

# COST PROPOSAL TO PROVIDE INTEGRITY OVERSIGHT MONITORING SERVICES

NEW JERSEY TRANSIT  
CORPORATION

14-033-IOM SERVICES FOR THE LONG  
SLIP PROJECT—**PHASE A**

**REVISED February 7, 2020**





RSM US LLP

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REVISED

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## Hours and fee table for Phase A: IOM Services for the applicable Design Contract

Estimated hours on the following tables assume project activities do not extend beyond 2026, as stated in the IOM Work Authorization Request, Addendum No.3 issued 10/11/2019. Further, understanding that project wide activities will overlap for the various contracts, we have estimated efforts assuming award of all four (4) phase contracts, and allocated hours to each of the phase projects accordingly. In the event we are awarded fewer than four phase contracts, we would like the opportunity to re-evaluate the project wide reporting efforts for the phase projects awarded.

NT TRANSIT Contract No. 14-033 Integrity Oversight Monitoring Services Attachment 5 - Cost Proposal Format  RSM US LLP (PRIME)								
	Staffing Category	Partner/Principal/ Director	Program Manager/Project Manager	Subject Matter Expert	Supervisor/ Senior Consultant	Consultant Associate/ Staff	Administrative Support	Totals
	Hourly Billing Rate (\$)	285	205	285	160	130		
Fraud Risk Assessment	Hours	16	40	40	18	6	-	120
	Amount (\$)	4,560	8,200	11,400	2,880	780	-	27,820
Grant Management (Where applicable)	Hours	1	6	5	7	-	-	19
	Amount (\$)	285	1,230	1,425	1,120	-	-	4,060
Disbursement/ Invoicing	Hours	1	20	7	30	25	-	83
	Amount (\$)	285	4,100	1,995	4,800	3,250	-	14,430
Procurement	Hours	2	20	11	30	6	-	69
	Amount (\$)	570	4,100	3,135	4,800	780	-	13,385
Task Order Contractors (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Subcontractors	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Disadvantaged Business Enterprises (Fraud)	Hours	1	7	2	11	4	-	25
	Amount (\$)	285	1,435	570	1,760	520	-	4,570
Change Orders	Hours	2	23	9	47	4	-	85
	Amount (\$)	570	4,715	2,565	7,520	520	-	15,890
Claims Management	Hours	1	4	4	3	-	-	12
	Amount (\$)	285	820	1,140	480	-	-	2,725
Fieldwork Construction (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Construction Assistance (Design Only)	Hours	-	-	40	-	-	-	40
	Amount (\$)	-	-	11,400	-	-	-	11,400
Project-wide Activities	Hours	4	41	9	77	21	-	152
	Amount (\$)	1,140	8,405	2,565	12,320	2,730	-	27,160
PRIME Total Hours		28	161	127	223	66	-	605
PRIME Total Travel Cost				6,000				6,000
PRIME Total \$ Amount		7,980	33,005	42,195	35,680	8,580	-	127,440

MFS fee table for Phase A: IOM Services for the applicable Design Contract

NT TRANSIT Contract No. 14-033 Integrity Oversight Monitoring Services Attachment 5 - Cost Proposal Format  MFS Consulting Engineers & Surveyors, DPC (Subconsultant)								
	Staffing Category	Partner/Principal/ Director	Program Manager/Project Manager	Subject Matter Expert	Supervisor/ Senior Consultant	Consultant Associate/ Staff	Administrative Support	Totals
	Hourly Billing Rate (\$)	285	205	285	160	130		
Fraud Risk Assessment	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Grant Management (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Disbursement/ Invoicing	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Procurement	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Task Order Contractors (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Subcontractors	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Disadvantaged Business Enterprises (Fraud)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Change Orders	Hours	-	-	20	-	6	-	26
	Amount (\$)	-	-	5,700	-	780	-	6,480
Claims Management	Hours	-	-	3	-	-	-	3
	Amount (\$)	-	-	855	-	-	-	855
Fieldwork Construction (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Construction Assistance (Design Only)	Hours	-	-	24	-	24	-	48
	Amount (\$)	-	-	6,840	-	3,120	-	9,960
Project-wide Activities	Hours	-	-	10	-	4	-	14
	Amount (\$)	-	-	2,850	-	520	-	3,370
Subconsultant Total Hours		-	-	57	-	34	-	91
Subconsultant Total Travel Cost		-	-	-	-	-	-	-
Subconsultant Total \$ Amount		-	-	16,245	-	4,420	-	20,665
TEAM TOTALS (HOURS) (PRIME + Subconsultant)		28	161	184	223	100	-	696
TEAM TOTALS (COST) (PRIME + Subconsultant)		7,980	33,005	58,440	35,680	13,000	-	148,105



## First Tier DBE UTILIZATION - FORM A

Project Name: Integrity Oversight Monitoring Services for the the Long Slip Fill & Rail Enhancement Project  
Phase A: IOM Services for the applicable Design ContractNJ Transit Contract No: 14-033Assigned DBE Goal %: 10 percent NJT Procurement Specialist: Namibia MuidContract Value (\$): \$148,105 (Total cost Phase A)

First Tier DBE must perform at least 51% of its subcontract value if subcontracting to a Second -Tier DBE or Non-DBE. Do not count Non-DBE portion toward the goal.

Name, Address and Telephone # of DBE Subcontractor/Subconsultant	Provide <u>Detailed</u> Scope of Work to be Performed (Identify all suppliers)	Dollar Value of Subcontract/Sub-consultant Work (\$) Awarded	Percentage of Subcontract Work (%)
MFS Consulting Engineers & Surveyor, DPC 2780 Hamilton Blvd., South Plainfield, NJ 07080 908 922 4622	MFS will assist RSM in development of our audit plan, perform evaluations of pay applications and change orders, and provide technical support and quality control to the team members performing detailed test work.	\$20,665	13.95% %
			%
			%
			%
			%
For DBE suppliers, show original subcontract value multiplied by 60% (\$2,000*60%=\$1200). For DBE portion of work, subtract Non-DBE portion of work from original subcontract value.	TOTALS	\$ 20,665	13.95% %

The undersigned will enter into a formal agreement with the DBE(s) listed in this schedule conditioned upon execution of a contract with NJ TRANSIT for the above referenced project. The undersigned understands that removal/replacement of the DBE(s) listed is **NOT PERMISSIBLE** for any reason (pre or post-award) without submitting a written request to the Office of Business Development and receiving **WRITTEN APPROVAL** from the Office of Business Development. Failure to obtain written approval shall result in the breach of contract and subject to corrective action to be determined by NJ TRANSIT.

Company Name: RSM US LLPAuthorized Signature: Company Address: 1185 Avenue of the AmericasPrint Name: Shawn L. DahlNew York, NY 10036Title: PrincipalFederal Tax ID #: [REDACTED]Prime Contractor's DBE Liaison Officer: Shawn L. DahlCompany Tel #: 203 388 7098Date Signed: February 7, 2020

To Add Subs Use Additional Forms

NJ Transit Form A rev Sept 2010

## BIDDER SOLICITATION &amp; CONTRACTOR INFORMATION - FORM A1

NJ Contract No: Contract No. 14-033

Project Title: Integrity Oversight Monitoring Services for the the Long Slip Fill &amp; Rail Enhancement Project

Prime Contractor: RSM US LLP

Telephone #: 203 388 7098

Date: February 7, 2020

Complete the information below for Bidder/Proposer/Prime(s) working on the project. Use Page 2 for all subcontractors & consultants participating on or solicited for this project.

	Bidder/Proposer/Prime	Bidder/Proposer/Prime	Bidder/Proposer/Prime
Company's Full Name	RSM US LLP	N/A	N/A
Address	1185 Avenue of the Americas		
City	New York, NY		
Zip	10036		
County	New York County		
Phone	203 388 7098		
Fax			
E-mail	shawn.dahl@rsmus.com		
Owner	Limited Liability Partnership		
Date Established	1926		
Date Certified	Not certified as a DBE or ethnic/gender-specific		
Ethnicity	Multiple		
Gender	Multiple		
Certification Status: DBE or Non-DBE	Non-DBE		
Federal Tax ID # / SSN #			
Annual Gross Receipts: A - Less than \$500K B - \$500K to \$1M C - \$1M to \$2M D - \$2M to \$5M E - \$5M and over Indicate the letter that applies	E		
Primary NAICS Code:	541211		

## BIDDER SOLICITATION &amp; CONTRACTOR INFORMATION - FORM A1

NJT Contract No: Contract No. 14-033 Project Title: Integrity Oversight Monitoring Services for the the Long Slip Fill & Rail Enhancement Project

Prime Contractor: RSM US LLP Telephone #: 203 388 7098

Date: February 7, 2020

Complete the information below for "all" subcontractors/subconsultants solicited for or participating on this project.

