

Philip D. Murphy, Governor
Sheila Y. Oliver, Lieutenant Governor
Diane Gutierrez-Scaccetti, Commissioner
Kevin S. Corbett, President & CEO

NJ TRANSIT
One Penn Plaza East
Newark, NJ 07105-2246
973-491-7000

October 29, 2020

Mr. David Cace
Eisner Amper, LLP
111 Wood Avenue South, Suite 600
Iselin, New Jersey 08830

**RE: NJ TRANSIT Contract No. 14-033B
Purchase Order No. 210011821, Revision No. 0
Integrity Oversight Monitoring Services
Delco Lead Safe Haven Inspection and Storage Facility Project**

Subject: Limited Notice to Proceed

Dear Mr. Cace:

In accordance with Article 5, entitled "Modification of Agreement" of NJ TRANSIT's Contract No. 14-033B, NJ TRANSIT is hereby issuing a limited "Notice to Proceed" to Eisner Amper for Integrity Oversight Monitoring (IOM) Services for the Delco Lead Safe Haven Inspection and Storage Facility Project for an amount not to exceed \$75,000.00. The limited "Notice to Proceed" is being issued allow Eisner Amper to prepare its required Fraud Risk Assessment for each of the three (3) Phases.

This authorization will terminate upon the accrual of the total costs in the amount of \$75,000.00 or the execution of the Work Authorization(s) by NJ TRANSIT; whichever occurs first. NJ TRANSIT reserves the right to terminate this authorization at any time and limits its exposure to the direct cost incurred for work performed up to the date of termination. **This authorization is effective Thursday, October 29, 2020.**

Eisner Amper may submit invoices and receive payment under this Directive to Proceed. NJ TRANSIT reserves the right to end or amend the authorization of this Directive at any time and limits this authorization to work actually completed by Eisner Amper and its sub-consultants. In the event that the Work Authorization is not executed between NJ TRANSIT and Eisner Amper, NJ TRANSIT will terminate this authorization and will permit Eisner Amper to bill for the negotiated costs incurred for services rendered to provide the scope of services described herein through the effective date of the termination. This authorization will end immediately upon the date the Work Authorization is executed by NJ TRANSIT.

Mr. David Cace
NJ TRANSIT Contract No. 14-033B
Purchase Order No. 210011821 Revision No. 0
Limited Notice to Proceed
October 29, 2020
Page 2 of 2

Please be advised that payments shall only be made for work which is actually performed and accepted by NJ TRANSIT's Auditor General, John O'Hern or his designee. Kindly contact John O'Hern at [REDACTED] for more details, if required.

Eisner Amper is reminded that there is a ten percent (10%) Disadvantaged Business Enterprise (DBE) participation goal attached to all Work Authorizations authorized under the above-referenced Contract.

Should you have any questions regarding this matter, please do not hesitate to contact Namibia Muid at [REDACTED] or via e-mail at [REDACTED].

Sincerely,



Taishida Chapman
Director, Contracts Unit
Procurement Department

cc: K. Cahall
L. Codrington
M. Kyerewaah-Takyi
A. Marvi
N. Muid
J. O'Hern
F. Savino
M. Strickland

**NEW JERSEY TRANSIT
CHANGE ORDER FORM**

**NEW JERSEY TRANSIT CORPORATION
HEADQUARTERS**

Work Authorization No: 4 Revision No.: 0 Effective Date: 12/14/2021

Contract No: 14-033B Purchase Order No: 210030500

Contractor: Eisner Amper, LLP
111 Wood Avenue South, Suite 600
Iselin, New Jersey 08830
Attention: Mr. David Cace

NJ TRANSIT hereby incorporates Work Authorization No. 4, Revision No. 0 entitled "Integrity Oversight Monitoring Services for the Delco Lead Safe Haven Inspection and Storage Facility Project – Phase 1 - Concept and Preliminary Design" into NJ TRANSIT's Contract No. 14-033B as follows:

Section 1: Risk Category Reallocation

Work Authorization No. 4, Revision No. 0 is being issued to Eisner Amper, LLP to provide Integrity Oversight Monitoring Services for the Delco Lead Safe Haven Inspection and Storage Facility Project – Phase 1 - Concept and Preliminary Design in accordance with NJ TRANSIT Contract No. 14-033B Exhibit A, Project Services, and the attached Scope of Work, Attachment A to this Work Authorization.

