Thacher Associates LLC  
Work Authorization NO. 2  
Integrity Oversight Monitoring Services for BEM  
Environmental Services for the Superstorm Sandy Program  
Contract No. 14-033-D  
New Jersey Transit P.O. No. B-51391-001  
(Line No. 3)  
For Quarter Ending: 12/31/2021

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>A.</td>
<td>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? (e.g. HUD, FEMA)</td>
<td>Federal Transit Administration</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>State Funding (if applicable)</td>
<td>New Jersey Transportation Trust Fund (TTF)</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>$18,995,140.06</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Contract/Program Person/Title</td>
<td>Ronald Hovey - Sr. Director, Construction Management &amp; Retained Services Procurement</td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Brief Description, Purpose and Rationale of Project/Program</td>
<td>This project consists of providing environmental consulting services over Superstorm Sandy Recovery and NJ TRANSIT Resiliency Program.</td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>Contract/Program Location</td>
<td>Services to Programs and Projects in various locations</td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>Amount Expended to Date</td>
<td>$18,239,076.98</td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>Amount Provided to other State or Local Entities</td>
<td>None</td>
<td></td>
</tr>
<tr>
<td>11.</td>
<td>Completion Status of Contract or Program</td>
<td>Ongoing</td>
<td></td>
</tr>
<tr>
<td>12.</td>
<td>Expected Contract End Date/Time Period</td>
<td>December 2025</td>
<td></td>
</tr>
<tr>
<td>B.</td>
<td>Monitoring Activities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13.</td>
<td>If FEMA funded, brief description of the status of the project worksheet and its support</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>14.</td>
<td>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)</td>
<td>Thacher Associates (&quot;TA&quot;) reviewed Task Order Assignments, sampled BEM progress reports, and documentation for sampled BEM environmental compliance services. TA prepared an additional sample of environmental compliance deliverables rendered by BEM and reviewed documentation in support of the same.</td>
<td></td>
</tr>
<tr>
<td>15.</td>
<td>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.</td>
<td>TA received supporting documentation for various items sampled from BEM Invoices NJT01043-04, NJT01041-11, NJT01041-42, NJT01045-42, NJT01041-15, Sandy Invoice 5, Sandy Invoice 13, and Sandy Invoice 33. TA also received documentation to support various tasks and deliverables under Task Orders 12, 13, 14, 15, and 16.</td>
<td></td>
</tr>
</tbody>
</table>
### 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.

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<tbody>
<tr>
<td>16</td>
<td>Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements.</td>
<td>TA reviewed Task Order Assignments, sampled BEM progress reports, and documentation for sampled BEM environmental compliance services. TA prepared an additional sample of environmental compliance deliverables rendered by BEM and reviewed documentation in support of the same.</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Description of quarterly activity to prevent and detect waste, fraud and abuse.</td>
<td>See Item 14 for IOM review activities.</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Provide details of any integrity issues/findings</td>
<td>No findings.</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Provide details of any work quality or safety/environmental/historical preservation issue(s).</td>
<td>No findings.</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>Not applicable.</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

<table>
<thead>
<tr>
<th>No.</th>
<th>Item</th>
<th>Details</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>Please see attachment.</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.</td>
</tr>
<tr>
<td>Timekeeper</td>
<td>Hours</td>
<td></td>
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<tr>
<td>---------------------</td>
<td>--------</td>
<td></td>
</tr>
<tr>
<td>Chris Ward</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>Deborah Thangam</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>Karmen Naidoo</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>Kevin Mullins</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>Kyle Paul</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>Margaret Rose</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>Martin Aronchick</td>
<td>3.00</td>
<td></td>
</tr>
<tr>
<td>Michael Bernstein</td>
<td>10.00</td>
<td></td>
</tr>
<tr>
<td>Robert Thompson</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>Sherry Chang</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>Stephen Brenker</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>Scott Millman</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>Steven Mania</td>
<td>51.25</td>
<td></td>
</tr>
<tr>
<td>Roland Jones</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>64.25</strong></td>
<td></td>
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</tbody>
</table>