

Firm Name: CohnReznick, LLP
 Engagement: New Jersey Transit Emergency Operations Center (EOC)
 For Quarter Ending: 06/30/2016

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	Federal Transit Administration- Public Transportation Emergency Relief Program	
5.	Award Amount	\$8,682,000	
6.	Contract/Program Person/Title	Amy B. Herbold, Deputy Executive Director (Interim Procurement Officer)	
7.	Brief Description, Purpose and Rationale of Project/Program	The EOC will be a pre-identified location for designated NJ TRANSIT personnel and, if required, emergency responders from outside agencies to meet and develop strategies for coping with emergencies and major planned events. A major objective of the EOC will be to support Incident Command (IC). The EOC shall be staffed with the personnel necessary to make emergency management policy decisions. NJ TRANSIT has determined that the EOC will be located at its existing General Office Building (GOB).	
8.	Contract/Program Location	NJ Transit General Office Building Maplewood, New Jersey	
9.	Amount Expended to Date	\$1,996,705	
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	December 31, 2016	
B. Monitoring Activities			
13.	If FEMA funded, brief description of the status of the project worksheet and its support.	Not applicable	
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)	4/7/16; 4/21/16; 5/5/16; 5/19/16; 6/2/16; 6/16/16; 6/30/16 - attended Construction Progress Meetings #6 through #12 with members of various NJ Transit departments and Alna Construction at the NJ Transit Maplewood, NJ GOB. 4/27/16 conducted a Construction site visit with members of various NJ Transit departments at the NJ Transit Maplewood, NJ GOB. 5/10/16 meet with NJT Office of Business Development (OBD) representatives at the NJ Transit Newark, NJ headquarters to discuss the DBE work plan and Commercially Useful Function (CUF) checklist. 5/18/16 conducted a 2nd Construction site visit with members of various NJ Transit departments and Alna Construction at the NJ Transit Maplewood, NJ GOB.	

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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.	<p>CR periodically requests information required as part of our monitoring procedures. Information requested is applicable to the fraud risk areas under our review. Documentation received during the quarter includes:</p> <ul style="list-style-type: none"> Progress meeting minutes Daily site reports Monthly workforce report Baseline and revised CPM schedules 2-week look ahead schedules Haz waste disposal manifests Proposed Change Orders Correspondence from OBD re DBE status and DBE compliance requirements Subcontractors' Form E2s Contractor's Payment Application Nos. 1, 2 & 3 Certified Payrolls for April 2016 <p>During the quarter, we began a review of the pay applications and conducted two field visits, one of which included DBE worker interviews. Additionally we met with the NJ Transit OBD to discuss our planned DBE procedures. We reviewed the Forms E and E-2 provided to date on the project by the Contractor and DBE Subcontractor and submitted to NJ Transit. We reviewed the Alna insurance certificate. Additional documentation related to contractors' policies and procedures, payments, payrolls, and insurance has been requested and is pending receipt.</p> <p>NJ Transit is working with Alna Construction to obtain necessary documentation and to assure that appropriate access is provided.</p> <p>..</p>	
16.	Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements.	CR has reviewed bid documents and begun the process of assessing independent cost estimate for electrical and telecommunication scopes of work. Requested meeting with Jacobs Engineering to discuss their computation of the independent cost estimate.	
17.	Have payment requisitions in connection with the contract/program been reviewed? Please describe	CR is in the process of reviewing the contractor's requisitions received to date.	
18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	CR has attended several construction progress meetings, a change order meeting, and conducted two site visits during the quarter. Work progressing in the areas of Procurement and DBE.	

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19.	Provide details of any integrity issues/findings	None.	
20.	Provide details of any work quality or safety/environmental/historical preservation issue(s).	None.	
21.	Provide details on any other items of note that have occurred in the past quarter	<p>Alna Construction has refused to allow CR to conduct prevailing wage interviews of its workers claiming that such interviews are not authorized by its contract with NJT. Alna Construction has also refused to allow CR to conduct confidential interviews of workers employed by its DBE subcontractor, S&J Electrical Contractors, Inc.¹ and will only permit such interviews to be conducted in the presence of its representatives claiming that confidential interviews are not required under the terms of its contract. Alna Construction's refusals to allow prevailing wage and DBE worker interviews are being evaluated by NJT representatives for further action.</p> <p>¹ On 1/15/16 S&J Electrical's DBE certification under both the New York State and New Jersey Unified Certification Programs was removed due to the owner's personal net worth exceeding the \$1.32M allowed under 49 CFR 26. On 4/22/16 OBD issued a letter allowing Alna to continue to use the decertified DBE for credit towards satisfying the contract's DBE goal based on the NJT's issuance of a Limited Notice to Proceed (LNTP) directive on 12/3/15.</p>	
22.	Provide details of any actions taken to remediate waste, fraud and abuse noted in past quarters	Not applicable	
C. Miscellaneous			

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23.	Attach a list of hours and expenses incurred to perform your quarterly integrity monitoring review	For the period April 1, 2016 through June 30, 2016, the following individuals have expended a total of 143.1 hours: Name Gerard Frech Dean Krogman Carolyn Newcomb Duane Mittan Anna Fomina Scott Millman Hugh Donaghue Jose Ortiz Hosea Matic No billable expenses were incurred.	
24	Add any item, issue or comment not covered in previous sections but deemed pertinent to monitoring program.	None	

Name of Integrity Monitor: CohnReznick, LLP
 Name of Report Preparer: Paul Raffensperger
 Signature:
 Date: October 3, 2016