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 NJ TRANSITGRID Microgrid Central Facility Project
Contract No. 14-033B

Engagement: **NJ Transit P.O. 220001083, 230013553, 230013561, 230013564**

For Quarter Ending: **06/30/2026**

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
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)	Not applicable	
4.	Award Type	FTA-Public Transportation Emergency Relief Program	
5.	Award Amount	**Jacobs Engineering**: $17,196,982.06 (Design / Engineering)	
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 NJ TRANSITGRID Microgrid Central Facility (MCF) Project, including: - **Design of the MCF Project**: Jacobs Engineering has been retained to perform conceptual and preliminary design provide and construction assistance / engineering support services for the MCF Project. - **Procurement of the Anticipated Joint Investment Partnership Agreement (JIPA)**: JIPA to include the design, build, finance, commission, operate and maintenance of the MCF.	EisnerAmper's scope is limited to monitoring only the design services that are being provided by Jacobs Engineering and excludes the construction assistance and engineering support services that are being provided by Jacobs Engineering.
8.	Contract/Program Location	Proposed site in Kearny, New Jersey	
9.	Amount Expended to Date	$39,691,847.96	
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	Design Contract - August 30, 2023	
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 and correspondence with NJ Transit IAD regarding the draft close out report. Attended conference call on April 21, 2026 with NJ Transit IAD and Capital Delivery regarding close out report.	
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 and reviewed additional documentation for the close out report.	

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No.	Recipient Data Elements	Response	Comments
16.	Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements.	Reviewed documentation in connection to preparing the close out report.	
17.	Have payment requisitions in connection with the contract/program been reviewed? Please describe	Due to the project cancellation, EisnerAmper has no longer requested payment requisitions related to Jacobs Engineering in conjunction to MCF Project.	
18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	EisnerAmper has reviewed additional documentation and has updated its draft close out report accordingly.	
19.	Provide details of any integrity issues/findings	None noted	
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	
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.	Since the project cancellation on January 26, 2024, EisnerAmper has ceased integrity monitoring work on the project aside from close out procedures.	

Name of Integrity Monitor: EisnerAmper LLP
Name of Report Preparer: Alan Frank
Signature:



Date: September 30, 2026

State of New Jersey
Department of Treasury
IOM Services NJ TRANSITGRID Microgrid Central Facility Project
Contract No. 14-033B / NJT01041
Phase 1: NJ Transit P.O. 230013553
Phase 2: NJ Transit P.O. 230013561
Phase 3: NJ Transit P.O. 230013564

Attachment for Question #23

Professional	Hours
Nancy Pham	10.30
Marisol Gonzalez	9.60
	19.90