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:	12/31/2020

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.

	the Disaster Relief Appropriations Act.	Passage	Commonts
		Response	Comments
Α.	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	Jignasa Desai-McCleary - Chief, Procurement & Support Services	
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	\$16,964,660.82	
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	
В.	Monitoring Activities		
13.	If FEMA funded, brief description of the status of the project worksheet	N/A	
	and its support.		
14.	Quarterly Activities/Project Description (include number of visits to meet	During the quarter, Thacher Associates ("TA") reviewed BEM Invoices	
	with recipient and sub recipient, including who you met with, and any	Transit NJT01042R-36, Sandy-21, and Sandy-28. TA reviewed timesheet	
	site visits warranted to where work was completed)	cutoff and personnel approvals and rates regarding all sampled invoices.	
		TA also reviewed BEM invoice schedules against funding sources.	
		During the quarter, TA reviewed change orders for appropriate	
		approval.	
		TA also reviewed BEM ownership and performed conflict checks	
		between BEM key personnel, affiliated entities, and relevant NJT	
		personnel regarding procurement.	

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Firm Name:	Contract No. 14-033-D
	New Jersey Transit P.O. No. B-51391-001
Engagement:	(Line No. 3)
For Quarter Ending:	12/31/2020

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.

	by the District Netherland Net.			
No	Recipient Data Elements	Response	Comments	
15.	Brief Description to confirm appropriate data/information has been	No new documentation was provided during the quarter. Previous		
	provided by recipient and what activities have been taken to review in	document requests were fulfilled in the prior quarter; TA continued its		
	relation to the project/contract/program.	review of these records.		
16.	Description of quarterly auditing activities that have been conducted to	See Item 14 for IOM review activities.		
	ensure procurement compliance with terms and conditions of the			
	contracts and agreements.			
17.	Have payment requisitions in connection with the contract/program	During the quarter, Thacher Associates ("TA") reviewed BEM Invoices		
	been reviewed? Please describe	Transit NJT01042R-36, Sandy-21, and Sandy-28. TA reviewed timesheet		
		cutoff and personnel approvals and rates regarding all sampled invoices.		
		TA also reviewed BEM invoice schedules against funding sources.		
18.	Description of quarterly activity to prevent and detect waste, fraud and	See Item 14 for IOM review activities.		
	abuse.			
19.	Provide details of any integrity issues/findings	No findings.		
20.	Provide details of any work quality or safety/environmental/historical	No findings.		
	preservation issue(s).			
21.	Provide details on any other items of note that have occurred in the past	Not applicable.		
	quarter			
22.	Provide details of any actions taken to remediate waste, fraud and	Not applicable.		
	abuse noted in past quarters			
C.	Miscellaneous			
23.	Attach a list of hours and expenses incurred to perform your quarterly			
		Please see attachment.		
24.	Add any item, issue or comment not covered in previous sections but			
		None.		

Name of Integrity Monitor: Thacher Associates LLC	
Name of Report Prepager: Martin Aronchick, Managing Director Signature: Date: April 1, 2021	

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## Work Authorization NO. 2 Integrity Oversight Monitoring Services for BEM Environmental Services for the Superstorm Sandy

## Program

Firm Name:	Contract No. 14-033-D
Engagement:	New Jersey Transit P.O. No. B-51391-001
For Quarter Ending:	12/31/2020

### Attachment for Question #23

Timekeeper	Hours
Chris Ward	-
Deborah Thangam	-
Karmen Naidoo	-
Kevin Mullins	-
Kyle Paul	87.50
Margaret Rose	20.75
Martin Aronchick	2.50
Michael Bernstein	86.00
Sherry Chang	1.75
Stephen Brenker	-
Scott Millman	-
Steven Mania	-
	198.50