	Subcontractor/Subconsultant	Subcontractor/Subconsultant	Subcontractor/Subconsultant
Company's Full Name	MFS Consulting Engineers & Surveyor, DPC	N/A	N/A
Address	2780 Hamilton Blvd.		
City	South Plainfield, New Jersey		
Zip	07080		
County	Middlesex		
Phone	908 932 4622		
Fax	866 517 7413		
E-mail	jaf@mfsengineers.com		
Owner	Jose Fuertes		
Date Established	08/07/2009		
Date Certified	10/29/2015		
Ethnicity	Hispanic		
Gender	Male		
Certification Status: DBE or Non-DBE	DBE		
Federal Tax ID # / SSN #			
Annual Gross Receipts: A - Less than \$500K B - \$500K to \$1M C - \$1M to \$2M D - \$2M to \$5M E - \$5M and over indicate the letter that applies	E		
Primary NAICS Code:	541330, 541370		



**INTENT TO PERFORM AS A 1<sup>ST</sup> TIER DBE - FORM B**

The Bidder/Proposer/Prime is prohibited from completing any portion of this form and directing the DBE to sign a blank form.

**DIRECTIONS:** DBE(s) listed on the Form A must complete all information on this form.

RSM US LLP

Name of Bidder/Proposer/Prime:

MFS Consulting Engineers &amp; Surveyor, DPC

Name of DBE Firm:

Project/Contract Name: 14-033 Integrity Oversight Monitoring (IOM) for the Long Slip Fill &amp; Rail Enhancement Project - Phase A: IOM Services for the applicable Design Contract

IFB/RFP Contract Number: 14-033

**Does the undersigned DBE (Answer Accordingly):**

Intend to perform subcontract work in connection with the above-mentioned project as a Joint Venture? Circle one. (Yes or No)

Intend to subcontract any portion of its scope of work to a DBE(s)?  
If yes, DBE Sub-Primes must complete and submit Form AA.

Circle one. (Yes or No)  
At what percent?      %

Intend to subcontract any portion of its scope of work to a Non-DBE(s)?  
If yes, must complete and submit Form AA2.

Circle one. (Yes or No)  
At what percent?      %

The undersigned will perform the following described work on the above-referenced project: *(Provide a detailed description of the type of work you will perform on your subcontract. Attach a copy of quote approved and signed by Bidder (optional)).*

MFS will provide personal with experience in Construction and Construction Management to support in the project audit process.

Areas of support will consist of OACOC to the audit team, detailed evaluations of project change orders and pay applications, and guidance as to areas in the project where the team should concentrate evaluation.

Dollar Value of DBE Subcontract: \$ 20,665.00

Total Quantity/Units (if applicable): N/A Per Unit Cost (if applicable): \$ N/A

The undersigned based the above scope of work and subcontract value on detailed project specs received from the Bidder contractor named above. Circle one. (Yes or No)

The Prime Contractor projected the following commencement and completion date for such work as follows:

DBE Contract Start Date: TBD DBE Contract Completion Date: TBD

The undersigned DBE will enter into a formal agreement for the above work with the Prime Contractor conditioned upon execution of a contract with NJ TRANSIT. As a DBE subcontractor, I will cooperate with the certification, compliance and monitoring process set forth by NJ TRANSIT. I attest that I will perform at least 5% of the referenced project.

Marcelo A Fuentes

Digitally signed by Marcelo A Fuentes

2/6/2020

Signature of 1<sup>st</sup> Tier DBE

Date

Project Executive

Title

Marcelo A. Fuentes

908.922.4622

Print Name

Telephone #:

Failure to adhere to these instructions or the falsification of any information on this form shall result in breach of contract and subject to the appropriate penalties to be determined by NJ TRANSIT.

**THE PORT AUTHORITY OF NY & NJ**

October 29, 2015

Mr. Jose Fuertes  
Principal  
MFS Consulting Engineers & Surveyor, DPC  
31 West 34<sup>th</sup> Street  
Suite 7071  
New York, NY 10001

Dear Mr. Fuertes:

We are pleased to inform you that The Port Authority of NY & NJ has certified your business as a Disadvantaged Business Enterprise (DBE) on behalf of the New Jersey and New York State Unified Certification Program (NJ/NYS UCP) partners.

Your certification will remain in effect, provided your business continues to meet the eligibility criteria set forth in U.S. Department of Transportation, Code of Federal Regulations Title 49 Part 26. Annually, you must submit a signed and notarized "DBE No Change Affidavit" with supporting documentation. It is your responsibility to notify this office in writing within 30 days of any changes.

The following table lists the North American Industry Classification System (NAICS) codes and descriptions that have been assigned to your business in accordance with the services it renders.

NAICS CODE	DESCRIPTION
541330	Environmental Engineering Services
541370	Surveying and Mapping (Except Geophysical) Services

We have also added your firm to the NJ and NYS UCP directories, which can be accessed at <http://www.njucp.net> and <http://www.nysucp.net>, respectively.

If you have any questions regarding your certification, you may email the Office of Business Diversity and Civil Rights at [certhelp@panynj.gov](mailto:certhelp@panynj.gov) or contact me at (201) 395-3950.

Sincerely,



Jayson Ortiz  
Certification Analyst  
Office of Business Diversity and Civil Rights

*Office of Business Diversity and Civil Rights  
2 Montgomery Street, 2nd Floor  
Jersey City, NJ 07302*



**[www.rsmus.com](http://www.rsmus.com)**

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NEW JERSEY TRANSIT  
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14-033-IOM SERVICES FOR THE LONG  
SLIP PROJECT—**PHASE B**

**REVISED February 7, 2020**





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## RSM fee table for Phase B: IOM Services for the Long Slip Fill Construction Contract. (GC-01)

Estimated hours on the following tables assume project activities do not extend beyond 2026, as stated in the IOM Work Authorization Request, Addendum No.3 issued 10/11/2019. Further, understanding that project wide activities will overlap for the various contracts, we have estimated efforts assuming award of all four (4) phase contracts, and allocated hours to each of the phase projects accordingly. In the event we are awarded fewer than four phase contracts, we would like the opportunity to re-evaluate the project wide reporting efforts for the phase projects awarded.

NT TRANSIT Contract No. 14-033 Integrity Oversight Monitoring Services Attachment 5 - Cost Proposal Format  RSM US LLP (PRIME)								
	Staffing Category	Partner/Principal/ Director	Program Manager/Project Manager	Subject Matter Expert	Supervisor/ Senior Consultant	Consultant Associate/ Staff	Administrative Support	Totals
	Hourly Billing Rate (\$)	285	205	285	160	130		
Fraud Risk Assessment	Hours	19	48	80	68	24	-	239
	Amount (\$)	5,415	9,840	22,800	10,880	3,120	-	52,055
Grant Management (Where applicable)	Hours	5	22	19	26	-	-	72
	Amount (\$)	1,425	4,510	5,415	4,160	-	-	15,510
Disbursement/ Invoicing	Hours	5	75	26	112	94	-	312
	Amount (\$)	1,425	15,375	7,410	17,920	12,220	-	54,350
Procurement	Hours	7	75	41	112	22	-	257
	Amount (\$)	1,995	15,375	11,685	17,920	2,860	-	49,835
Task Order Contractors (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Subcontractors	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Disadvantaged Business Enterprises (Fraud)	Hours	5	28	9	40	14	-	96
	Amount (\$)	1,425	5,740	2,565	6,400	1,820	-	17,950
Change Orders	Hours	9	88	35	177	7	-	316
	Amount (\$)	2,565	18,040	9,975	28,320	910	-	59,810
Claims Management	Hours	5	14	20	13	-	-	52
	Amount (\$)	1,425	2,870	5,700	2,080	-	-	12,075
Fieldwork Construction (Where applicable)	Hours		48	144	144	144	-	480
	Amount (\$)	-	9,840	41,040	23,040	18,720	-	92,640
Construction Assistance (Design Only)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Project-wide Activities	Hours	14	155	50	288	74		581
	Amount (\$)	3,990	31,775	14,250	46,080	9,620	-	105,715
PRIME Total Hours		69	553	424	980	379	-	2,405
PRIME Total Travel Cost		-	-	18,000	-	-	-	18,000
PRIME Total \$ Amount		19,665	113,365	138,840	156,800	49,270	-	477,940

MFS fee table for Phase B: IOM Services for the Long Slip Fill Construction Contract. (GC-01)

