State of New Jersey
Department of the Treasury
Integrity Oversight Monitoring Reporting Model

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: **06/30/2022**

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
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	Ronald Hovey - Chief Procurement Officer (Acting)	
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	$18,372,329.98	
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)	Thacher Associates ("TA") reviewed BEM DBE subconsultant documentation and invoices for indications of fraud or noncompliance.	
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.	N/A	
16.	Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements.	TA reviewed BEM DBE subconsultant documentation and invoices for indications of fraud or noncompliance.	

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No.	Recipient Data Elements	Response	Comments
17.	Have payment requisitions in connection with the contract/program been reviewed? Please describe	TA reviewed BEM Invoices NJT01041-4, NJT01041-15, NJT01041-22, NJT01043-04, NJT01045-05, NJT01044-33, NJT01042-11, NJT01042-16, NJT01042R-36, 13-002B-Sandy-21, and 13-002B-Sandy-28 relative to DBE Subconsultant charges.	
18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	See Item 14 for IOM review activities.	
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.	

Name of Integrity Monitor: Thacher Associates LLC
Name of Report Preparer: Martin Aronchick, Managing Director
Signature: Martin C. Aronchick
Date: September 29, 2022

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Engagement:	**New Jersey Transit P.O. No. B-51391-001**
For Quarter Ending:	**06/30/2022**

Attachment for Question #23

Timekeeper	Hours
Chris Ward	-
Deborah Thangam	-
Karmen Naidoo	-
Kevin Mullins	-
Kyle Paul	-
Margaret Rose	-
Martin Aronchick	1.75
Michael Bernstein	8.25
Robert Thompson	-
Sherry Chang	-
Stephen Brenker	-
Scott Millman	-
Steven Mania	10.00
Roland Jones	-
	20.00