

Firm Name: **EisnerAmper LLP**

**Work Authorization No. 2 Hudson-Bergen Light Rail (HBLR) Repair and Recovery and Locally Prioritized Resilience (NJ-44-X003)**

Engagement: **Integrity Oversight Monitoring Contract 14-033B**

For Quarter Ending: **09/30/2024**

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)   | Not applicable  |  |
| 4.                              | Award Type  | FTA-Public Transportation Emergency Relief Program  |  |
| 5.                              | Award Amount  | <b>Total Project: \$44,904,852</b>  |  |
| 6.                              | Contract/Program Person/Title   | Ronald Hovey, Chief Procurement Officer (Acting)  |  |
| 7.                              | Brief Description, Purpose and Rationale of Project/Program   | The Hudson-Bergen Light Rail Repair and Recovery and Locally Prioritized Resilience is comprised of the following scope of work:<br><ul style="list-style-type: none"> <li>- <b>Sandy DMG. 05 HBLR 4 Track &amp; Row:</b> Repair/replacement of damaged track components (rail resurfacing, lubricators, heaters, drainage swales, inlets, culverts and ballast washout and related activities.</li> <li>- <b>Sandy DMG. 05 HBLR 4 Vehicle Base Facility:</b> Replacement of damaged yard switch machines, installation of storage container for critical parts, auxiliary power repairs, and switch heater repairs, purchase of Wheel Truing Machine and installation of VBF, and the purchase of off site wheel truing services.</li> <li>- <b>Sandy DMG. 05 HBLR 4 Signals and Communications:</b> Replacement of mainline switches, impedance bond boxes, repairs at grade crossings, replacement of communication components, installation of Mill Creek CIH and testing and replacement of signal cable.</li> <li>- <b>Sandy DMG. 05 HBLR 4 Traction Power/Station Dist. Power:</b> Testing and replacement of Auxiliary Power Cable, repair Traction Power Cables and associated costs for design, project administration, construction, the purchase of necessary equipment and materials, and other related costs.</li> <li>- <b>Sandy - Signals and Communications Resilience:</b> Raise certain wayside components of the signal control and power distribution systems for the HBLR light rail systems above the Federal Emergency Management Agency (FEMA) Base Flood Elevation (BFE) for those components subject to inland fluvial flooding or ocean surge.</li> </ul> |  |
| 8.                              | Contract/Program Location   | HBLR Line - Jersey City/Hudson County   |  |
| 9.                              | Amount Expended to Date   | \$86,955,204.35   | Note: Expenditure figures in the report are presented for the entire HBLR project, whereas previously they were limited to the contracts within IOM's scope. |
| 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  | 4/14/2025   |  |
| <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) | Held various bi-weekly project status calls with NJ Transit IAD regarding overall project status. Held a call on July 2, 2024 with NJ Transit CP and PM regarding project status and completion status. Held call on August 21, 2024 with NJ Transit IAD and CP regarding reporting.  |  |
| 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 NPC status logs from NJT Procurement (June and July 2024). Received checked copies of receipted invoices for the months of May and June 2024. Received procurement documents for various NPCs.   |  |

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|-------------------------|---|--|----------|
| 16.                     | Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements. | Monitoring of procurement files and invoices for a selection of NPCs and held various conference calls and meetings to discuss monitoring activities.  |          |
| 17.                     | Have payment requisitions in connection with the contract/program been reviewed? Please describe  | Payment requisitions were provided and are being tested by EisnerAmper for a selection of invoices.  |          |
| 18.                     | Description of quarterly activity to prevent and detect waste, fraud and abuse.   | Continued testing of procurement files and invoices, holding conference calls related to construction monitoring process. Performed DBE monitoring, including reviewing documents and CUF verifications. |          |
| 19.                     | Provide details of any integrity issues/findings  | None noted; ongoing testing.   |          |
| 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   | None noted   |          |
| 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.   | Construction for the Superstorm Sandy Recovery Program has been completed and program close out is in process.   |          |

|                            |   |
|----------------------------|---|
| Name of Integrity Monitor: | EisnerAmper LLP   |
| Name of Report Preparer:   | Tim Van Noy   |
| Signature:                 |  |
| Date:                      | December 19, 2024   |

**State of New Jersey**  
**Department of Treasury**  
**Work Authorization No. 2 Hudson-Bergen Light Rail (HBLR)**  
**Repair and Recovery and Locally Prioritized Resilience (NJ-44-X003)**  
**Integrity Oversight Monitoring Contract 14-033B**

Attachment for Question #23

| Professional          | Hours                     |
|-----------------------|---------------------------|
| Tim Van Noy           | 1.00                      |
| Nancy Pham            | 18.25                     |
| Craig Mann            | 6.85                      |
| Andrew Woloszynski    | 1.25                      |
| Marisol Gonzalez      | 23.60                     |
| Ken Brzozowski*       | 4.00                      |
| Lis Piedrahita*       | 22.00                     |
| Wilhelmenia Anderson* | 35.40                     |
| Sara Harbinson*       | 3.00                      |
|                       | <hr/> <hr/> <b>115.35</b> |

\* Member of EisnerAmper's DBE firm.