

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 |
|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|----------|
| <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)                                                                                                                                                                       | 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>B. Monitoring Activities</b> |                                                                                                                                                                                                     |                                                                                                                                        |          |
| 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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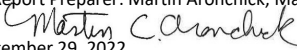
New Jersey Transit P.O. No. B-51391-001

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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.                                                                                                                                                                                                             |          |
| <b>C. Miscellaneous</b> |                                                                                                             |                                                                                                                                                                                                                             |          |
| 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:   
Date: September 29, 2022

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Firm Name: Program  
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      | -            |
|                   | <u>20.00</u> |