Section 2: Cost Information

Eisner Amper, LLP total costs and fees for Work Authorization No. 4 shall be in accordance with the schedule of rates set forth in NJ TRANSIT Contract No. 14-033B Exhibit B, Cost Information, and the Attachment B, Cost Proposal for the Fraud Risk Assessment dated October 11, 2021 to this Work Authorization No. 4. The total cost for Work Authorization No. 4 is an amount not to exceed \$188,252.85.

All invoices billed shall include actual hours and contract rates for personnel working under this Work Authorization.

Section 3: Schedule

The Scope of Work to be performed under Work Authorization No. 4 shall be completed by January 1, 2027.

Section 4: Disadvantaged Business Enterprise Requirements

Eisner Amper, LLP Disadvantaged Business Enterprise Utilization Plan for Work Authorization No. 4 shall be in accordance with the Disadvantaged Business Enterprise Requirements for Race-Conscious Federal Procurement Activities of Contract No. 14-033B. Eisner Amper, LLP has identified a 7.93% DBE participation for this Work Authorization No. 4 as detailed in Exhibit C attached hereto.

**NEW JERSEY TRANSIT
CHANGE ORDER FORM****NEW JERSEY TRANSIT CORPORATION
HEADQUARTERS**

Work Authorization No: 4 Revision No.: 0 Effective Date: 12/14/2021

Contract No: 14-033B Purchase Order No: 210030500

Contractor: Eisner Amper, LLP
111 Wood Avenue South, Suite 600
Iselin, New Jersey 08830
Attention: Mr. David Cace

WORK AUTHORIZATION NO. 4 SUMMARY

Modifications to Date:\$0.00
Value of this Work Authorization Modification:\$188,252.85
Present Total Amount of this Work Authorization:.....\$188,252.85

SUMMARY OF WORK AUTHORIZATIONS ISSUED TO DATE

Work Authorization No. 1 - Superstorm Sandy Program-Wide Fraud Risk Assessment	\$ 87,997.50
Work Authorization No. 2 –IOM Services for the Hudson-Bergen Light Rail Repair and Recovery and Locally Prioritized Resilience (NJ-44-X003)	\$692,290.00
Work Authorization No. 3 – IOM Services for the Substations Program	\$798,925.00
Work Authorization No. 3 Revision 1 – IOM Services for the Substations Program – Construction Management Services	\$ 119,327.00
Work Authorization No. 4 Revision 0 – IOM Services for The Delco Lead Safe Haven Inspection and Storage Facility Project – Phase 1 - Concept and Preliminary Design	\$188,252.85
Total of All Work Authorizations Issued to Date:	\$1,886,792.35

NJ TRANSIT CONTRACT NO. 14-033B CONTRACT SUMMARY

Original Contract Amount:.....\$0.00
Total of All Work Authorizations Issued to Date: \$1,698,539.50
Amount of this Modification:\$188,252.85
Present Total Contract Amount:.....\$1,886,792.35

**NEW JERSEY TRANSIT
CHANGE ORDER FORM**

**NEW JERSEY TRANSIT CORPORATION
HEADQUARTERS**

Work Authorization No: 4 Revision No.: 0 Effective Date: 12/14/2021

Contract No: 14-033B Purchase Order No: 210030500

Contractor: Eisner Amper, LLP
111 Wood Avenue South, Suite 600
Iselin, New Jersey 08830
Attention: Mr. David Cace

CONTRACTOR



President or Duly Authorized Designee

NJ TRANSIT



Contracting Officer or Duly Authorized Designee

**NJ TRANSIT Contract No. 14-033B
Integrity Oversight Monitoring Services
Work Authorization No. 4, Revision No. 0
IOM Services for the Delco Lead Safe Haven Inspection and Storage
Facility Project – Phase 1 - Concept and Preliminary Design**

Attachment A – Scope of Work

NJ TRANSIT Contact No. 14-033
Integrity Oversight Monitoring Services Work Authorization Request:
Superstorm Sandy Integrity Oversight Monitoring Services for Delco Lead Project

Attachment 1: Project Information
Delco Lead Safe Haven Inspection and Storage Facility Project

IOM Services for the Delco Lead Project will be divided into three (3) distinct phases:

IOM Work Authorization Phase I	IOM Services for the applicable Design contract with Jacobs
IOM Work Authorization Phase II	IOM Services for the applicable Construction Management Services contract
IOM Work Authorization Phase III	IOM Services for the Construction contract

Each IOM Work Authorization phase is described below in detail:

IOM Work Authorization Phase I - includes the IOM Services for the applicable Design contract. The Design Contract for the Delco Lead Project is described below.