NT TRANSIT Contract No. 14-033 Integrity Oversight Monitoring Services Attachment 5 - Cost Proposal Format  MFS Consulting Engineers & Surveyors, DPC (Subconsultant)								
	Staffing Category	Partner/Principal/ Director	Program Manager/Project Manager	Subject Matter Expert	Supervisor/ Senior Consultant	Consultant Associate/ Staff	Administrative Support	Totals
	Hourly Billing Rate (\$)	285	205	285	160	130		
Fraud Risk Assessment	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Grant Management (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Disbursement/ Invoicing	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Procurement	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Task Order Contractors (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Subcontractors	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Disadvantaged Business Enterprises (Fraud)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Change Orders	Hours	-	-	74	-	30	-	104
	Amount (\$)	-	-	21,090	-	3,900	-	24,990
Claims Management	Hours	-	-	6	-	-	-	6
	Amount (\$)	-	-	1,710	-	-	-	1,710
Fieldwork Construction (Where applicable)	Hours	-	-	144	-	-	-	144
	Amount (\$)	-	-	41,040	-	-	-	41,040
Construction Assistance (Design Only)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Project-wide Activities	Hours	-	-	20	-	20	-	40
	Amount (\$)	-	-	5,700	-	2,600	-	8,300
Subconsultant Total Hours		-	-	244	-	50	-	294
Subconsultant Total Travel Cost		-	-	-	-	-	-	-
Subconsultant Total \$ Amount		-	-	69,540	-	6,500	-	76,040
TEAM TOTALS (HOURS) (PRIME + Subconsultant)		69	553	668	980	429	-	2,699
TEAM TOTALS (COST) (PRIME + Subconsultant)		19,665	113,365	190,380	156,800	55,770	-	553,980

## First Tier DBE UTILIZATION - FORM A

Project Name: Integrity Oversight Monitoring Services for the the Long Slip Fill & Rail Enhancement Project  
Phase B: IOM Services for the Long Slip Fill Construction Contract (GC-01)

NJT Contract No: 14-033

Assigned DBE Goal %: 10 percent NJT Procurement Specialist: Namibia Muid

Contract Value (\$): \$553,980 (Total cost Phase B)

First Tier DBE must perform at least 51% of its subcontract value if subcontracting to a Second -Tier DBE or Non-DBE. Do not count Non-DBE portion toward the goal.

Name, Address and Telephone # of DBE Subcontractor/Subconsultant	Provide Detailed Scope of Work to be Performed (Identify all suppliers)	Dollar Value of Subcontract/Sub-consultant Work (\$) Awarded	Percentage of Subcontract Work (%)
MFS Consulting Engineers & Surveyor, DPC 2780 Hamilton Blvd., South Plainfield, NJ 07080 908 922 4622	MFS will assist RSM in development of our audit plan, perform evaluations of pay applications and change orders, and provide technical support and quality control to the team members performing detailed test work.	\$76,040	13.73% %
			%
			%
			%
			%
For DBE suppliers, show original subcontract value multiplied by 60 % (\$2,000*60%=\$1200). For DBE portion of work, subtract Non-DBE portion of work from original subcontract value.	TOTALS	\$ 76,040	13.73% %

The undersigned will enter into a formal agreement with the DBE(s) listed in this schedule conditioned upon execution of a contract with NJ TRANSIT for the above referenced project. The undersigned understands that removal/replacement of the DBE(s) listed is **NOT PERMISSIBLE** for any reason (pre or post-award), without submitting a written request to the Office of Business Development and receiving **WRITTEN APPROVAL** from the Office of Business Development. Failure to obtain written approval shall result in the breach of contract and subject to corrective action to be determined by NJ TRANSIT.

Company Name: RSM US LLP

Authorized Signature: 

Company Address: 1185 Avenue of the Americas

Print Name: Shawn L. Dahl

New York, NY 10036

Title: Principal

Federal Tax ID #: 

Prime Contractor's DBE Liaison Officer: Shawn L. Dahl

Company Tel #: 203 388 7098

Date Signed: February 7, 2020

To Add Subs Use Additional Forms

NJT Fed Form A rev Sept 2010

## BIDDER SOLICITATION &amp; CONTRACTOR INFORMATION - FORM A1

NJT Contract No: Contract No. 14-033Project Title: Integrity Oversight Monitoring Services for the the Long Slip Fill & Rail Enhancement ProjectPrime Contractor: RSM US LLPTelephone #: 203 388 7098Date: February 7, 2020

Complete the information below for Bidder/Proposer/Prime(s) working on the project. Use Page 2 for all subcontractors & consultants participating on or solicited for this project.

	Bidder/Proposer/Prime	Bidder/Proposer/Prime	Bidder/Proposer/Prime
Company's Full Name	RSM US LLP	N/A	N/A
Address	1185 Avenue of the Americas		
City	New York, NY		
Zip	10036		
County	New York County		
Phone	203 388 7098		
Fax			
E-mail	shawn.dahl@rsmus.com		
Owner	Limited Liability Partnership		
Date Established	1926		
Date Certified	Not certified as a DBE or ethnic/gender-specific		
Ethnicity	Multiple		
Gender	Multiple		
Certification Status: DBE or Non-DBE	Non-DBE		
Federal Tax ID # / SSN #	[REDACTED]		
Annual Gross Receipts: A - Less than \$500K B - \$500K to \$1M C - \$1M to \$2M D - \$2M to \$5M E - \$5M and over Indicate the letter that applies	E		
Primary NAICS Code:	541211		



## BIDDER SOLICITATION &amp; CONTRACTOR INFORMATION - FORM A1

NJT Contract No: Contract No. 14-033 Project Title: Integrity Oversight Monitoring Services for the the Long Slip Fill & Rail Enhancement Project  
 Prime Contractor: RSM US LLP Telephone #: 203 388 7098  
 Date: February 7, 2020

Complete the information below for "all" subcontractors/subconsultants solicited for or participating on this project.

	Subcontractor/Subconsultant	Subcontractor/Subconsultant	Subcontractor/Subconsultant
Company's Full Name	MFS Consulting Engineers & Surveyor, DPC	N/A	N/A
Address	2780 Hamilton Blvd.		
City	South Plainfield, New Jersey		
Zip	07080		
County	Middlesex		
Phone	908 932 4622		
Fax	866 517 7413		
E-mail	jef@mfsengineers.com		
Owner	Jose Fuentres		
Date Established	08/07/2009		
Date Certified	10/29/2015		
Ethnicity	Hispanic		
Gender	Male		
Certification Status: DBE or Non-DBE	DBE		
Federal Tax ID # / SSN #			
Annual Gross Receipts: A - Less than \$500K B - \$500K to \$1M C - \$1M to \$2M D - \$2M to \$5M E - \$5M and over indicate the letter that applies	E		
Primary NAICS Code:	541330, 541370		

INTENT TO PERFORM AS A 1<sup>ST</sup> TIER DBE - FORM B

The Bidder/Proposer/Prime is prohibited from completing any portion of this form and directing the DBE to sign a blank form.

**DIRECTIONS:** DBE(s) listed on the Form A must complete all information on this form.

RSM US LLP

Name of Bidder/Proposer/Prime:

MFS Consulting Engineers &amp; Surveyor, DPC

Name of DBE Firm:

Project/Contract Name: 14-033 Integrity Oversight Monitoring (IOM) for the Long Slip Fill & Rail Enhancement Project - Phase B: IOM Services for the Long Slip Fill Construction Contract (GC-01)

IFB/RFP Contract Number: 14-033

**Does the undersigned DBE (Answer Accordingly):**

Intend to perform subcontract work in connection with the above-mentioned project as a Joint Venture? Circle one. (Yes or No)

Intend to subcontract any portion of its scope of work to a DBE(s)?

Circle one. (Yes or **No**)

If yes, DBE Sub-Primes must complete and submit Form AA.

At what percent?      %

Intend to subcontract any portion of its scope of work to a Non-DBE(s)?

Circle one. (Yes or **No**)

If yes, must complete and submit Form AA2.

At what percent?      %

The undersigned will perform the following described work on the above-referenced project: *(Provide a detailed description of the type of work you will perform on your subcontract. Attach a copy of quote approved and signed by Bidder (optional)).*

MFS will provide personal with experience in Construction and Construction Management to support in the project audit process.

Areas of support will consist of CAIQC to the audit team, detailed evaluations of project change orders and pay applications, and guidance as to areas in the project where the team should concentrate evaluation.

Dollar Value of DBE Subcontract: \$ 76,040.00

Total Quantity/Units (if applicable): N/A Per Unit Cost (if applicable): \$ N/A

The undersigned based the above scope of work and subcontract value on detailed project specs received from the Bidder contractor named above. Circle one. (Yes or **No**)

The Prime Contractor *projected* the following commencement and completion date for such work as follows:

DBE Contract Start Date: TBD DBE Contract Completion Date TBD

The undersigned DBE will enter into a formal agreement for the above work with the Prime Contractor conditioned upon execution of a contract with NJ TRANSIT. As a DBE subcontractor, I will cooperate with the certification, compliance and monitoring process set forth by NJ TRANSIT. I attest that I will perform at least 51% of the referenced project.

Marcelo A Fuentes

Digitally signed by Marcelo A Fuentes  
Date: 2018.10.29 12:58:46 -0400

2/6/2020

Project Executive

Signature of 1<sup>st</sup> Tier DBE

Date

Title

Marcelo A. Fuentes

908.922.4622

Print Name

Telephone #:

Failure to adhere to these instructions or the falsification of any information on this form shall result in breach of contract and subject to the appropriate penalties to be determined by NJ TRANSIT.

