

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: **09/30/2019**

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)	Not applicable	
4.	Award Type	FTA-Public Transportation Emergency Relief Program	
5.	Award Amount	<b>Total Project:</b> \$44,904,852	
6.	Contract/Program Person/Title	Jignasa Desai-McCleary, Chief, Procurement & Support Services	
7.	Brief Description, Purpose and Rationale of Project/Program	<p>The Hudson-Bergen Light Rail Repair and Recovery and Locally Prioritized Resilience is comprised of the following scope of work:</p> <ul style="list-style-type: none"> <li>- <b>Sandy DMG. 05 HBLR 4 Track &amp; Row:</b> Repair/replacement of damaged track components (rail resurfacing, lubricators, heaters, drainage swales, inlets, culverts and ballast washout and related activities.</li> <li>- <b>Sandy DMG. 05 HBLR 4 Vehicle Base Facility:</b> 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.</li> <li>- <b>Sandy DMG. 05 HBLR 4 Signals and Communications:</b> 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.</li> <li>- <b>Sandy DMG. 05 HBLR 4 Traction Power/Station Dist. Power:</b> 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.</li> </ul>	
8.	Contract/Program Location	HBLR Line - Jersey City/Hudson County	
9.	Amount Expended to Date	\$18,880,933.18	
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	12/31/2023	
<b>B. Monitoring Activities</b>			
13.	If FEMA funded, brief description of the status of the project worksheet and its support.	Not applicable	

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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 a site visit on July 20, 2019 to observe replacement of underground auxiliary power cables between traction power substations YB1 north to LSP, YB1 west to Yard West, and R3 south to Essex. Held a conference call on July 25, 2019 with J. Davis (NJT Chief of Staff) and J. O'Hern (NJT Auditor General) to discuss the departure of former Auditor General of NJT. Held a conference call on August 29, 2019 with A. Carrasco (AECOM Compliance Manager) and N. Buisman (AECOM Project Manager) regarding construction progress. Held meeting on September 19, 2019 with J. O'Hern (NJT Auditor General) and T. Palczewski (NJT IAD), L. Codrington (NJT OBD) and J. Rush Gilbert (NJT OBD), C. Lu (Deputy Chief Compliance Officer) regarding draft DBE monitoring results.	
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 (June 2019, July 2019, and August 2019). Received checked copies of receipted invoice for work associated with site visit conducted on April 13, 2019. Received procurement documents for various NPCs.	
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, conducting DBE monitoring procedures and updating draft DBE monitoring memorandum.	
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, conducting fieldwork for construction monitoring.	
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	

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21.	Provide details on any other items of note that have occurred in the past quarter	None noted	
22.	Provide details of any actions taken to remediate waste, fraud and abuse noted in past quarters	Not applicable	

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<b>C. Miscellaneous</b>			
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.	None noted	

Name of Integrity Monitor:

EisnerAmper LLP

Name of Report Preparer:

Elliott Lee

Signature:



Date: January 2, 2020

**State of New Jersey**  
**Department of Treasury**  
**Work Authorization No. 2 Hudson-Bergen Light Rail (HBLR)**  
**Repair and Recovery and Locally Prioritized Resilience (NJ-44-X003)**  
**Integrity Oversight Monitoring Contract 14-033B**

Attachment for Question #23

Professional	Hours
David A. Cace	6.25
Elliott Lee	17.65
Timothy Van Noy	0.50
Nancy Pham	28.20
Jared Lindenberg	19.05
Marisol Gonzalez	18.95
Elwood Hill*	20.00
Courtney Meizinger *	4.00
Stephanie Blue *	4.00
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	118.60
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\* Member of EisnerAmper's DBE firm.