The Design Contract for the overall project scope of work for General Construction Contract 1 (GC-01) and General Construction Contract 2 (GC-02) will be advanced in three (3) distinct design phases as follows:

- Design Phase 1.** Concept and Preliminary Design
- Design Phase 2.** Preparation of Final Plans, Specifications, and Estimates
- Design Phase 3.** Construction Support Services

As further delineated in the design contract, each Design Phase is broken down into Tasks.

Phase 1. Concept and Preliminary Design/Engineering (0% - 30%)

- Task 1.1 Project Definition/Concept Planning
- Task 1.2 Site Inspection, Inventory and Survey
- Task 1.3 Program Scheduling
- Task 1.4 Environmental Investigations/Requirements
- Task 1.5 Geotechnical Investigation
- Task 1.6 Permits
- Task 1.7 Preliminary Design/Engineering (0% - 30% Submission)
- Task 1.8 Interagency Coordination
- Task 1.9 As-Directed Assignments

Phase 2. Final Design/Engineering (30% - 100%)

- Task 2.1 Value Engineering
- Task 2.2 Final Design/Engineering (60%, 90%, 100% Complete)

Phase 3. Construction Support Services

- Task 3.1 Response to Questions
- Task 3.2 Change Order Preparation / Evaluation
- Task 3.3 Shop Drawing Review and Material Approvals
- Task 3.4 Field Inspections, Project Meetings
- Task 3.5 Punchlist Inspection/Development and Certification of Substantial Completion.
- Task 3.6 Final Inspection / Project Inspection
- Task 3.7 As-Built Drawings
- Task 3.8 Warranty / Manual Compilation and Delivery

IOM Work Authorization Phase II - includes the IOM Services for the applicable Construction Management Services contract for the Delco Lead Project. The Construction Management Services Contract is described below.

Construction Management Services (GC.01 and GC.02)		
Phase and Task Breakdown		
Phase:	Task:	Task Description:
1	P1	Constructability Review (GC.01 & GC.02)
	P2	Pre-Award Assistance (GC.01 & GC.02)
	P3	Management Procedures & Document Control (GC.01 & GC.02)
2A	B1	Early Action Construction Contract GC.01
	B2	Early Action Construction Contract – As-Directed GC.01
2B	C1	Construction Management Administration (GC.02)
	C2	Inspection & Testing (GC.02)
	C3	Schedule Control (GC.02)
	C4	Staging & Site Specific Work Plans (GC.02)
	C5	Shop Drawings & Material Approval (GC.02)
	C6	Change Orders (GC.02)
	C7	Quality Assurance & Quality Control (GC.02)
	C8	Project Safety (GC.02)
	C9	Project Close-out (GC.02)
	C10	As-Directed (GC.02)

IOM Work Authorization Phase III - includes IOM Services for the applicable Construction contract(s) for the Delco Lead Project. The Construction Contract(s) for the Delco Lead Project is described below.

The work required to construct the County Yard Improvements Program includes site work, environmental remediation, railroad infrastructure construction and railroad facility construction. The construction components for the anticipated site work include placement of backfill, retaining walls, culvert extensions, bridge structures, utility relocations, drainage improvements, utility installations, site lighting and associated work elements. Railroad infrastructure construction included within this Program consists of the installations of running and yard tracks, catenary

and electrification components, signal installations and communication components. Connections and interfaces with the Northeast Corridor (NEC) along with substation modifications, power feeds to railroad infrastructure are also required. Railroad facility construction consisting of general building construction with railroad facility improvements including crew quarters, pedestal pits, overhead cranes, catenary system and yard master tower will be included within this facility.

Given that NJ TRANSIT opted to cancel GC-01 bids, as the easement agreement with Amtrak for County Yard is not yet executed, the final design will now be advanced to combine scopes of GC-01 and GC-02 into one construction contract. There are no changes to the separate scopes for GC-01 and GC-02; however, the GC-01 scope will be 1st stage of the combined GC-01/GC-02 contract and then GC-02 scope will follow.

(Prior GC-01) New Stage 1 of the Combined GC-01/GC-02 Contract: The work for this Contract generally consists of furnishing all labor, materials, equipment, tools and incidentals necessary to construct and complete the Project, including, but not limited to, the following:

- Mobilization
- Relieving platform, concrete slab on mini-piles
- Relocation of the 36" Sanitary Sewer with bypass pumping
- Rock excavation for sewer construction
- Removal of contaminated soil
- Relocation of water mains and hydrants
- Protection of existing duct banks
- Site clearing, consisting of removal of rail, ties, trees and shrubs, debris piles, and miscellaneous structures
- Demolition of existing building and shed with hazardous material removal
- Rough grading, stone surfacing and earth berm;
- Install soil erosion and sediment control measures;
- Demobilization.

