### Recipient Data Elements

<table>
<thead>
<tr>
<th>No.</th>
<th>Recipient Data Elements</th>
<th>Response</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>A. General Info</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.</td>
<td>Recipient of funding</td>
<td>New Jersey Transit Corporation</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Federal Funding Agency?</td>
<td>Federal Transit Administration</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>State Funding (if applicable)</td>
<td>Not applicable</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Award Type</td>
<td>FTA-Public Transportation Emergency Relief Program</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Award Amount</td>
<td>Jacobs Engineering $17,196,982.06 (Design / Engineering)</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Contract/Program Person/Title</td>
<td>Ronald Hovey, Sr. Director Construction Management</td>
<td></td>
</tr>
</tbody>
</table>
| 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 | $31,118,932.44                                                                                                                               |          |
| 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. 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 a kick-off meeting with NJ Transit on August 12, 2021 via conference call.                                                                   |          |
| 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 initial documents, including the RFP issued by NJ Transit for Design Phase services related to the MCF Project and the executed contract between NJ Transit and Jacobs Engineering. |          |
| 16. | Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements. | Prepared and submitted initial procurement related document requests.                                                                            |          |
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: 09/30/2021

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.

<table>
<thead>
<tr>
<th>No.</th>
<th>Recipient Data Elements</th>
<th>Response</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>Have payment requisitions in connection with the contract/program been reviewed? Please describe</td>
<td>Requested listing of invoices submitted by Jacobs Engineering in conjunction to MCF Project.</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Description of quarterly activity to prevent and detect waste, fraud and abuse.</td>
<td>Reviewed initial documents provided. Held a kick-off meeting with NJ Transit related to the design phase for the MCF Project.</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Provide details of any integrity issues/findings</td>
<td>None noted</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Provide details of any work quality or safety/environmental/historical preservation issue(s).</td>
<td>None noted</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Provide details on any other items of note that have occurred in the past quarter</td>
<td>None noted</td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Provide details of any actions taken to remediate waste, fraud and abuse noted in past quarters</td>
<td>Not applicable</td>
<td></td>
</tr>
</tbody>
</table>

C. Miscellaneous

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>23</td>
<td>Attach a list of hours and expenses incurred to perform your quarterly integrity monitoring review</td>
<td>See attached hours summary.</td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>Add any item, issue or comment not covered in previous sections but deemed pertinent to monitoring program.</td>
<td>None noted</td>
<td></td>
</tr>
</tbody>
</table>

Name of Integrity Monitor: EisnerAmper LLP  
Name of Report Preparer: Elliott C. Lee  
Signature:  
Date: December 30, 2021
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

<table>
<thead>
<tr>
<th>Professional</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>David A. Cace</td>
<td>0.50</td>
</tr>
<tr>
<td>Elliott Lee</td>
<td>0.95</td>
</tr>
<tr>
<td>Timothy Van Noy</td>
<td>2.50</td>
</tr>
<tr>
<td>Craig Mann</td>
<td>6.70</td>
</tr>
<tr>
<td>Nancy Pham</td>
<td>0.80</td>
</tr>
<tr>
<td>Marisol Gonzalez</td>
<td>1.00</td>
</tr>
<tr>
<td>Ken Brzozowski*</td>
<td>0.50</td>
</tr>
<tr>
<td>Stephanie Blue*</td>
<td>2.00</td>
</tr>
</tbody>
</table>

**14.95**

*Member of EisnerAmper's DBE firm.*