

Thacher Associates LLC
Work Authorization NO. 2
Integrity Oversight Monitoring Services for BEM
Environmental Services for the Superstorm Sandy
Program

Firm Name: Contract No. 14-033-D
New Jersey Transit P.O. No. B-51391-001
 Engagement: (Line No. 3)
 For Quarter Ending: 06/30/2020

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)	New Jersey Transportation Trust Fund (TTF)	
4.	Award Type	FTA - Public Transportation Emergency Relief Program	
5.	Award Amount	\$18,995,140.06	
6.	Contract/Program Person/Title	Jignasa Desai-McCleary - Chief, Procurement & Support Services	
7.	Brief Description, Purpose and Rationale of Project/Program	This project consists of providing environmental consulting services over Superstorm Sandy Recovery and NJ TRANSIT Resiliency Program.	
8.	Contract/Program Location	Services to Programs and Projects in various locations	
9.	Amount Expended to Date	\$16,593,541.52	
10.	Amount Provided to other State or Local Entities	None	
11.	Completion Status of Contract or Program	Ongoing	
12.	Expected Contract End Date/Time Period	December 2025	
B. Monitoring Activities			
13.	If FEMA funded, brief description of the status of the project worksheet and its support.	N/A	
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)	During the quarter, Thacher Associates performed initial reviews of BEM Transit Grid Invoices 4, 15, and 22. TA reviewed schedules of deliverables rendered by BEM per invoices. TA also reviewed NJT Task Order Assignments for personnel and rate authorizations and conducted two teleconferences with NJT Capital Program regarding BEM invoices and sources of funds.	
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.	During the quarter, Thacher Associates received a log of BEM change orders and NJT selection committee outside activities forms. See Item 14 for IOM review activities.	

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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.	During the quarter, Thacher Associates performed initial reviews of BEM Transit Grid Invoices 4, 15, and 22. TA reviewed schedules of deliverables rendered by BEM per invoices. TA also reviewed NJT Task Order Assignments for personnel and rate authorizations and conducted two teleconferences with NJT Capital Program regarding BEM invoices and sources of funds.	
17.	Have payment requisitions in connection with the contract/program been reviewed? Please describe	During the quarter, Thacher Associates performed initial reviews of BEM Transit Grid Invoices 4, 15, and 22.	
18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	During the quarter, Thacher Associates performed initial reviews of BEM Transit Grid Invoices 4, 15, and 22. TA reviewed schedules of deliverables rendered by BEM per invoices. TA also reviewed NJT Task Order Assignments for personnel and rate authorizations and conducted two teleconferences with NJT Capital Program regarding BEM invoices and sources of funds.	
19.	Provide details of any integrity issues/findings	No findings.	
20.	Provide details of any work quality or safety/environmental/historical preservation issue(s).	No findings.	
21.	Provide details on any other items of note that have occurred in the past quarter	Not applicable.	
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	Please see attachment.	
24.	Add any item, issue or comment not covered in previous sections but deemed pertinent to monitoring program.	None.	

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No.	Recipient Data Elements	Response	Comments
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Name of Integrity Monitor: Thacher Associates LLC Name of Report Preparer: Martin Aronchick, Managing Director Signature:  Date: October 1, 2020
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Attachment for Question #23

Timekeeper	Hours
Chris Ward	-
Deborah Thangam	15.00
Karmen Naidoo	-
Kevin Mullins	-
Kyle Paul	22.50
Martin Aronchick	2.25
Michael Bernstein	35.50
Stephen Brenker	-
Scott Millman	-
Steven Mania	-
	<u>75.25</u>