(Prior GC-02) New Stage 2 of the Combined GC-01/GC-02 Contract: The work for this Contract generally consists of furnishing all labor, materials, equipment, tools and incidentals necessary to construct and complete the Project, including, but not limited to, the following:

The project involves the construction of the following:

- Five (5) yard tracks and two (2) pedestal tracks within a Service & Inspection (S&I) facility
- A sanding dispensing system
- Relocation of Amtrak facilities
- NJ TRANSIT crew quarters
- An access road
- Retaining walls
- Wayside utility appurtenances
- An Electrified rail yard (catenary structures)
- Delco Lead tracks

Resilience: Delco Lead Storage & Inspection Facility**NJT01042 SANDY Delco Lead Storage and Inspection Facility****200000 Procurement****220000 -Procurement - Construction Management**

NJT01042	1042-GC1-M24	Procurement Construction Management GC1	0	16-Jun-16 A	30-Aug-18 A
NJT01042	1042-223060	Procurement - Construction Management GC2	341	31-Jan-19 A	22-Jan-21

240000 Contractor Procurement

NJT01042	1042-242270	Contractor Procurement - Construction GC1 & GC2	193	30-Jun-20	29-Mar-21
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300000 Design**320000 Design - GC2**

NJT01042	1042-242280	Design GC2	195	10-Jan-14 A	30-Jun-20
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600000 Construction

NJT01042	1042-611000-Const	Construction - GC1	267	30-Mar-21	22-Dec-21
NJT01042	1042-612000-Const	Construction - GC2	1340	30-Mar-21	30-Nov-24

**C NJ TRANSIT Contract No. 14-033B
Integrity Oversight Monitoring Services
Work Authorization No. 4, Revision No. 0
IOM Services for the Delco Lead Safe Haven Inspection and Storage
Facility Project – Phase 1 - Concept and Preliminary Design**

Attachment B – Cost Information

NJ Transit Contract No. 14-033
IOM Services for the Delco Lead Safe Haven Inspection and Storage Facility Project
Attachment 5 - Cost Proposal Format

PRIME: EISNER ADVISORY GROUP

PHASE I	Staffing Category	Partner/Principal/Director	Program Manager/Project Manager	Subject Matter Expert	Supervisor/Senior Consultant	Consultant/Associate/Staff	Administrative Support	Totals
RISK CATEGORIES	Hourly Billing Rate (\$)	\$ 383.00	\$ 337.00	-	\$ 261.00	\$ 186.00	\$ 81.00	
Fraud Risk Assessment	Hours	2.55	32.00	-	52.00	58.20	-	144.75
	Amount (\$)	\$ 976.65	\$ 10,784.00	-	\$ 13,572.00	\$ 10,825.20	\$ -	\$ 36,157.85
Grant Management (Where applicable)	Hours	-	5.00	-	8.00	12.00	-	25.00
	Amount (\$)	\$ -	\$ 1,685.00	-	\$ 2,088.00	\$ 2,232.00	\$ -	\$ 6,005.00
Disbursement/ Invoicing	Hours	-	12.00	-	50.00	60.00	-	122.00
	Amount (\$)	\$ -	\$ 4,044.00	-	\$ 13,050.00	\$ 11,160.00	\$ -	\$ 28,254.00
Procurement	Hours	-	8.00	-	25.00	14.00	-	47.00
	Amount (\$)	\$ -	\$ 2,696.00	-	\$ 6,525.00	\$ 2,604.00	\$ -	\$ 11,825.00
Task Order Contractors (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
Sub-contractors	Hours	-	-	-	-	-	-	-
	Amount (\$)	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
Disadvantaged Business Enterprises (Fraud)	Hours	-	8.00	-	-	12.00	-	20.00
	Amount (\$)	\$ -	\$ 2,696.00	-	\$ -	\$ 2,232.00	\$ -	\$ 4,928.00
Change Orders	Hours	-	10.00	-	28.00	20.00	-	58.00
	Amount (\$)	\$ -	\$ 3,370.00	-	\$ 7,308.00	\$ 3,720.00	\$ -	\$ 14,398.00
Claims Management	Hours	-	4.00	-	6.00	20.00	-	30.00
	Amount (\$)	\$ -	\$ 1,348.00	-	\$ 1,566.00	\$ 3,720.00	\$ -	\$ 6,634.00
Fieldwork Construction (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
Construction Assistance (Design Only)	Hours	-	8.00	-	24.00	50.00	-	82.00
	Amount (\$)	\$ -	\$ 2,696.00	-	\$ 6,264.00	\$ 9,300.00	\$ -	\$ 18,260.00
Project-wide Activities	Hours	2.00	24.00	-	40.00	50.00	93.00	209.00
	Amount (\$)	\$ 766.00	\$ 8,088.00	-	\$ 10,440.00	\$ 9,300.00	\$ 7,533.00	\$ 36,127.00
PRIME Total Hours		4.55	111.00	-	233.00	296.20	93.00	737.75
PRIME Total Travel Cost		-	-	-	-	-	-	-
PRIME Total \$ Amount		\$ 1,742.65	\$ 37,407.00	\$ -	\$ 60,813.00	\$ 55,093.20	\$ 7,533.00	\$ 162,588.85

