

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: **06/30/2021**

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: \$7,641,757.77 (Design / Engineering)	The initial authorized amount for Contract 13-041 was \$7,641,757.77. Subsequently, four change orders were issued to Contract 13-041 totaling \$26,620,375.22 (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) and Change Order #4 - \$4,431,345.49).
6.	Contract/Program Person/Title	Jignasa Desai-McCleary, Chief, Procurement & Support Services	
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 involved the construction of the County Yard Improvements Program including site work, environmental remediation, railroad infrastructure construction and railroad facility construction.	
8.	Contract/Program Location	County Yard located in New Brunswick, New Jersey	
9.	Amount Expended to Date	Delco Lead - \$24,830,856.81	
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	October 2021	
B. Monitoring Activities			
13.	If FEMA funded, brief description of the status of the project worksheet and its support.	Not applicable	

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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 a conference call with Jacobs Engineering on April 19, 2021 to discuss Jacobs Engineering's policies and procedures. Conducted an on-site review of Jacobs Engineering's policies and procedures on June 2, 2021.	
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.	The following documents were received in connection with Jacobs Engineering and the design phase of the Delco Project: approval documents for change orders #1-4 related to the Jacobs Design Contract and various Jacobs Engineering invoices.	
16.	Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the <u>contracts and agreements</u> .	Received and reviewed various procurement documents in connection to change orders #1-4 of the Jacobs Design Contract.	
17.	Have payment requisitions in connection with the contract/program been reviewed? Please describe	Reviewed a sample selection of invoices submitted by Jacobs Engineering.	
18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	Conducted a review of Jacobs Engineering's policies and procedures and commenced preparation of fraud risk assessment and preliminary monitoring plan in connection with the design phase of the Delco Project.	
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	Noted that the design phase is nearly 95% complete and awaiting approval from Amtrak.	
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 <u>integrity monitoring review</u>	See attached hours summary.	
24.	Add any item, issue or comment not covered in previous sections but deemed pertinent to monitoring program.	None noted	

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No.	Recipient Data Elements	Response	Comments
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Name of Integrity Monitor:	EisnerAmper LLP
Name of Report Preparer:	Elliott C. Lee
Signature:	
Date: September 30, 2021	

State of New Jersey
Department of Treasury
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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
David A. Cace	0.10
Elliott Lee	7.97
Timothy Van Noy	5.50
Craig Mann	30.40
Nancy Pham	18.10
Marisol Gonzalez	22.95
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