

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

Firm Name: EisnerAmper LLP

**Work Authorization No. 3**  
**IOM Services for the Substations Program**  
**Contract No. 14-033B**

Engagement: NJ Transit P.O. #B-51389-003

For Quarter Ending: 12/31/2025

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
<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>Gannett Fleming:</b> \$9,694,730 (Design / Engineering) <b>Northeast Remsco:</b> \$9,825,162 (ROC Substation) <b>John O'Hara Company:</b> \$18,060,638 (Henderson St. Substation) <b>DMR Construction:</b> \$19,899,184 (Hoboken Depot Substation) <b>Naik Consulting Group:</b> \$5,807,005 (Construction Management for Hoboken and Henderson Substations) <b>PKF Mark III, Inc.:</b> \$20,657,858.61 (Bay Head Yard Substation)	The initial authorized amount for Task Order Assignment No. 1 SSRP Contract 13-006A was \$9,694,730. Subsequently, three change orders were issued to Contract 13-006A TOA No. 1SSRP totaling \$2,743,373 (Change Order #1 - \$1,595,679, Change Order #2 - \$130,562 and Change Order #3 - \$1,017,132).
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 Substations Program, including: - <b>NJT00766, Henderson St. Substation Repair:</b> This project involves the design and construction of the replacement Henderson Street Substation in Hoboken, including switch-gear, transformers and all other associated power cable, devices and controls. - <b>NJT00768, Bay Head Yard Substation Repair:</b> This project involves the design and construction of a replacement Bay Head Yard Substation including switch-gear, transformers and all other associated power cable, devices, and controls.	
		- <b>NJT00762, Hoboken Terminal House Power Repair:</b> This project involves the design and construction for the repair and replacement of the Hoboken Terminal House Power Supply (a.k.a. "Depot Substation") including switch gear, transformers and associated relays, circuit breakers, power cables, electrical system component, and ancillary equipment. - <b>NJT01113, ROC Unit Substation:</b> This project includes construction of a replacement Substation to be built above Design Flood Elevation and integration of emergency power equipment to service the Rail Operations Center (ROC). - <b>Construction Management (CM) Services:</b> NAIK Consulting Group (NAIK) was retained CM services for two (2) substations projects, Hoboken Depot –Terminal and Henderson Street Substations.	
8.	Contract/Program Location	Henderson Street Substation, Bay Head Yard Substation, Depot Substation, Rail Operations Center.	
9.	Amount Expended to Date	Hoboken Terminal House Power Repair (Depot) (NJT00762) - \$31,589,334.96 Henderson Substation (NJT00766) - \$29,151,809.89 Bayhead Substation (NJT00768) - \$46,751,653.44 ROC Unit Substation (NJT01113) - \$22,915,566.06	Note: Expenditure figures in the report are presented for the entire Substations Program, whereas previously they were limited to the contracts within IOM's scope.

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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	The current schedule of completion for the substations is: Hoboken Depot Substation – Project in close out. Henderson Substation – Project in close out. Bay Head Substation – Substantial Completion was August 2025. Project Close out expected June 2026. ROC Substation – Substantial Completion expected February 2026. Project Close out expected June 2026.	
<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)	Initial integrity monitoring activities on the Substations Project have been completed and EisnerAmper has prepared draft close out reports. Subsequently, EisnerAmper held a conference call on November 21, 2025 with NJ Transit IAD, Capital Delivery and Compliance to discuss the draft close out reports, a potential change order that would expand IOM's scope of work and documentation required to support the related testing.	
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.	EisnerAmper received various close out documentation for each substation to assist with evaluating a potential change order.	
16.	Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements.	EisnerAmper has prepared draft close out reports.	
17.	Have payment requisitions in connection with the contract/program been reviewed? Please describe	No additional payment requisitions were received since the preparation of draft close out reports.	
18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	EisnerAmper has prepared draft close out reports.	
19.	Provide details of any integrity issues/findings	None noted	
20.	Provide details of any work quality or safety/environmental/historical preservation issue(s).	Note noted	
21.	Provide details on any other items of note that have occurred in the past quarter	Note noted	
22.	Provide details of any actions taken to remediate waste, fraud and abuse noted in past quarters	Not applicable	

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No.	Recipient Data Elements	Response	Comments
<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.	EisnerAmper has prepared draft close out reports. Additionally, there have been discussions with NJ Transit IAD regarding a potential change order that would expand IOM's scope of work.	

Name of Integrity Monitor:	EisnerAmper LLP
Name of Report Preparer:	Alan Frank
Signature:	
Date:	April 1, 2026

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**Work Authorization No. 3**  
**IOM Services for the Substations Program**  
**Rev. 1 – Substation Program: Construction Management Services**  
**Contract No. 14-033B**  
**NJ Transit P.O. #B-51389-003**

Attachment for Question #23

<b>Professional</b>	<b>Hours</b>
Tim Van Noy	6.00
Nancy Pham	38.65
Andrew Woloszynski	11.60
Marisol Gonzalez	9.05
<b>Subtotal_IOM Services for the Substations Program</b>	<b>65.30</b>
Tim Van Noy	1.00
Nancy Pham	1.70
Marisol Gonzalez	0.65
<b>Subtotal_Rev. 1 – Substation Program: Construction Management Services</b>	<b>3.35</b>
<b>Total</b>	<b>68.65</b>