NJ Transit Contract No. 14-033

IOM Services for the Delco Lead Safe Haven Inspection and Storage Facility Project

Attachment 5 - Cost Proposal Format

SUBCONSULTANT: TALSON

PHASE I	Staffing Category	Partner/Principal/Director	Program Manager/Project Manager	Subject Matter Expert	Supervisor/Senior Consultant	Consultant/Associate/Staff	Administrative Support	Totals
RISK CATEGORIES	Hourly Billing Rate (\$)	\$ 383.00	\$ 337.00	-	\$ -	\$ 186.00	\$ 81.00	
Fraud Risk Assessment	Hours	-	-	-	-	-	-	-
	Amount (\$)	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
Grant Management (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
Disbursement/ Invoicing	Hours	-	-	-	-	-	-	-
	Amount (\$)	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
Procurement	Hours	-	-	-	-	-	-	-
	Amount (\$)	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
Task Order Contractors (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
Sub-contractors	Hours	-	-	-	-	-	-	-
	Amount (\$)	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
Disadvantaged Business Enterprises (Fraud)	Hours	2.00	24.00	-	-	32.00	40.00	98.00
	Amount (\$)	\$ 766.00	\$ 8,088.00	-	\$ -	\$ 5,952.00	\$ 3,240.00	\$ 18,046.00
Change Orders	Hours	-	-	-	-	-	-	-
	Amount (\$)	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
Claims Management	Hours	-	-	-	-	-	-	-
	Amount (\$)	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
Fieldwork Construction (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
Construction Assistance (Design Only)	Hours	-	-	-	-	-	-	-
	Amount (\$)	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
Project-wide Activities	Hours	-	-	-	-	-	-	-
	Amount (\$)	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
Sub-consultant Total Hours		2.00	24.00	-	-	32.00	40.00	98.00
Sub-consultant Travel Cost		-	-	-	-	-	-	-
Sub-consultant Total \$ Amount		\$ 766.00	\$ 8,088.00	\$ -	\$ -	\$ 5,952.00	\$ 3,240.00	\$ 18,046.00

NJ Transit Contract No. 14-033

IOM Services for the Delco Lead Safe Haven Inspection and Storage Facility Project

Attachment 5 - Cost Proposal Format

SUBCONSULTANT: STUMAR

PHASE I	Staffing Category	Partner/Principal/Director	Program Manager/Project Manager	Subject Matter Expert	Supervisor/Senior Consultant	Consultant/Associate/Staff	Administrative Support	Totals
RISK CATEGORIES	Hourly Billing Rate (\$)	\$ 383.00	\$ -	-	\$ 261.00	\$ 186.00	\$ -	
Fraud Risk Assessment	Hours	-	-	-	-	-	-	-
	Amount (\$)	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
Grant Management (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
Disbursement/ Invoicing	Hours	-	-	-	-	-	-	-
	Amount (\$)	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
Procurement	Hours	2.00	-	-	12.00	20.00	-	34.00
	Amount (\$)	\$ 766.00	\$ -	-	\$ 3,132.00	\$ 3,720.00	\$ -	\$ 7,618.00
Task Order Contractors (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
Sub-contractors	Hours	-	-	-	-	-	-	-
	Amount (\$)	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
Disadvantaged Business Enterprises (Fraud)	Hours	-	-	-	-	-	-	-
	Amount (\$)	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
Change Orders	Hours	-	-	-	-	-	-	-
	Amount (\$)	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
Claims Management	Hours	-	-	-	-	-	-	-
	Amount (\$)	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
Fieldwork Construction (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
Construction Assistance (Design Only)	Hours	-	-	-	-	-	-	-
	Amount (\$)	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
Project-wide Activities	Hours	-	-	-	-	-	-	-
	Amount (\$)	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
Sub-consultant Total Hours		2.00	-	-	12.00	20.00	-	34.00
Sub-consultant Travel Cost		-	-	-	-	-	-	-
Sub-consultant Total \$ Amount		\$ 766.00	\$ -	\$ -	\$ 3,132.00	\$ 3,720.00	\$ -	\$ 7,618.00
TEAM TOTALS (HOURS)PRIME + Sub-consultant		8.55	135.00	-	245.00	348.20	133.00	869.75
TEAM TOTALS (COST)PRIME + Sub-consultant		\$ 3,274.65	\$ 45,495.00	\$ -	\$ 63,945.00	\$ 64,765.20	\$ 10,773.00	\$ 188,252.85

