

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

Firm Name: EisnerAmper LLP

Work Authorization No. 2 Hudson-Bergen Light Rail (HBLR) Repair and Recovery and Locally Prioritized Resilience (NJ-44-X003)

Engagement: Integrity Oversight Monitoring Contract 14-033B

For Quarter Ending: 06/30/2018

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)	Not applicable	
4.	Award Type	FTA-Public Transportation Emergency Relief Program	
5.	Award Amount	Total Project: \$44,904,852	
6.	Contract/Program Person/Title	Jignasa Desai-McCleary, Chief, Procurement & Support Services	
7.	Brief Description, Purpose and Rationale of Project/Program	The Hudson-Bergen Light Rail Repair and Recovery and Locally Prioritized Resilience is comprised of the following scope of work: - Sandy DMG. 05 HBLR 4 Track & Row: Repair/replacement of damaged track components (rail resurfacing, lubricators, heaters, drainage swales, inlets, culverts and ballast washout and related activities. - Sandy DMG. 05 HBLR 4 Vehicle Base Facility: Replacement of damaged yard switch machines, installation of storage container for critical parts, auxiliary power repairs, and switch heater repairs, purchase of Wheel Truing Machine and installation of VBF, and the purchase of off site wheel truing services. - Sandy DMG. 05 HBLR 4 Signals and Communications: Replacement of mainline switches, impedance bond boxes, repairs at grade crossings, replacement of communication components, installation of Mill Creek CIH and testing and replacement of signal cable. - Sandy DMG. 05 HBLR 4 Traction Power/Station Dist. Power: Testing and replacement of Auxiliary Power Cable, repair Traction Power Cables and associated costs for design, project administration, construction, the purchase of necessary equipment and materials, and other related costs.	
8.	Contract/Program Location	HBLR Line - Jersey City/Hudson County	
9.	Amount Expended to Date	\$14,794,781.60	
10.	Amount Provided to other State or Local Entities	None	
11.	Completion Status of Contract or Program	In progress	
12.	Expected Contract End Date/Time Period	12/31/2019	
B. Monitoring Activities			
13.	If FEMA funded, brief description of the status of the project worksheet and its support.	Not applicable	

Firm Name: EisnerAmper LLP

Work Authorization No. 2 Hudson-Bergen Light Rail (HBLR) Repair and Recovery
and Locally Prioritized Resilience (NJ-44-X003)

Engagement: Integrity Oversight Monitoring Contract 14-033B

For Quarter Ending: 06/30/2018

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
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)	Conducted site visit on April 14, 2018 to observe work being performed by Matrix to replace Right of Way Loops. Conducted site visit of June 23, 2018 to observe work performed by Matrix to replace Feeders at YB1 Substation. Held meeting with FTA regarding damage assessment and cable replacement. Held teleconference with NJT Procurement Officer to discuss procurement file requests. Held teleconference with NJT Director, Program Compliance to clarify certain invoice document requests.	
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.	Received NPC status logs from NJT Procurement (March 2018, April 2018, and May 2018). Received checked copies of receipted invoices during the month of February 2018 and for invoices selected for testing. Received procurement documents for various NPCs. Received selection of HBLR "as-built" drawings.	
16.	Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements.	Testing of procurement files and invoices for a selection of NPCs.	
17.	Have payment requisitions in connection with the contract/program been reviewed? Please describe	Payment requisitions were provided and are being tested by EisnerAmper for a selection of invoices.	
18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	Continued testing of procurement files and invoices.	
19.	Provide details of any integrity issues/findings	None noted; ongoing testing.	
20.	Provide details of any work quality or safety/environmental/historical preservation issue(s).	None noted	
21.	Provide details on any other items of note that have occurred in the past quarter	Drafted DBE Compliance Monitoring Plan.	
22.	Provide details of any actions taken to remediate waste, fraud and abuse noted in past quarters	Not applicable	
C. Miscellaneous			

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

Firm Name: EisnerAmper LLP

Work Authorization No. 2 Hudson-Bergen Light Rail (HBLR) Repair and Recovery
and Locally Prioritized Resilience (NJ-44-X003)

Engagement: Integrity Oversight Monitoring Contract 14-033B

For Quarter Ending: 06/30/2018

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
23.	Attach a list of hours and expenses incurred to perform your quarterly integrity monitoring review	See attached hours summary.	
24.	Add any item, issue or comment not covered in previous sections but deemed pertinent to monitoring program.	Receipt of lab tests associated with Traction Power Cable and Signal Cable replacement is pending upon NJT receipt of lab analysis.	

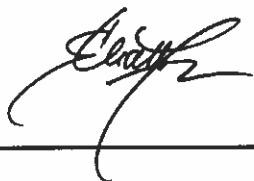
Name of Integrity Monitor:

EisnerAmper LLP

Name of Report Preparer:

Elliott Lee

Signature:



Date: October 1, 2018