

Firm Name: CohnReznick, LLP  
 Engagement: New Jersey Transit Emergency Operations Center (EOC)  
 For Quarter Ending: 03/31/2016

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
<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	Federal Transit Administration- Public Transportation Emergency Relief Program	
5.	Award Amount	\$8,682,000	
6.	Contract/Program Person/Title	James Schworn / Chief Procurement Officer, Procurement & Support Services	
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	\$380,201	
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>B. Monitoring Activities</b>			
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)	1/7/16 attended Construction kickoff meeting with members of various NJ Transit departments and Alna Construction at the NJ Transit Maplewood, NJ GOB.  1/26/16 attended Construction Progress Meeting #1 with members of various NJ Transit departments and Alna Construction at the NJ Transit Maplewood, NJ GOB.  3/24/16 attended Construction Progress Meeting #5 with members of various NJ Transit departments and Alna Construction at the NJ Transit Maplewood, NJ GOB.  Preparation and submission of monthly Form E and provide status updates.	

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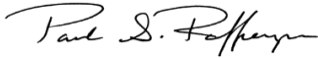
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15.	Brief Description to confirm appropriate data/information has been provided by recipient and what activities have been taken to review in relation to the project/contract/program.	CR periodically requests information required as part of our monitoring procedures. Information requested is applicable to the fraud risk areas under our review. As the NTP for the contractor was not obtained until 2/3/16, insufficient information was available as of 3/31/16 to begin substantial work in each of our monitoring areas. Some preliminary work with regards to Procurement has been done as noted in Item #16 below.	
16.	Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements.	To monitor whether Alna's construction contract was procured in compliance with applicable requirements, CR requested and reviewed the following procurement documentation: - Alna prequalification questionnaire - Alna contract and Notice to Proceed - Alna list of proposed DBE subcontractors - Contractor policies and procedures related to materials/supplies; QA/QC; Safety; Environmental Compliance; and site access/security - Insurance/bonding - Project Bid set - Bids submitted by prime contractors	
17.	Have payment requisitions in connection with the contract/program been reviewed? Please describe	CR had recently received and was in the process of reviewing the contractor's first requisition as of 3/31/16.	
18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	CR has attended the construction kickoff meeting as well as two construction progress meetings during the quarter. Initial review of Procurement documentation received as noted in Item #16.	
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	None	
22.	Provide details of any actions taken to remediate waste, fraud and abuse noted in past quarters	Not applicable	
<b>C. Miscellaneous</b>			

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23.	Attach a list of hours and expenses incurred to perform your quarterly integrity monitoring review	For the period January 1, 2016 through March 31, 2016, the following individuals have expended a total of 22.5 hours: <b>Name</b> Gerard Frech Carolyn Newcomb Anna Fomina Hugh Donaghue Ibrahim Onaral  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: July 1, 2016