NJ Transit Contract No. 14-033
IOM Services for the Delco Lead Safe Haven Inspection and Storage Facility Project
Attachment 5 - Cost Proposal Format

PRIME: EISNER ADVISORY GROUP

PHASE I	Staffing Category	Partner/Principal /Director	Program Manager/Project Manager	Subject Matter Expert	Supervisor/Senior Consultant	Consultant/Associa te/Staff	Administrative Support	Totals
RISK CATEGORIES								
Fraud Risk Assessment		2.55	32.00	-	52.00	58.20	-	144.75
Grant Management (Where applicable)		-	5.00	-	8.00	12.00	-	25.00
Disbursement/ Invoicing		-	12.00	-	50.00	60.00	-	122.00
Procurement		-	8.00	-	25.00	14.00	-	47.00
Task Order Contractors (Where applicable)								-
Sub-contractors								-
Disadvantaged Business Enterprises (Fraud)		-	8.00	-	-	12.00	-	20.00
Change Orders		-	10.00	-	28.00	20.00	-	58.00
Claims Management		-	4.00	-	6.00	20.00	-	30.00
Fieldwork Construction (Where applicable)								-
Construction Assistance (Design Only)		-	8.00	-	24.00	50.00	-	82.00
Project-wide Activities		2.00	24.00	-	40.00	50.00	93.00	209.00
PRIME Total Hours		4.55	111.00	-	233.00	296.20	93.00	737.75

NJ Transit Contract No. 14-033
IOM Services for the Delco Lead Safe Haven Inspection and Storage Facility Project
Attachment 5 - Cost Proposal Format

SUBCONSULTANT: TALSON

PHASE I	Staffing Category	Partner/Principal /Director	Program Manager/Project Manager	Subject Matter Expert	Supervisor/Senior Consultant	Consultant/Associa te/Staff	Administrative Support	Totals
RISK CATEGORIES								
Fraud Risk Assessment		-	-	-	-	-	-	-
Grant Management (Where applicable)		-	-	-	-	-	-	-
Disbursement/ Invoicing		-	-	-	-	-	-	-
Procurement		-	-	-	-	-	-	-
Task Order Contractors (Where applicable)								-
Sub-contractors								-
Disadvantaged Business Enterprises (Fraud)		2.00	24.00	-	-	32.00	40.00	98.00
Change Orders		-	-	-	-	-	-	-
Claims Management		-	-	-	-	-	-	-
Fieldwork Construction (Where applicable)								-
Construction Assistance (Design Only)		-	-	-	-	-	-	-
Project-wide Activities		-	-	-	-	-	-	-
Sub-consultant Total Hours		2.00	24.00	-	-	32.00	40.00	98.00

NJ Transit Contract No. 14-033
IOM Services for the Delco Lead Safe Haven Inspection and Storage Facility Project
Attachment 5 - Cost Proposal Format

SUBCONSULTANT: STUMAR								
PHASE I	Staffing Category	Partner/Principal /Director	Program Manager/Project Manager	Subject Matter Expert	Supervisor/Senior Consultant	Consultant/Associa te/Staff	Administrative Support	Totals
RISK CATEGORIES								
Fraud Risk Assessment		-	-	-	-	-	-	-
Grant Management (Where applicable)		-	-	-	-	-	-	-
Disbursement/ Invoicing		-	-	-	-	-	-	-
Procurement		2.00	-	-	12.00	20.00	-	34.00
Task Order Contractors (Where applicable)								-
Sub-contractors								-
Disadvantaged Business Enterprises (Fraud)		-	-	-	-	-	-	-
Change Orders		-	-	-	-	-	-	-
Claims Management		-	-	-	-	-	-	-
Fieldwork Construction (Where applicable)								-
Construction Assistance (Design Only)		-	-	-	-	-	-	-
Project-wide Activities		-	-	-	-	-	-	-
Sub-consultant Total Hours		2.00	-	-	12.00	20.00	-	34.00
TEAM TOTALS (HOURS)PRIME + Sub-consultant		8.55	135.00	-	245.00	348.20	133.00	869.75