**THE PORT AUTHORITY OF NY & NJ**

October 29, 2015

Mr. Jose Fuertes  
Principal  
MFS Consulting Engineers & Surveyor, DPC  
31 West 34<sup>th</sup> Street  
Suite 7071  
New York, NY 10001

Dear Mr. Fuertes:

We are pleased to inform you that The Port Authority of NY & NJ has certified your business as a Disadvantaged Business Enterprise (DBE) on behalf of the New Jersey and New York State Unified Certification Program (NJ/NYS UCP) partners.

Your certification will remain in effect, provided your business continues to meet the eligibility criteria set forth in U.S. Department of Transportation, Code of Federal Regulations Title 49 Part 26. Annually, you must submit a signed and notarized "DBE No Change Affidavit" with supporting documentation. It is your responsibility to notify this office in writing within 30 days of any changes.

The following table lists the North American Industry Classification System (NAICS) codes and descriptions that have been assigned to your business in accordance with the services it renders.

NAICS CODE	DESCRIPTION
541330	Environmental Engineering Services
541370	Surveying and Mapping (Except Geophysical) Services

We have also added your firm to the NJ and NYS UCP directories, which can be accessed at <http://www.njucp.net> and <http://www.nysucp.net>, respectively.

If you have any questions regarding your certification, you may email the Office of Business Diversity and Civil Rights at [certhelp@panynj.gov](mailto:certhelp@panynj.gov) or contact me at (201) 395-3950.

Sincerely,



Jayson Ortiz  
Certification Analyst  
Office of Business Diversity and Civil Rights

Office of Business Diversity and Civil Rights  
2 Montgomery Street, 2nd Floor  
Jersey City, NJ 07302



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# COST PROPOSAL TO PROVIDE INTEGRITY OVERSIGHT MONITORING SERVICES

NEW JERSEY TRANSIT  
CORPORATION

14-033-IOM SERVICES FOR THE LONG  
SLIP PROJECT—**PHASE C**

**REVISED February 7, 2020**







RSM US LLP

379 Thornall St.  
2<sup>nd</sup> Floor  
Edison, NJ 08837  
T +1 732 515 7300  
[www.rsmus.com](http://www.rsmus.com)

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## RSM fee table for Phase C: IOM Services for the Long Slip Enhancement Construction Contract. (GC-02)

Estimated hours on the following tables assume project activities do not extend beyond 2026, as stated in the IOM Work Authorization Request, Addendum No.3 issued 10/11/2019. Further, understanding that project wide activities will overlap for the various contracts, we have estimated efforts assuming award of all four (4) phase contracts, and allocated hours to each of the phase projects accordingly. In the event we are awarded fewer than four phase contracts, we would like the opportunity to re-evaluate the project wide reporting efforts for the phase projects awarded.

NT TRANSIT Contract No. 14-033 Integrity Oversight Monitoring Services Attachment 5 - Cost Proposal Format  RSM US LLP (PRIME)								
	Staffing Category	Partner/Principal/ Director	Program Manager/Project Manager	Subject Matter Expert	Supervisor/ Senior Consultant	Consultant Associate/ Staff	Administrative Support	Totals
	Hourly Billing Rate (\$)	285	205	285	160	130		
Fraud Risk Assessment	Hours	19	48	80	68	24	-	239
	Amount (\$)	5,415	9,840	22,800	10,880	3,120	-	52,055
Grant Management (Where applicable)	Hours	5	22	19	26	-	-	72
	Amount (\$)	1,425	4,510	5,415	4,160	-	-	15,510
Disbursement/ Invoicing	Hours	5	75	26	112	94	-	312
	Amount (\$)	1,425	15,375	7,410	17,920	12,220	-	54,350
Procurement	Hours	7	75	41	112	22	-	257
	Amount (\$)	1,995	15,375	11,685	17,920	2,860	-	49,835
Task Order Contractors (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Subcontractors	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Disadvantaged Business Enterprises (Fraud)	Hours	5	28	9	40	14	-	96
	Amount (\$)	1,425	5,740	2,565	6,400	1,820	-	17,950
Change Orders	Hours	9	88	35	177	7	-	316
	Amount (\$)	2,565	18,040	9,975	28,320	910	-	59,810
Claims Management	Hours	5	14	20	13	-	-	52
	Amount (\$)	1,425	2,870	5,700	2,080	-	-	12,075
Fieldwork Construction (Where applicable)	Hours		48	144	144	144	-	480
	Amount (\$)	-	9,840	41,040	23,040	18,720	-	92,640
Construction Assistance (Design Only)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Project-wide Activities	Hours	14	155	50	288	74	-	581
	Amount (\$)	3,990	31,775	14,250	46,080	9,620	-	105,715
PRIME Total Hours		69	553	424	980	379	-	2,405
PRIME Total Travel Cost		-	-	18,000	-	-	-	18,000
PRIME Total \$ Amount		19,665	113,365	138,840	156,800	49,270	-	477,940

MFS fee table for Phase C: IOM Services for the Long Slip Enhancement Construction Contract. (GC-02)

NT TRANSIT Contract No. 14-033 Integrity Oversight Monitoring Services Attachment 5 - Cost Proposal Format  MFS Consulting Engineers & Surveyors, DPC (Subconsultant)								
	Staffing Category	Partner/Principal/ Director	Program Manager/Project Manager	Subject Matter Expert	Supervisor/ Senior Consultant	Consultant Associate/ Staff	Administrative Support	Totals
	Hourly Billing Rate (\$)	285	205	285	160	130		
Fraud Risk Assessment	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Grant Management (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Disbursement/ Invoicing	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Procurement	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Task Order Contractors (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Subcontractors	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Disadvantaged Business Enterprises (Fraud)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Change Orders	Hours	-	-	74	-	30	-	104
	Amount (\$)	-	-	21,090	-	3,900	-	24,990
Claims Management	Hours	-	-	6	-	-	-	6
	Amount (\$)	-	-	1,710	-	-	-	1,710
Fieldwork Construction (Where applicable)	Hours	-	-	144	-	-	-	144
	Amount (\$)	-	-	41,040	-	-	-	41,040
Construction Assistance (Design Only)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Project-wide Activities	Hours	-	-	20	-	20	-	40
	Amount (\$)	-	-	5,700	-	2,600	-	8,300
Subconsultant Total Hours		-	-	244	-	50	-	294
Subconsultant Total Travel Cost		-	-	-	-	-	-	-
Subconsultant Total \$ Amount		-	-	69,540	-	6,500	-	76,040
TEAM TOTALS (HOURS) (PRIME + Subconsultant)		69	553	668	980	429	-	2,699
TEAM TOTALS (COST) (PRIME + Subconsultant)		19,665	113,365	190,380	156,800	55,770	-	553,980

## First Tier DBE UTILIZATION - FORM A

Project Name: Integrity Oversight Monitoring Services for the the Long Slip Fill & Rail Enhancement Project  
Phase C: IOM Services for the Long Slip Enhancement Construction Contract. (GC-02)NJ Transit Contract No: 14-033Assigned DBE Goal % 10 percent NJT Procurement Specification: Namibia MuidContract Value (\$): \$553,980 (Total cost Phase C)

First Tier DBE must perform at least 51% of its subcontract value if subcontracting to a Second -Tier DBE or Non-DBE. Do not count Non-DBE portion toward the goal.

Name, Address and Telephone # of DBE Subcontractor/Subconsultant	Provide <u>Detailed</u> Scope of Work to be Performed (Identify all suppliers)	Dollar Value of Subcontract/Sub-consultant Work (\$) Awarded	Percentage of Subcontract Work (%)
MFS Consulting Engineers & Surveyor, DPC 2780 Hamilton Blvd., South Plainfield, NJ 07080 908 922 4622	MFS will assist RSM in development of our audit plan, perform evaluations of pay applications and change orders, and provide technical support and quality control to the team members performing detailed test work.	\$76,040	13.73% %
			%
			%
			%
			%
For DBE suppliers, show original subcontract value multiplied by 60% (\$2,000*60%=\$1200). For DBE portion of work, subtract Non-DBE portion of work from original subcontract value.	TOTALS	\$ \$76,040	13.73% %

The undersigned will enter into a formal agreement with the DBE(s) listed in this schedule conditioned upon execution of a contract with NJ TRANSIT for the above referenced project. The undersigned understands that removal/replacement of the DBE(s) listed is NOT PERMISSIBLE for any reason (pre or post-award) without submitting a written request to the Office of Business Development and receiving WRITTEN APPROVAL from the Office of Business Development. Failure to obtain written approval shall result in the breach of contract and subject to corrective action to be determined by NJ TRANSIT.

