

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: **09/30/2025**

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) George Harms: \$497,977,585.35 (GC.02; Contract 0000004)	<p>The initial authorized amount for Contract 13-041 was \$7,641,757.77. Subsequently, additional 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. Change Order #7 for Construction Assistance Services was for \$9,323,344.03.</p> <p>Change order #1 for Contract 15-049 was issued for \$32,710,970.38.</p>
6.	Contract/Program Person/Title	Barbara Geary, Chief Procurement Officer	
7.	Brief Description, Purpose and Rationale of Project/Program	<p>Provide Integrity Oversight Monitoring Services for the Delco Lead Safe Haven Inspection and Storage Facility Project, including:</p> <ul style="list-style-type: none"> - 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. 	<p>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.</p> <p>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. The change order for Urban Engineers / Tishman resulted in the contract monitoring falling within the IOM scope of work.</p>
8.	Contract/Program Location	County Yard located in New Brunswick, New Jersey	

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9.	Amount Expended to Date	Delco Lead - \$66,920,695.27	
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. Monitoring Activities			
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. Participated, via conference call, progress meeting #13 on July 1, 2025 related to Contract No. 0000004 (GC.02). Participated, via conference call, progress meeting #14 on July 15, 2025 related to Contract No. 0000004 (GC.02). Participated, via conference call, progress meeting #15 on July 29, 2025 related to Contract No. 0000004 (GC.02). Conducted fraud risk assessment discussion related to Contract No. 0000004 (GC.02) and site visit walkthrough on July 31, 2025. Participated, via conference call, progress meeting #16 on August 12, 2025 related to Contract No. 0000004 (GC.02). Participated, via conference call, progress meeting #17 on August 26, 2025 related to Contract No. 0000004 (GC.02). Participated, via conference call, progress meeting #18 on September 9, 2025 related to Contract No. 0000004 (GC.02). Participated, via conference call, progress meeting #19 on September 23, 2025 related to Contract No. 0000004 (GC.02).	
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 related to Contract No. 0000004 (GC.02). Received various procurement and construction documents related to Contract No. 0000004 and Contract No. 15-049 for GC.02 Superstorm Sandy Recovery Program Construction.	
16.	Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements.	Attended construction progress meetings and performed monitoring procedures for Contract No. 0000004 (GC.02). Conducted fraud risk assessment and prepared preliminary monitoring plan in connection with GC.02 of the Delco Project. Commenced review of various documents in connection with construction management services and the fraud risk assessment.	
17.	Have payment requisitions in connection with the contract/program been reviewed? Please describe	EisnerAmper requested and received invoices related to Contract No. 0000004 (GC.02 - George Harms Construction). No Jacobs Engineering invoices were requested or received in this period.	
18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	EisnerAmper monitors the construction process related to Contract No. 0000004 for GC.02 Superstorm Sandy Recovery Program Construction. EisnerAmper has prepared the fraud risk assessment and preliminary monitoring plan for Contract No. 0000004 (GC.02).	
19.	Provide details of any integrity issues/findings	None noted	

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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. Construction activity related to Contract 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 noted in past quarters	Not applicable	
C. Miscellaneous			
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:
Name of Report Preparer:
Signature:

Date: December 22, 2025

EisnerAmper LLP
Alan Frank
alan Frank

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
Alan Frank	7.00
Tim Van Noy	2.50
Nancy Pham	27.25
Andrew Woloszynski	4.10
Mandy Mero-Zhao	7.25
Marisol Gonzalez	12.10
	60.20