**NJ TRANSIT Contract No. 14-033B
Integrity Oversight Monitoring Services
Work Authorization No. 4, Revision No. 0
IOM Services for the Delco Lead Safe Haven Inspection and Storage
Facility Project – Phase 1 - Concept and Preliminary Design**

Attachment C – DBE Utilization Plan

First Tier DBE UTILIZATION - FORM A

Project Name: IOM Services for the Delco Lead Safe Haven Inspection and Storage Facility Project NJT Contract No: 14-033Assigned DBE Goal %: 10% NJT Procurement Specialist: Namibia Muid Contract Value (\$): \$188,252.85 PHASE I**First Tier DBE must perform at least 51% of its subcontract value if subcontracting to a Second -Tier DBE or Non-DBE. Do not count Non-DBE portion toward the goal.**

Name, Address and Telephone # of DBE Subcontractor/Subconsultant	Provide <u>Detailed</u> Scope of Work to be Performed (Identify all suppliers)	Dollar Value of Subcontract/Sub-consultant Work (\$) Awarded	Percentage of Subcontract Work (%)
Talson Solutions, LLC 41 N. 3rd Street, Philadelphia, PA 19106	Talson Solutions, LLC will provide construction audit services including construction site inspections, and DBE program contractor monitoring	\$ 14,928.00	7.93 %
			%
			%
			%
			%
For DBE suppliers, show original subcontract value multiplied by 60% (\$2,000*60%=\$1200). For DBE portion of work, subtract Non-DBE portion of work from original subcontract value.	TOTALS	\$ 14,928.00	7.93 %

The undersigned will enter into a formal agreement with the DBE(s) listed in this schedule conditioned upon execution of a contract with NJ TRANSIT for the above referenced project. The undersigned understands that removal/replacement of the DBE(s) listed is **NOT PERMISSIBLE** for any reason (pre or post-award), without submitting a written request to the Office of Business Development and receiving **WRITTEN APPROVAL** from the Office of Business Development. Failure to obtain written approval shall result in the breach of contract and subject to corrective action to be determined by NJ TRANSIT.

Company Name: Eisner Advisory Group LLC

Authorized Signature: _____

Company Address: 111 Wood Avenue South, Suite 600, Iselin, NJ 08830Print Name: Elliott LeeTitle: PartnerFederal Tax ID #: [REDACTED]Prime Contractor's DBE Liaison Officer: Elliott LeeCompany Tel #: [REDACTED]Date Signed: October 4, 2021

BIDDER SOLICITATION & CONTRACTOR INFORMATION - FORM A1Project Title: IOM Services for the Delco Lead Safe Haven Inspection and Storage Facility Project Date: October 4, 2021Prime Contractor/Consultant: Eisner Advisory Group LLCTelephone #: [REDACTED]*Complete the information below for Bidder/Proposer/Prime(s) working on this project. Use Page 2 for all subcontractors/subconsultants*

	Bidder/Proposer/Prime	Bidder/Proposer/Prime	Bidder/Proposer/Prime
Company's Full Name	Eisner Advisory Group LLC		
Address	111 Wood Avenue South, Suite 600		
City	Islein, NJ		
Zip	08830		
County	Middlesex		
Phone	[REDACTED]		
Fax	[REDACTED]		
E-mail	[REDACTED]		
Owner	Various		
Date Established	1963		
Date Certified	Non-DBE Firm		
Ethnicity	Various		
Gender	Various		
Certification Status: DBE or Non-DBE	Non-DBE		
Federal Tax ID # / SSN #	[REDACTED]		
Annual Gross Receipts: A - Less than \$500K B - \$500K to \$1M C - \$1M to \$2M D - \$2M to \$5M E - \$5M and over indicate the letter that applies	E		
Primary NAICS Code:	541211		

BIDDER SOLICITATION & CONTRACTOR INFORMATION - FORM A1

Project Title: IOM Services for the Delco Lead Safe Haven Inspection and Storage Facility Project Date: October 4, 2021Prime Contractor/Consultant: Eisner Advisory Group LLCTelephone #: [REDACTED]**COMPLETE THE INFORMATION BELOW FOR "ALL" FIRMS INCLUDING SUPPLIERS SOLICITED; INCLUDING THOSE THAT WILL WORK ON THIS PROJECT.**