Company Name: RSM US LLPAuthorized Signature: Company Address: 1185 Avenue of the AmericasPrint Name: Shawn L. DahlNew York, NY 10036Title: PrincipalFederal Tax ID #: [REDACTED]Prime Contractor's DBE Liaison Officer: Shawn L. DahlCompany Tel #: 203 388 7098Date Signed: February 7, 2020

To Add Subs Use Additional Forms

NJ Transit Form A rev Sept 2010

**BIDDER SOLICITATION & CONTRACTOR INFORMATION - FORM A1**

NJT Contract No: Contract No. 14-033  
 Prime Contractor: RSM US LLP  
 Date: February 7, 2020

Project Title: Integrity Oversight Monitoring Services for the the Long Slip Fill & Rail Enhancement Project  
 Telephone #: 203 388 7098

**Complete the information below for Bidder/Proposer/Prime(s) working on the project. Use Page 2 for all subcontractors & consultants participating on or solicited for this project.**

	Bidder/Proposer/Prime	Bidder/Proposer/Prime	Bidder/Proposer/Prime
Company's Full Name	RSM US LLP	N/A	N/A
Address	1185 Avenue of the Americas		
City	New York, NY		
Zip	10036		
County	New York County		
Phone	203 388 7098		
Fax			
E-mail	shawn.dahl@rsmus.com		
Owner	Limited Liability Partnership		
Date Established	1926		
Date Certified	Not certified as a DBE or ethnic/gender-specific		
Ethnicity	Multiple		
Gender	Multiple		
Certification Status: DBE or Non-DBE	Non-DBE		
Federal Tax ID # / SSN #	[REDACTED]		
Annual Gross Receipts: A - Less than \$500K B - \$500K to \$1M C - \$1M to \$2M D - \$2M to \$5M E - \$5M and over Indicate the letter that applies	E		
Primary NAICS Code:	541211		



## BIDDER SOLICITATION &amp; CONTRACTOR INFORMATION - FORM A1

NJT Contract No: Contract No. 14-033 Project Title: Integrity Oversight Monitoring Services for the the Long Slip Fill & Rail Enhancement Project

Prime Contractor: RSM US LLP Telephone #: 203 388 7098

Date: February 7, 2020

Complete the information below for "all" subcontractors/subconsultants solicited for or participating on this project.

	Subcontractor/Subconsultant	Subcontractor/Subconsultant	Subcontractor/Subconsultant
Company's Full Name	MFS Consulting Engineers & Surveyor, DPC	N/A	N/A
Address	2780 Hamilton Blvd.		
City	South Plainfield, New Jersey		
Zip	07080		
County	Middlesex		
Phone	908 932 4622		
Fax	866 517 7413		
E-mail	jaf@mfsengineers.com		
Owner	Jose Fuertes		
Date Established	08/07/2009		
Date Certified	10/29/2015		
Ethnicity	Hispanic		
Gender	Male		
Certification Status: DBE or Non-DBE	DBE		
Federal Tax ID # / SSN #			
Annual Gross Receipts: A - Less than \$500K B - \$500K to \$1M C - \$1M to \$2M D - \$2M to \$5M E - \$5M and over indicate the letter that applies	E		
Primary NAICS Code:	541330, 541370		

**INTENT TO PERFORM AS A 1<sup>ST</sup> TIER DBE - FORM B**

The Bidder/Proposer/Prime is prohibited from completing any portion of this form and directing the DBE to sign a blank form.

**DIRECTIONS:** DBE(s) listed on the Form A must complete all information on this form.

RSM US LLP

Name of Bidder/Proposer/Prime:

MFS Consulting Engineers &amp; Surveyor, DPC

Name of DBE Firm:

Project/Contract Name:

14-033 Integrity Oversight Monitoring (IOM) for the Long Slip Fill &amp; Rail Enhancement Project - Phase C: IOM Services for the Long Slip Enhancement Construction Contract (GC-02)

IFB/RFP Contract Number:

14-033

**Does the undersigned DBE (Answer Accordingly):**

Intend to perform subcontract work in connection with the above-mentioned project as a Joint Venture? Circle one. (Yes or No)

Intend to subcontract any portion of its scope of work to a DBE(s)?

Circle one. (Yes or **No**)

If yes, DBE Sub-Primes must complete and submit Form AA.

At what percent?      %

Intend to subcontract any portion of its scope of work to a Non-DBE(s)?

Circle one. (Yes or **No**)

If yes, must complete and submit Form AA2.

At what percent?      %

The undersigned will perform the following described work on the above-referenced project: *(Provide a detailed description of the type of work you will perform on your subcontract. Attach a copy of quote approved and signed by Bidder (optional)).*

MFS will provide personal with experience in Construction and Construction Management to support in the project audit process.

Areas of support will consist of QAOIC to the audit team, detailed evaluations of project change orders and pay applications, and guidance as to areas in the project where the team should concentrate evaluation.

Dollar Value of DBE Subcontract: \$ 76,040.00

Total Quantity/Units (if applicable): N/A

Per Unit Cost (if applicable): \$ N/A

The undersigned based the above scope of work and subcontract value on detailed project specs received from the Bidder contractor named above. Circle one. (Yes or **No**)

The Prime Contractor projected the following commencement and completion date for such work as follows:

DBE Contract Start Date: TBD

DBE Contract Completion Date TBD

The undersigned DBE will enter into a formal agreement for the above work with the Prime Contractor conditioned upon execution of a contract with NJ TRANSIT. As a DBE subcontractor, I will cooperate with the certification, compliance and monitoring process set forth by NJ TRANSIT. I attest that I will perform at least 51% of the work on the above referenced project.

Marcelo A Fuentes

Digitally signed by Marcelo A Fuentes

2/6/2020

Signature of 1<sup>st</sup> Tier DBE

Date

Project Executive

Title

Marcelo A. Fuentes

908.922.4622

Print Name

Telephone #:

Failure to adhere to these instructions or the falsification of any information on this form shall result in breach of contract and subject to the appropriate penalties to be determined by NJ TRANSIT.



**THE PORT AUTHORITY OF NY & NJ**

October 29, 2015

Mr. Jose Fuertes  
Principal  
MFS Consulting Engineers & Surveyor, DPC  
31 West 34<sup>th</sup> Street  
Suite 7071  
New York, NY 10001

Dear Mr. Fuertes:

We are pleased to inform you that The Port Authority of NY & NJ has certified your business as a Disadvantaged Business Enterprise (DBE) on behalf of the New Jersey and New York State Unified Certification Program (NJ/NYS UCP) partners.

Your certification will remain in effect, provided your business continues to meet the eligibility criteria set forth in U.S. Department of Transportation, Code of Federal Regulations Title 49 Part 26. Annually, you must submit a signed and notarized "DBE No Change Affidavit" with supporting documentation. It is your responsibility to notify this office in writing within 30 days of any changes.

The following table lists the North American Industry Classification System (NAICS) codes and descriptions that have been assigned to your business in accordance with the services it renders.

NAICS CODE	DESCRIPTION
541330	Environmental Engineering Services
541370	Surveying and Mapping (Except Geophysical) Services

We have also added your firm to the NJ and NYS UCP directories, which can be accessed at <http://www.njucp.net> and <http://www.nysucp.net>, respectively.

If you have any questions regarding your certification, you may email the Office of Business Diversity and Civil Rights at [certhelp@panynj.gov](mailto:certhelp@panynj.gov) or contact me at (201) 395-3950.

Sincerely,



Jayson Ortiz  
Certification Analyst  
Office of Business Diversity and Civil Rights

*Office of Business Diversity and Civil Rights  
2 Montgomery Street, 2nd Floor  
Jersey City, NJ 07302*



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# COST PROPOSAL TO PROVIDE INTEGRITY OVERSIGHT MONITORING SERVICES

NEW JERSEY TRANSIT  
CORPORATION

14-033-IOM SERVICES FOR THE LONG  
SLIP PROJECT—**PHASE D**

**REVISED February 7, 2020**





RSM US LLP

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## RSM fee table for Phase D: IOM Services for the applicable Construction Management Services Contract

Estimated hours on the following tables assume project activities do not extend beyond 2026, as stated in the IOM Work Authorization Request, Addendum No.3 issued 10/11/2019. Further, understanding that project wide activities will overlap for the various contracts, we have estimated efforts assuming award of all four (4) phase contracts, and allocated hours to each of the phase projects accordingly. In the event we are awarded fewer than four phase contracts, we would like the opportunity to re-evaluate the project wide reporting efforts for the phase projects awarded.

