

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: **12/31/2022**

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
<b>A. General Info</b>			
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	<b>Jacobs Engineering:</b> \$7,641,757.77 (Design / Engineering; Contract 13-041) <b>Union Paving:</b> \$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: - <b>Design of the Delco Lead Project:</b> NJT01045 - Jacobs Engineering has been retained to perform preliminary design, final design and construction support services for the Delco Lead Project. - <b>Construction Management (CM) Services:</b> Urban Engineers / Tishman Construction Corporation was retained for CM services for the General Construction Contract 1 and General Construction Contract 2. - <b>Construction Contracts:</b> 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.	
8.	Contract/Program Location	County Yard located in New Brunswick, New Jersey	

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For Quarter Ending: **12/31/2022**


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9.	Amount Expended to Date	Delco Lead - \$27,616,536.11	
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>B. Monitoring Activities</b>			
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 #2 on October 5, 2022. Attended GC.01 Union Paving Progress meeting #3 on October 19, 2022. Participated in Amtrak safety training on October 21, 2022. Attended GC.01 Union Paving Progress meeting #4 on November 2, 2022. Attended GC.01 Union Paving Progress meeting #5 on November 16, 2022. Attended GC.01 Union Paving Progress meeting #6 on November 30, 2022. Attended GC.01 Union Paving Progress meeting #7 on December 14, 2022.	
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 #1 through #7 related to Contract No. 22-009X (Union Paving). Received various procurement documents related to the design phase and the GC.01 phase. Received documentation related to Change order #5 and #6 of the design phase. Received invoices submitted by Jacobs Engineering for design phase covering February 2022 through May 2022. Received various DBE forms related to Contract No. 22-009X (Union Paving). Received various documents related to Contract No. 22-009X (Union Paving) including health and safety plan, quality assurance plan, organization chart, certificate of insurance, and NPC and RFI logs.	
16.	Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements.	Performed invoice and procurement testing related to Jacobs Engineering for design phase. Conducted DBE monitoring procedures including DBE interviews and CUFs verifications. Conducted background and conflict of interest investigations related to design phase. Commenced preparation of fraud risk assessment and preliminary monitoring plan in connection with GC.01 of the Delco Project.	
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.	

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**Facility Project**  
**Contract No. 14-033B**  
 Engagement: **NJ Transit P.O. 210011821**  
 For Quarter Ending: **12/31/2022**

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18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	Continued invoice monitoring procedures for a selection of Jacobs Engineering invoices and procurement testing. Perform DBE monitoring procedures.	
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. GC.01 contractor Union Paving is in process with Amtrak for approvals on site specific work plans.	
22.	Provide details of any actions taken to remediate waste, fraud and abuse noted in past quarters	Not applicable	
<b>C. Miscellaneous</b>			
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:	March 31, 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
David Cace	0.25
Elliott Lee	0.00
Tim Van Noy	1.90
Craig Mann	43.70
Nancy Pham	19.50
Brooke DiMarinis	0.50
Marisol Gonzalez	24.05
Sasha Smith*	4.00
Tad Creamer*	0.00
Ethan Johnston*	14.50
Sara Harbinson*	4.00
Stuart Drobny**	3.00
Ina Xhoxhaj**	26.85
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\* Member of EisnerAmper's DBE firm.

\*\*Member of EisnerAmper's Non-DBE firm.