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

Firm Name:	**Addx Corporation**
Engagement:	**Integrity Oversight Monitor**
For Quarter Ending:	**10/31/2017**

No.	Recipient Data Elements	Response	Comments
A.	**General Info**		
1.	Recipient of funding	Bayshore Regional Sewage Authority (BRSA)	
2.	Federal Funding Agency? (e.g. HUD, FEMA)	Federal Emergency Management Authority (FEMA)	
3.	State Funding (if applicable)	N/A	
4.	Award Type	Public Assistance - Category G	
5.	Award Amount	Stone Hill Contracting inc., Doylestown, PA	$17,778,693.31
6.	Contract/Program Person/Title	Bayshore Regional Sewage Authority (BRSA), Union Beach,NJ	Robert Fischer, Executive Director; George Rolon, Project Manager, New Jersey Environmental Infrastructure Trust (NJEIT)
7.	Brief Description, Purpose and Rationale of Project/Program	Due to high winds, heavy rain, subsequent flooding and storm surge from Superstorm Sandy, the BRSA sustained major damage to two incinerators; the Dorr Oliver as well as the Niro incinerator, in addition to its adjacent equipment. The Project Worksheet (PW) relates to the demolition and reconstruction of these two incinerators and adjacent equipment.	
8.	Contract/Program Location	BRSA, Union Beach, NJ	
9.	Amount Expended to Date	$18,053,724.31 expended by Stone Hill Contracting	
10.	Amount Provided to other State or Local Entities	None	
11.	Completion Status of Contract or Program	Project is approximately 98% complete.	
12.	Expected Contract End Date/Time Period	12/31/2017	
B.	**Monitoring Activities**		
13.	If FEMA funded, brief description of the status of the project worksheet and its support.	As previously reported, two prime movers were driving completion of milestone 5, Substantial Completion. One, Union Beach's certification of the fire alarm system and two, final certification of the stack tests by the NJ Department of Environmental Protection Agency, Emission Measurement Section (NJDEP-EMS). 1. Union Beach has certified the fire alarm / fire suppression system for contract 74-S. 2. In BRSA's contract with SHC, the facility wrote language into the contract that the NJ DEP-EMS had to issue a certificate of compliance when BRSA passed the stringent new federal stack test emissions standards in March 2017. Since NJ DEP-EMS doesn't issue such certificates, BRSA has requested an expedited review and issuance of a compliance certificate. NJ DEP-EMS has acknowledged BRSA's request and has agreed to expedite review and issuance of a certificate by year's end.	
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)	The Addx Monitor attended: Monthly 74-S Contract Progress Meetings on 7/12/17, 8/9/17, 9/6/17, 10/4/17. Monthly 74-S contract schedule update meetings 7/12/17, 8/9/17, 9/6/17, 10/4/17, Inspect BRSA plant and interview workers 7/12/17, 8/9/17, 9/6/17, 10/4/17.	
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.	As previously noted, the NJEIT and BRSA have been very cooperative as part of this review. Addx compliance examiners have been able to review all project related documents to include contract, drawings, bonds, invoices and supporting documentation.	

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16.	Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements.	In addition to continuing to analyze and review all invoices and materials as set forth in the project and review of certified payroll rates and hours compared with books and records, the Addx Monitor appears on site regularly to do monitoring, attend meetings, site inspections, and help ensure compliance with requirements.	
17.	Have payment requisitions in connection with the contract/program been reviewed? Please describe	Yes, payment requisitions are reviewed. Data analytics are performed during the review to ensure all claims for payments are supported with adequate documentation.	
18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	Appear on site monthly to do monitoring, site inspections, and help ensure compliance with requirements.	
19.	Provide details of any integrity issues/findings	None	
20.	Provide details of any work quality or safety/environmental/historical preservation issue(s).	No action required.	
21.	Provide details on any other items of note that have occurred in the past quarter	No action required.	
22.	Provide details of any actions taken to remediate waste, fraud and abuse noted in past quarters	No action required.	
C.	**Miscellaneous**		
23.	Attach a list of hours and expenses incurred to perform your quarterly integrity monitoring review	Quarterly – 27.5 hours; $3,092.65 labor and $62.00 in the Other Direct Costs (ODCs). Totaling $3,154.65 for the quarter ending 6/30/17.	
24	Add any item, issue or comment not covered in previous sections but deemed pertinent to monitoring program.	None	

Name of Integrity Monitor: Jennifer Sirois
Name of Report Preparer: Allison Kennett
Signature:
Date: 12/4/17