NT TRANSIT Contract No. 14-033 Integrity Oversight Monitoring Services Attachment 5 - Cost Proposal Format  RSM US LLP (PRIME)								
	Staffing Category	Partner/Principal/ Director	Program Manager/Project Manager	Subject Matter Expert	Supervisor/ Senior Consultant	Consultant Associate/ Staff	Administrative Support	Totals
	Hourly Billing Rate (\$)	285	205	285	160	130		
Fraud Risk Assessment	Hours	7	19	40	40	16	-	122
	Amount (\$)	1,995	3,895	11,400	6,400	2,080	-	25,770
Grant Management (Where applicable)	Hours	2	9	8	10			29
	Amount (\$)	570	1,845	2,280	1,600	-	-	6,295
Disbursement/ Invoicing	Hours	2	30	10	45	37		124
	Amount (\$)	570	6,150	2,850	7,200	4,810	-	21,580
Procurement	Hours	3	30	16	45	9		103
	Amount (\$)	855	6,150	4,560	7,200	1,170	-	19,935
Task Order Contractors (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Subcontractors	Hours							-
	Amount (\$)	-	-	-	-	-	-	-
Disadvantaged Business Enterprises (Fraud)	Hours	2	11	4	16	6	-	39
	Amount (\$)	570	2,255	1,140	2,560	780	-	7,305
Change Orders	Hours	4	35	19	71	8	-	137
	Amount (\$)	1,140	7,175	5,415	11,360	1,040	-	26,130
Claims Management	Hours	2	6	7	5	-	-	20
	Amount (\$)	570	1,230	1,995	800	-	-	4,595
Fieldwork Construction (Where applicable)	Hours			72	72		-	144
	Amount (\$)	-	-	20,520	11,520	-	-	32,040
Construction Assistance (Design Only)	Hours						-	-
	Amount (\$)	-	-	-	-	-	-	-
Project-wide Activities	Hours	6	62	18	115	27	-	228
	Amount (\$)	1,710	12,710	5,130	18,400	3,510	-	41,460
PRIME Total Hours		28	202	194	419	103	-	946
PRIME Total Travel Cost				6,000				6,000
PRIME Total \$ Amount		7,980	41,410	61,290	67,040	13,390	-	191,110



MFS fee table for Phase D: IOM Services for the applicable Construction Management Services Contract

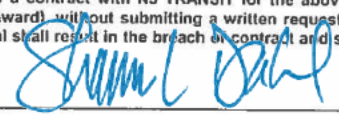
NT TRANSIT Contract No. 14-033 Integrity Oversight Monitoring Services Attachment 5 - Cost Proposal Format  MFS Consulting Engineers & Surveyors, DPC (Subconsultant)								
	Staffing Category	Partner/Principal/ Director	Program Manager/Project Manager	Subject Matter Expert	Supervisor/ Senior Consultant	Consultant Associate/ Staff	Administrative Support	Totals
	Hourly Billing Rate (\$)	285	205	285	160	130		
Fraud Risk Assessment	Hours							-
	Amount (\$)	-	-	-	-	-	-	-
Grant Management (Where applicable)	Hours							-
	Amount (\$)	-	-	-	-	-	-	-
Disbursement/ Invoicing	Hours							-
	Amount (\$)	-	-	-	-	-	-	-
Procurement	Hours							-
	Amount (\$)	-	-	-	-	-	-	-
Task Order Contractors (Where applicable)	Hours							-
	Amount (\$)	-	-	-	-	-	-	-
Subcontractors	Hours							-
	Amount (\$)	-	-	-	-	-	-	-
Disadvantaged Business Enterprises (Fraud)	Hours							-
	Amount (\$)	-	-	-	-	-	-	-
Change Orders	Hours			25		7		32
	Amount (\$)	-	-	7,125	-	910	-	8,035
Claims Management	Hours			3	-	-		3
	Amount (\$)	-	-	855	-	-	-	855
Fieldwork Construction (Where applicable)	Hours			36	-	36		72
	Amount (\$)	-	-	10,260	-	4,680	-	14,940
Construction Assistance (Design Only)	Hours				-			-
	Amount (\$)	-	-	-	-	-	-	-
Project-wide Activities	Hours			10		10		20
	Amount (\$)	-	-	2,850	-	1,300	-	4,150
Subconsultant Total Hours		-	-	74	-	53	-	127
Subconsultant Total Travel Cost								
Subconsultant Total \$ Amount		-	-	21,090	-	6,890	-	27,980
TEAM TOTALS (HOURS) (PRIME + Subconsultant)		28	202	268	419	156	-	1,073
TEAM TOTALS (COST) (PRIME + Subconsultant)		7,980	41,410	82,380	67,040	20,280	-	219,090

## First Tier DBE UTILIZATION - FORM A

Project Name: Integrity Oversight Monitoring Services for the Long Slip Fill & Rail Enhancement Project  
Phase D: IOM Services for the applicable Construction Management Services ContractNJT Contract No: 14-033Assigned DBE Goal %: 10 percent NJT Procurement Specialist: Namibia MuidContract Value (\$): \$219,090 (Total cost Phase D)**First Tier DBE must perform at least 51% of its subcontract value if subcontracting to a Second -Tier DBE or Non-DBE. Do not count Non-DBE portion toward the goal.**

Name, Address and Telephone # of DBE Subcontractor/Subconsultant	Provide <u>Detailed</u> Scope of Work to be Performed (Identify all suppliers)	Dollar Value of Subcontract/Sub-consultant Work (\$) Awarded	Percentage of Subcontract Work (%)
MFS Consulting Engineers & Surveyor, DPC 2780 Hamilton Blvd., South Plainfield, NJ 07080 908 922 4622	MFS will assist RSM in development of our audit plan, perform evaluations of pay applications and change orders, and provide <u>technical support and quality control</u> to the team members performing detailed test work.	\$27,980	12.77% %
			%
			%
			%
			%
For DBE suppliers, show original subcontract value multiplied by 60% (\$2,000*60%=\$1200). For DBE portion of work, subtract Non-DBE portion of work from original subcontract value.	TOTALS	\$ \$27,980	12.77% %

The undersigned will enter into a formal agreement with the DBE(s) listed in this schedule conditioned upon execution of a contract with NJ TRANSIT for the above referenced project. The undersigned understands that removal/replacement of the DBE(s) listed is **NOT PERMISSIBLE** for any reason (pre or post-award) without submitting a written request to the Office of Business Development and receiving **WRITTEN APPROVAL** from the Office of Business Development. Failure to obtain written approval shall result in the breach of contract and subject to corrective action to be determined by NJ TRANSIT.

Company Name: RSM US LLPAuthorized Signature: Company Address: 1185 Avenue of the AmericasPrint Name: Shawn L. DahlNew York, NY 10036Title: PrincipalFederal Tax ID #: Prime Contractor's DBE Liaison Officer: Shawn L. DahlCompany Tel #: 203 388 7098Date Signed: February 7, 2020

To Add Subs Use Additional Forms

NJT Fed Form A rev Sept 2010

## BIDDER SOLICITATION &amp; CONTRACTOR INFORMATION - FORM A1

NJ Contract No: Contract No. 14-033

Project Title: Integrity Oversight Monitoring Services for the the Long Slip Fill &amp; Rail Enhancement Project

Prime Contractor: RSM US LLP

Telephone #: 203 388 7098

Date: February 7, 2020

Complete the information below for Bidder/Proposer/Prime(s) working on the project. Use Page 2 for all subcontractors & consultants participating on or solicited for this project.

	Bidder/Proposer/Prime	Bidder/Proposer/Prime	Bidder/Proposer/Prime
Company's Full Name	RSM US LLP	N/A	N/A
Address	1185 Avenue of the Americas		
City	New York, NY		
Zip	10036		
County	New York County		
Phone	203 388 7098		
Fax			
E-mail	shawn.dahl@rsmus.com		
Owner	Limited Liability Partnership		
Date Established	1926		
Date Certified	Not certified as a DBE or ethnic/gender-specific		
Ethnicity	Multiple		
Gender	Multiple		
Certification Status: DBE or Non-DBE	Non-DBE		
Federal Tax ID # / SSN #	[REDACTED]		
Annual Gross Receipts: A - Less than \$500K B - \$500K to \$1M C - \$1M to \$2M D - \$2M to \$5M E - \$5M and over Indicate the letter that applies	E		
Primary NAICS Code:	541211		

## BIDDER SOLICITATION &amp; CONTRACTOR INFORMATION - FORM A1

NJT Contract No: Contract No. 14-033 Project Title: Integrity Oversight Monitoring Services for the the Long Slip Fill & Rail Enhancement Project

Prime Contractor: RSM US LLP Telephone #: 203 388 7098

Date: February 7, 2020

Complete the information below for "all" subcontractors/subconsultants solicited for or participating on this project.

	Subcontractor/Subconsultant	Subcontractor/Subconsultant	Subcontractor/Subconsultant
Company's Full Name	MFS Consulting Engineers & Surveyor, DPC	N/A	N/A
Address	2780 Hamilton Blvd.		
City	South Plainfield, New Jersey		
Zip	07080		
County	Middlesex		
Phone	908 932 4622		
Fax	866 517 7413		
E-mail	jaf@mfsengineers.com		
Owner	Jose Fuertes		
Date Established	08/07/2009		
Date Certified	10/29/2015		
Ethnicity	Hispanic		
Gender	Male		
Certification Status: DBE or Non-DBE	DBE		
Federal Tax ID # / SSN #			
Annual Gross Receipts: A - Less than \$500K B - \$500K to \$1M C - \$1M to \$2M D - \$2M to \$5M E - \$5M and over indicate the letter that applies	E		
Primary NAICS Code:	541330, 541370		



INTENT TO PERFORM AS A 1<sup>ST</sup> TIER DBE - FORM B

The Bidder/Proposer/Prime is prohibited from completing any portion of this form and directing the DBE to sign a blank form.

