

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**

For Quarter Ending: **03/31/2022**

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>Jacobs Engineering: \$17,196,982.06 (Design / Engineering)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                              |
| 6.                              | Contract/Program Person/Title                                                             | Ronald Hovey, Chief Procurement Officer (Acting)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                              |
| 7.                              | Brief Description, Purpose and Rationale of Project/Program                               | Provide Integrity Oversight Monitoring Services for the NJ Transitgrid Microgrid Central Facility (MCF) Project, including:<br>- <b>Design of the MCF Project:</b> Jacobs Engineering has been retained to perform conceptual and preliminary design provide and construction assistance / engineering support services for the MCF Project.<br>- <b>Procurement of the Anticipated Joint Investment Partnership Agreement (JIPA):</b> 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                                                                   | \$32,497,106.14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                              |
| 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 - April 30, 2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                              |
| <b>B. Monitoring Activities</b> |                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                              |
| 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) | Attend conference call on January 19, 2022 with NJ Transit IAD and CP to discuss JIPA procurement process. Held call on January 26, 2022 with NJ Transit IAD regarding document requests. Participate in annual NJ Transit safety training on February 1, 2022. Attend conference call on February 16, 2022 and on March 4, 2022 with NJ Transit IAD and Procurement Department regarding JIPA procurement status and process. Attend conference call on March 16, 2022 with NJ Transit IAD and CP regarding Phase III JIPA monitoring. Attend conference call on March 18, 2022 with NJ Transit IAD. Conducted a review of the NJ Transit CP4 Manual on March 31, 2022. |          |
| 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.                 | Requested and received Jacobs Engineering documents, including the final invoice submissions for Invoice #1-62, Notice to Proceed, Change Order #1 and subcontractor listing. Received documents related to the JIPA procurement process, including project schedule, RFP and addendums, board resolution on stipend and files related to first round of confidential meetings held in February 2022.                                                                                                                                                                                                                                                                    |          |
| 16. | Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements.                                   | Reviewed updated NJ Transit CP4 Manual on process and procedures. Review RFP No. 20-055 and related documents and attended various calls with NJ Transit Procurement regarding the process to be implement for confidential meetings. Attended various calls with NJ Transit Procurement to receive updates regarding confidential meetings held.                                                                                                                                                                                                                                                                                                                        |          |
| 17. | Have payment requisitions in connection with the contract/program been reviewed? Please describe                                                                                                    | Requested and received invoices submitted by Jacobs Engineering in conjunction to MCF Project and are being tested by EisnerAmper for a selection of invoices.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |
| 18. | Description of quarterly activity to prevent and detect waste, fraud and abuse.                                                                                                                     | Commenced testing of invoices for the Design Phase (Jacobs). Attending monthly conference calls with NJ Transit Procurement regarding the confidential meetings being held with prospective bidders.                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |
| 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |          |

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|------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------|----------|
| 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: | EisnerAmper LLP                                                                    |
| Name of Report Preparer:   | Elliott C. Lee                                                                     |
| Signature:                 |  |
| Date: June 30, 2022        |                                                                                    |

**State of New Jersey**  
**Department of Treasury**  
**Limited Notice to Proceed**  
**IOM Services NJ TRANSITGRID Microgrid Central Facility Project**  
**Contract No. 14-033B / NJ Transit P.O. 220001083 / NJT01041**

Attachment for Question #23

| Professional     | Hours |
|------------------|-------|
| David A. Cace    | 6.85  |
| Elliott Lee      | 15.40 |
| Timothy Van Noy  | 5.80  |
| Craig Mann       | 24.25 |
| Nancy Pham       | 34.55 |
| Marisol Gonzalez | 10.35 |
| Sasha Smith*     | 1.25  |
| Sara Harbinson*  | 1.00  |
|                  |       |
|                  | 99.45 |

*\* Member of EisnerAmper's DBE firm.*