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: **06/30/2025**

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) Urban Engineers / Tishman: \$2,108,079.85 (Construction Management services; Contract 15-049)	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	Barbara Geary, Chief Procurement Officer	
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.	Based on the current value of the federally-funded component for GC.01 construction contract falling below the threshold for monitoring, this contract is no longer under the IOM scope of work. Additionally, during the October 11, 2023 NJ Transit Board of Directors meeting, NJ Transit authorized to amend the current construction management services contract with the joint venture team of Urban Engineers / Tishman as well as the design contract with Jacobs Engineering. IOM is awaiting further direction regarding the anticipated change order for Urban Engineers / Tishman which may result in the contract monitoring falling within the IOM scope of work.
8.	Contract/Program Location	County Yard located in New Brunswick, New Jersey	
9.	Amount Expended to Date	Delco Lead - \$49,094,202.12	
10.	Amount Provided to other State or Local Entities	None	

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0000004 (GC.02).		abuse.	1	
Y Y			, , , , , , , , , , , , , , , , , , , ,	
19. Provide details of any integrity issues/findings None noted			0000004 (GC.02).	
	19.	Provide details of any integrity issues/findings	None noted	
20. Provide details of any work quality or safety/environmental/historical None noted	20.	Provide details of any work quality or safety/environmental/historical	None noted	
preservation issue(s).		preservation issue(s).		

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: **06/30/2025**

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
21.	Provide details on any other items of note that have occurred in the past	Noted that the design phase is 100% complete; however, awaiting approval from Amtrak.	
	quarter	Construction activity related to IFB No. 0000004 for GC.02 Superstorm Sandy Recovery Program	
		Construction is currently ongoing.	
22.	Provide details of any actions taken to remediate waste, fraud and abuse	Not applicable	
	noted in past quarters		
C.	Miscellaneous		
23.	Attach a list of hours and expenses incurred to perform your quarterly	See attached hours summary.	
	integrity monitoring review		
24.	Add any item, issue or comment not covered in previous sections but	None noted	
	deemed pertinent to monitoring program.		

Name of Integrity Monitor:	EisnerAmper LLP	
Name of Report Preparer:	Alan Frank	
Signature:		
alan Frank		
Date: September 29, 2025		

State of New Jersey

Department of Treasury

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
Nancy Pham	12.35
Mandy Mero-Zhao	0.70
Marisol Gonzalez	8.15
	21.20