	Subcontractor/Subconsultant	Subcontractor/Subconsultant	Subcontractor/Subconsultant
Company's Full Name	Talson Solutions, LLC	Stumar Investigations	
Address	41 N. 3rd Street	1544 Dekalb Street	
City	Philadelphia, PA	Norristown, PA	
Zip	19106	19401	
County	Philadelphia	Montgomery	
Phone	[REDACTED]	[REDACTED]	
Fax	215.592.9636	610.592.0506	
E-mail	[REDACTED]	[REDACTED]	
Owner	Robert S. Bright	Stuart Drobny	
Date Established	May 18, 2001	1983	
Date Certified	May 1, 2014	Non-DBE Firm	
Ethnicity	African American	Caucasian	
Gender	Male	Male	
Certification Status: DBE or Non-DBE	DBE	Non-DBE	
Federal Tax ID # / SSN #	[REDACTED]	[REDACTED]	
Annual Gross Receipts: A - Less than \$500K B - \$500K to \$1M C - \$1M to \$2M D - \$2M to \$5M E - \$5M and over indicate the letter that applies	D	C	
Primary NAICS Code:	541611	541990	

NON-DBE SUBCONTRACTOR UTILIZATION - FORM A2

*Directions: To be completed by any Bidder/Proposer/Prime for "all" subs including suppliers participating on this contract.*Bidder/Proposer Prime Name: Eisner Advisory Group LLCProject Title: IOM Services for the Delco Lead Safe Haven Inspection and Storage Facility ProjectDate: October 4, 2021Prime Contract Value: \$188,252.85 PHASE I

Name, Address and Telephone # of all Subcontractor/Subconsultants	FEIN #	Provide Detailed Scope of Work to be Performed	Dollar Amount of Subcontractor/Sub-consultant Work (\$) Awarded	Percentage of Subcontract or Work (%)
Stumar Investigations 1544 Dekalb Street PA 19401 [REDACTED]	[REDACTED]	Stumar Investigations will provide investigative services including but not limited to background and credential verifications and surveillance services.	\$ 5,924.00	3.15 %
			\$	%
			\$	%
			\$	%
			\$	%
			\$	%
Must provide a detailed scope of work; one-word descriptions are not acceptable.		TOTALS	\$ 5,924.00	3.15 %

INTENT TO PERFORM AS A 1ST TIER DBE - FORM B

The Bidder/Proposer/Prime is prohibited from completing any portion of this form and directing the DBE to sign a blank form.

DIRECTIONS: DBE(s) listed on the Form A must complete all information on this form.

Eisner Advisory Group LLC

Name of Bidder/Proposer/Prime:

Talson Solutions, LLC

Name of DBE Firm:

Project/Contract Name: **IOM Services for the Delco Lead Project -
PHASE I, Work Authorization No. 4**

IFB/RFP Contract Number: **14-033**

Does the undersigned DBE (Answer Accordingly):

Intend to perform subcontract work in connection with the above-mentioned project as a Joint Venture? Circle one. (Yes or **No**)

Intend to subcontract any portion of its scope of work to a DBE(s)?
If yes, DBE Sub-Primes must complete and submit Form AA.

Circle one. (Yes or **No**)
At what percent? _____ %

Intend to subcontract any portion of its scope of work to a Non-DBE(s)?
If yes, must complete and submit Form AA2.

Circle one. (Yes or **No**)
At what percent? _____ %

The undersigned will perform the following described work on the above-referenced project: (Provide a detailed description of the type of work you will perform on your subcontract. Attach a copy of quote approved and signed by Bidder (optional)).

DBE Monitoring and Construction Monitoring Services

Dollar Value of DBE Subcontract: \$ **14,928**

Total Quantity/Units (if applicable): **N/A** Per Unit Cost (if applicable): \$ **N/A**

The undersigned based the above scope of work and subcontract value on detailed project specs received from the Bidder contractor named above. Circle one. (**Yes** or No)

The Prime Contractor projected the following commencement and completion date for such work as follows:

DBE Contract Start Date: **12/01/2020** DBE Contract Completion Date **12/01/2025**

The undersigned DBE will enter into a formal agreement for the above work with the Prime Contractor conditioned upon execution of a contract with NJ TRANSIT. As a DBE subcontractor, I will cooperate with the certification, compliance and monitoring process set forth by NJ TRANSIT. I attest that I will perform at least 51% of my subcontract with my own workforce for the referenced project.

Signature of 1st Tier DBE

Date

Vice President of Operations

Title

Jeffrey Simpson

Print Name

Telephone #:

Failure to adhere to these instructions or the falsification of any information on this form shall result in breach of contract and subject to the appropriate penalties to be determined by NJ TRANSIT.