**DIRECTIONS:** DBE(s) listed on the Form A must complete all information on this form.

RSM US LLP

Name of Bidder/Proposer/Prime:

MFS Consulting Engineers &amp; Surveyor, DPC

Name of DBE Firm:

Project/Contract Name:

14-033 Integrity Oversight Monitoring (IOM) for the Long Slip Fill &amp; Rail Enhancement Project - Phase D: IOM Services for the applicable Construction Management Services Contract

IFB/RFP Contract Number: 14-033

**Does the undersigned DBE (Answer Accordingly):**

Intend to perform subcontract work in connection with the above-mentioned project as a Joint Venture? Circle one. (Yes or No)

Intend to subcontract any portion of its scope of work to a DBE(s)?

Circle one. (Yes or ☒ No)

If yes, DBE Sub-Primes must complete and submit Form A.A.

At what percent?  %

Intend to subcontract any portion of its scope of work to a Non-DBE(s)?

Circle one. (Yes or ☒ No)

If yes, must complete and submit Form A.A.2.

At what percent?  %

The undersigned will perform the following described work on the above-referenced project: *(Provide a detailed description of the type of work you will perform on your subcontract. Attach a copy of quote approved and signed by Bidder (optional)).*

MFS will provide personal with experience in Construction and Construction Management to support in the project audit process.

Areas of support will consist of OAMC to the audit team, detailed evaluations of project change orders and pay applications, and guidance as to areas in the project where the team should concentrate evaluation.

Dollar Value of DBE Subcontract: \$ 27,980.00

Total Quantity/Units (if applicable): N/A Per Unit Cost (if applicable): \$ N/A

The undersigned based the above scope of work and subcontract value on detailed project specs received from the Bidder contractor named above. Circle one. (Yes or ☒ No)

The Prime Contractor projected the following commencement and completion date for such work as follows:

DBE Contract Start Date: TBD DBE Contract Completion Date TBD

The undersigned DBE will enter into a formal agreement for the above work with the Prime Contractor conditioned upon execution of a contract with NJ TRANSIT. As a DBE subcontractor, I will cooperate with the certification, compliance and monitoring process set forth by NJ TRANSIT. I attest that I will perform at least 51% of the work on the above referenced project.

Marcelo A Fuentes Digitally signed by Marcelo A Fuentes

Date: 2019.10.29 13:01:07 -04'00'

2/6/2020

Signature of 1<sup>st</sup> Tier DBE

Date

Project Executive

Title

Marcelo A. Fuentes

908.922.4622

Print Name

Telephone #:

Failure to adhere to these instructions or the falsification of any information on this form shall result in breach of contract and subject to the appropriate penalties to be determined by NJ TRANSIT.



**THE PORT AUTHORITY OF NY & NJ**

October 29, 2015

Mr. Jose Fuertes  
Principal  
MFS Consulting Engineers & Surveyor, DPC  
31 West 34<sup>th</sup> Street  
Suite 7071  
New York, NY 10001

Dear Mr. Fuertes:

We are pleased to inform you that The Port Authority of NY & NJ has certified your business as a Disadvantaged Business Enterprise (DBE) on behalf of the New Jersey and New York State Unified Certification Program (NJ/NYS UCP) partners.

Your certification will remain in effect, provided your business continues to meet the eligibility criteria set forth in U.S. Department of Transportation, Code of Federal Regulations Title 49 Part 26. Annually, you must submit a signed and notarized "DBE No Change Affidavit" with supporting documentation. It is your responsibility to notify this office in writing within 30 days of any changes.

The following table lists the North American Industry Classification System (NAICS) codes and descriptions that have been assigned to your business in accordance with the services it renders.

NAICS CODE	DESCRIPTION
541330	Environmental Engineering Services
541370	Surveying and Mapping (Except Geophysical) Services

We have also added your firm to the NJ and NYS UCP directories, which can be accessed at <http://www.njucp.net> and <http://www.nysucp.net>, respectively.

If you have any questions regarding your certification, you may email the Office of Business Diversity and Civil Rights at [certhelp@panynj.gov](mailto:certhelp@panynj.gov) or contact me at (201) 395-3950.

Sincerely,



Jayson Ortiz  
Certification Analyst  
Office of Business Diversity and Civil Rights

Office of Business Diversity and Civil Rights  
2 Montgomery Street, 2nd Floor  
Jersey City, NJ 07302



**[www.rsmus.com](http://www.rsmus.com)**

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# COST PROPOSAL TO PROVIDE INTEGRITY OVERSIGHT MONITORING SERVICES

NEW JERSEY TRANSIT  
CORPORATION

14-033-IOM SERVICES FOR THE LONG  
SLIP PROJECT—**PHASE A**

**REVISED February 7, 2020**





RSM US LLP

379 Thornall St.  
2<sup>nd</sup> Floor  
Edison, NJ 08837  
T +1 732 515 7300  
[www.rsmus.com](http://www.rsmus.com)

REVISED

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## Hours and fee table for Phase A: IOM Services for the applicable Design Contract

Estimated hours on the following tables assume project activities do not extend beyond 2026, as stated in the IOM Work Authorization Request, Addendum No.3 issued 10/11/2019. Further, understanding that project wide activities will overlap for the various contracts, we have estimated efforts assuming award of all four (4) phase contracts, and allocated hours to each of the phase projects accordingly. In the event we are awarded fewer than four phase contracts, we would like the opportunity to re-evaluate the project wide reporting efforts for the phase projects awarded.

NT TRANSIT Contract No. 14-033 Integrity Oversight Monitoring Services Attachment 5 - Cost Proposal Format  RSM US LLP (PRIME)								
	Staffing Category	Partner/Principal/ Director	Program Manager/Project Manager	Subject Matter Expert	Supervisor/ Senior Consultant	Consultant Associate/ Staff	Administrative Support	Totals
	Hourly Billing Rate (\$)	285	205	285	160	130		
Fraud Risk Assessment	Hours	16	40	40	18	6	-	120
	Amount (\$)	4,560	8,200	11,400	2,880	780	-	27,820
Grant Management (Where applicable)	Hours	1	6	5	7	-	-	19
	Amount (\$)	285	1,230	1,425	1,120	-	-	4,060
Disbursement/ Invoicing	Hours	1	20	7	30	25	-	83
	Amount (\$)	285	4,100	1,995	4,800	3,250	-	14,430
Procurement	Hours	2	20	11	30	6	-	69
	Amount (\$)	570	4,100	3,135	4,800	780	-	13,385
Task Order Contractors (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Subcontractors	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Disadvantaged Business Enterprises (Fraud)	Hours	1	7	2	11	4	-	25
	Amount (\$)	285	1,435	570	1,760	520	-	4,570
Change Orders	Hours	2	23	9	47	4	-	85
	Amount (\$)	570	4,715	2,565	7,520	520	-	15,890
Claims Management	Hours	1	4	4	3	-	-	12
	Amount (\$)	285	820	1,140	480	-	-	2,725
Fieldwork Construction (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Construction Assistance (Design Only)	Hours	-	-	40	-	-	-	40
	Amount (\$)	-	-	11,400	-	-	-	11,400
Project-wide Activities	Hours	4	41	9	77	21	-	152
	Amount (\$)	1,140	8,405	2,565	12,320	2,730	-	27,160
PRIME Total Hours		28	161	127	223	66	-	605
PRIME Total Travel Cost				6,000				6,000
PRIME Total \$ Amount		7,980	33,005	42,195	35,680	8,580	-	127,440



MFS fee table for Phase A: IOM Services for the applicable Design Contract

NT TRANSIT Contract No. 14-033 Integrity Oversight Monitoring Services Attachment 5 - Cost Proposal Format  MFS Consulting Engineers & Surveyors, DPC (Subconsultant)								
	Staffing Category	Partner/Principal/ Director	Program Manager/Project Manager	Subject Matter Expert	Supervisor/ Senior Consultant	Consultant Associate/ Staff	Administrative Support	Totals
	Hourly Billing Rate (\$)	285	205	285	160	130		
Fraud Risk Assessment	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Grant Management (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Disbursement/ Invoicing	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Procurement	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Task Order Contractors (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Subcontractors	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Disadvantaged Business Enterprises (Fraud)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Change Orders	Hours	-	-	20	-	6	-	26
	Amount (\$)	-	-	5,700	-	780	-	6,480
Claims Management	Hours	-	-	3	-	-	-	3
	Amount (\$)	-	-	855	-	-	-	855
Fieldwork Construction (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Construction Assistance (Design Only)	Hours	-	-	24	-	24	-	48
	Amount (\$)	-	-	6,840	-	3,120	-	9,960
Project-wide Activities	Hours	-	-	10	-	4	-	14
	Amount (\$)	-	-	2,850	-	520	-	3,370
Subconsultant Total Hours		-	-	57	-	34	-	91
Subconsultant Total Travel Cost		-	-	-	-	-	-	-
Subconsultant Total \$ Amount		-	-	16,245	-	4,420	-	20,665
TEAM TOTALS (HOURS) (PRIME + Subconsultant)		28	161	184	223	100	-	696
TEAM TOTALS (COST) (PRIME + Subconsultant)		7,980	33,005	58,440	35,680	13,000	-	148,105

**NJ TRANSIT Contract No. 14-033C  
Integrity Oversight Monitoring Services  
Work Authorization No. 3  
Integrity Oversight Monitoring Services for the Long Slip Fill & Rail  
Enhancement Project – Phase A – Design Contract**

**Attachment C – DBE Forms**

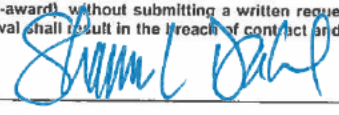
## First Tier DBE UTILIZATION - FORM A

Project Name: Integrity Oversight Monitoring Services for the the Long Slip Fill & Rail Enhancement Project  
Phase A: IOM Services for the applicable Design ContractNJ Transit Contract No: 14-033Assigned DBE Goal %: 10 percent NJT Procurement Specialist: Namibia MuidContract Value (\$): \$148,105 (Total cost Phase A)

First Tier DBE must perform at least 51% of its subcontract value if subcontracting to a Second -Tier DBE or Non-DBE. Do not count Non-DBE portion toward the goal.

