to where work was completed)	Attended GC.01 Union Paving Progress meeting #13 on April 5, 2023. Held call with NJ Transit IAD, CP and Project Management on April 6, 2023 regarding project status and timeline. Attended GC.01 Union Paving Progress meeting #14 on May 3, 2023. Attended GC.01 Union Paving Progress meeting #17 on May 31, 2023. Conducted site visit and fraud risk assessment on June 2, 2023 related to GC.01 Union Paving construction work. Held call with NJ Transit IAD and Procurement on June 28, 2023 regarding work authorizations and limited notice to proceed. Attended GC.01 Union Paving Progress meeting #19 on June 28, 2023.	
15.	Brief Description to confirm appropriate data/information has been provided by recipient and what activities have been taken to review in relation to the project/contract/program.	Received and reviewed meeting minutes for progress meetings #11, 12, 13, 15, 16 and 17 related to Contract No. 22-009X (Union Paving). Received invoices submitted by Jacobs Engineering for design phase through September 2022.	
16.	Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements.	Performed procurement testing related to Union Paving for GC.01 construction phase. Conduct fraud risk assessment interview in connection with GC.01 of the Delco Project and prepare fraud risk assessment.	
17.	Have payment requisitions in connection with the contract/program been reviewed? Please describe	Ongoing monitoring performed for a sample selection of invoices submitted by Jacobs Engineering.	
18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	Continued procurement testing procedures related to Jacobs Engineering. Attend various meetings related to construction monitoring.	
19.	Provide details of any integrity issues/findings	None noted	
20.	Provide details of any work quality or safety/environmental/historical preservation issue(s).	None noted	
21.	Provide details on any other items of note that have occurred in the past quarter	Noted that the design phase is 100% complete; however, awaiting approval from Amtrak. Construction activities have commenced on site related to GC.01 contractor Union Paving towards the end of June 2023.	

Firm Name: **EisnerAmper LLP**
Limited Notice to Proceed
IOM Services for the Delco Lead Safe Haven Inspection and Storage
Facility Project
Contract No. 14-033B

Engagement: **NJ Transit P.O. 210011821**
 For Quarter Ending: **06/30/2023**

Reports required under A-60 will be submitted by Integrity Monitors on the first business day of each calendar quarter to the State Treasurer and will contain detailed information on the projects/contracts/programs funded by the Disaster Relief Appropriations Act.

No.	Recipient Data Elements	Response	Comments
22.	Provide details of any actions taken to remediate waste, fraud and abuse noted in past quarters	Not applicable	
C. Miscellaneous			
23.	Attach a list of hours and expenses incurred to perform your quarterly integrity monitoring review	See attached hours summary.	
24.	Add any item, issue or comment not covered in previous sections but deemed pertinent to monitoring program.	None noted	

Name of Integrity Monitor:	EisnerAmper LLP
Name of Report Preparer:	Tim Van Noy
Signature:	
Date:	September 29, 2023

State of New Jersey
Department of Treasury
Limited Notice to Proceed
IOM Services for the Delco Lead Safe Haven Inspection and Storage Facility Project
Contract No. 14-033B / NJ Transit P.O. 210030500 / NWT0400

Attachment for Question #23

Professional	Hours
Tim Van Noy	2.85
Craig Mann	25.45
Nancy Pham	16.20
Brooke DiMarinis	10.40
Marisol Gonzalez	21.25
Sara Harbinson*	0.50
	<hr/>
	76.65
	<hr/> <hr/>

* Member of EisnerAmper's DBE firm.