

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: **03/31/2026**

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)<br><b>Northeast Remsco:</b> \$9,825,162 (ROC Substation)<br><b>John O'Hara Company:</b> \$18,060,638 (Henderson St. Substation)<br><b>DMR Construction:</b> \$19,899,184 (Hoboken Depot Substation)<br><b>Naik Consulting Group:</b> \$5,807,005 (Construction Management for Hoboken and Henderson Substations)<br><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:<br>- <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.<br>- <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.<br>- <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).<br>- <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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                           |

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| No.                             | Recipient Data Elements                                                                                                                                                                             | Response                                                                                                                                                                                                                                                                                                                                                                          | Comments                                                                                                                                                            |
|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 9.                              | Amount Expended to Date                                                                                                                                                                             | Hoboken Terminal House Power Repair (Depot) (NJT00762) - \$31,589,334.96<br>Henderson Substation (NJT00766) - \$29,618,855.46<br>Bayhead Substation (NJT00768) - \$46,842,427.11<br>ROC Unit Substation (NJT01113) - \$25,559,190.71                                                                                                                                              | 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. |
| 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:<br>Hoboken Depot Substation – Project in close out.<br>Henderson Substation – Project in close out.<br>Bay Head Substation – Project was completed in August 2025. Project Close out is expected in June 2026.<br>ROC Substation – Project was completed in February 2026. Project Close out is expected in 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) | EisnerAmper submitted documentation to support the proposed change order that would expand IOM's scope of work. Effective April 3, 2026, IOM's scope of work has been expanded to support necessary close out testing on the Substations Project.                                                                                                                                 |                                                                                                                                                                     |
| 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 Hoboken and Henderson substations 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 reviewed various close out documentation for Hoboken and Henderson substations to assist with evaluating a potential change order.                                                                                                                                                                                                                                    |                                                                                                                                                                     |
| 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 reviewed various close out documentation for Hoboken and Henderson substations to assist with evaluating a potential change order.                                                                                                                                                                                                                                    |                                                                                                                                                                     |
| 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                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                     |

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|-------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 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. | EisnerAmper prepared draft close out reports. Subsequently, EisnerAmper received a change order for expanded scope of work associated with the close out of the Substations Project. |          |

|                            |                   |
|----------------------------|-------------------|
| Name of Integrity Monitor: | EisnerAmper LLP   |
| Name of Report Preparer:   | Alan Frank        |
| Signature:                 | <i>alan Frank</i> |
| Date: June 29, 2026        |                   |

**State of New Jersey**  
**Department of Treasury**  
**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> |
|----------------------------------------------------------|--------------|
| Alan Frank                                               | 0.75         |
| Nancy Pham                                               | 6.45         |
| Andrew Woloszynski                                       | 0.40         |
| Marisol Gonzalez                                         | 5.35         |
| <b>Subtotal_IOM Services for the Substations Program</b> | <b>12.95</b> |
| <b>Total</b>                                             | <b>12.95</b> |