Name, Address and Telephone # of DBE Subcontractor/Subconsultant	Provide <u>Detailed</u> Scope of Work to be Performed (Identify all suppliers)	Dollar Value of Subcontract/Sub-consultant Work (\$) Awarded	Percentage of Subcontract Work (%)
MFS Consulting Engineers & Surveyor, DPC 2780 Hamilton Blvd., South Plainfield, NJ 07080 908 922 4622	MFS will assist RSM in development of our audit plan, perform evaluations of pay applications and change orders, and provide technical support and quality control to the team members performing detailed test work.	\$20,665	13.95% %
			%
			%
			%
			%
For DBE suppliers, show original subcontract value multiplied by 60% (\$2,000*60%=\$1200). For DBE portion of work, subtract Non-DBE portion of work from original subcontract value.	TOTALS	\$ 20,665	13.95% %

The undersigned will enter into a formal agreement with the DBE(s) listed in this schedule conditioned upon execution of a contract with NJ TRANSIT for the above referenced project. The undersigned understands that removal/replacement of the DBE(s) listed is **NOT PERMISSIBLE** for any reason (pre or post-award) without submitting a written request to the Office of Business Development and receiving **WRITTEN APPROVAL** from the Office of Business Development. Failure to obtain written approval shall result in the breach of contract and subject to corrective action to be determined by NJ TRANSIT.

Company Name: RSM US LLPAuthorized Signature: Company Address: 1185 Avenue of the AmericasPrint Name: Shawn L. DahlNew York, NY 10036Title: PrincipalFederal Tax ID #: [REDACTED]Prime Contractor's DBE Liaison Officer: Shawn L. DahlCompany Tel #: 203 388 7098Date Signed: February 7, 2020

To Add Subs Use Additional Forms

NJ Transit Form A rev Sept 2010

## BIDDER SOLICITATION &amp; CONTRACTOR INFORMATION - FORM A1

NJ Contract No: Contract No. 14-033

Project Title: Integrity Oversight Monitoring Services for the the Long Slip Fill &amp; Rail Enhancement Project

Prime Contractor: RSM US LLP

Telephone #: 203 388 7098

Date: February 7, 2020

Complete the information below for Bidder/Proposer/Prime(s) working on the project. Use Page 2 for all subcontractors & consultants participating on or solicited for this project.

	Bidder/Proposer/Prime	Bidder/Proposer/Prime	Bidder/Proposer/Prime
Company's Full Name	RSM US LLP	N/A	N/A
Address	1185 Avenue of the Americas		
City	New York, NY		
Zip	10036		
County	New York County		
Phone	203 388 7098		
Fax			
E-mail	shawn.dahl@rsmus.com		
Owner	Limited Liability Partnership		
Date Established	1926		
Date Certified	Not certified as a DBE or ethnic/gender-specific		
Ethnicity	Multiple		
Gender	Multiple		
Certification Status: DBE or Non-DBE	Non-DBE		
Federal Tax ID # / SSN #			
Annual Gross Receipts: A - Less than \$500K B - \$500K to \$1M C - \$1M to \$2M D - \$2M to \$5M E - \$5M and over Indicate the letter that applies	E		
Primary NAICS Code:	541211		

## BIDDER SOLICITATION &amp; CONTRACTOR INFORMATION - FORM A1

NJT Contract No: Contract No. 14-033 Project Title: Integrity Oversight Monitoring Services for the the Long Slip Fill & Rail Enhancement Project

Prime Contractor: RSM US LLP Telephone #: 203 388 7098

Date: February 7, 2020

Complete the information below for "all" subcontractors/subconsultants solicited for or participating on this project.

	Subcontractor/Subconsultant	Subcontractor/Subconsultant	Subcontractor/Subconsultant
Company's Full Name	MFS Consulting Engineers & Surveyor, DPC	N/A	N/A
Address	2780 Hamilton Blvd.		
City	South Plainfield, New Jersey		
Zip	07080		
County	Middlesex		
Phone	908 932 4622		
Fax	866 517 7413		
E-mail	jaf@mfsengineers.com		
Owner	Jose Fuertes		
Date Established	08/07/2009		
Date Certified	10/29/2015		
Ethnicity	Hispanic		
Gender	Male		
Certification Status: DBE or Non-DBE	DBE		
Federal Tax ID # / SSN #			
Annual Gross Receipts: A - Less than \$500K B - \$500K to \$1M C - \$1M to \$2M D - \$2M to \$5M E - \$5M and over indicate the letter that applies	E		
Primary NAICS Code:	541330, 541370		



**INTENT TO PERFORM AS A 1<sup>ST</sup> TIER DBE - FORM B**

The Bidder/Proposer/Prime is prohibited from completing any portion of this form and directing the DBE to sign a blank form.

**DIRECTIONS:** DBE(s) listed on the Form A must complete all information on this form.

RSM US LLP

Name of Bidder/Proposer/Prime:

MFS Consulting Engineers &amp; Surveyor, DPC

Name of DBE Firm:

Project/Contract Name: 14-033 Integrity Oversight Monitoring (IOM) for the Long Slip Fill &amp; Rail Enhancement Project - Phase A: IOM Services for the applicable Design Contract

IFB/RFP Contract Number: 14-033

**Does the undersigned DBE (Answer Accordingly):**

Intend to perform subcontract work in connection with the above-mentioned project as a Joint Venture? Circle one. (Yes or No)

Intend to subcontract any portion of its scope of work to a DBE(s)?  
If yes, DBE Sub-Primes must complete and submit Form AA.

Circle one. (Yes or No)  
At what percent?      %

Intend to subcontract any portion of its scope of work to a Non-DBE(s)?  
If yes, must complete and submit Form AA2.

Circle one. (Yes or No)  
At what percent?      %

The undersigned will perform the following described work on the above-referenced project: *(Provide a detailed description of the type of work you will perform on your subcontract. Attach a copy of quote approved and signed by Bidder (optional)).*

MFS will provide personal with experience in Construction and Construction Management to support in the project audit process.

Areas of support will consist of OAGOC to the audit team, detailed evaluations of project change orders and pay applications, and guidance as to areas in the project where the team should concentrate evaluation.

Dollar Value of DBE Subcontract: \$ 20,665.00

Total Quantity/Units (if applicable): N/A Per Unit Cost (if applicable): \$ N/A

The undersigned based the above scope of work and subcontract value on detailed project specs received from the Bidder contractor named above. Circle one. (Yes or No)

The Prime Contractor projected the following commencement and completion date for such work as follows:

DBE Contract Start Date: TBD DBE Contract Completion Date: TBD

The undersigned DBE will enter into a formal agreement for the above work with the Prime Contractor conditioned upon execution of a contract with NJ TRANSIT. As a DBE subcontractor, I will cooperate with the certification, compliance and monitoring process set forth by NJ TRANSIT. I attest that I will perform at least 5% of the referenced project.

Marcelo A Fuentes

Digitally signed by Marcelo A Fuentes

2/6/2020

Signature of 1<sup>st</sup> Tier DBE

Date

Project Executive

Title

Marcelo A. Fuentes

908.922.4622

Print Name

Telephone #:

Failure to adhere to these instructions or the falsification of any information on this form shall result in breach of contract and subject to the appropriate penalties to be determined by NJ TRANSIT.

**THE PORT AUTHORITY OF NY & NJ**

October 29, 2015

Mr. Jose Fuertes  
Principal  
MFS Consulting Engineers & Surveyor, DPC  
31 West 34<sup>th</sup> Street  
Suite 7071  
New York, NY 10001

Dear Mr. Fuertes:

We are pleased to inform you that The Port Authority of NY & NJ has certified your business as a Disadvantaged Business Enterprise (DBE) on behalf of the New Jersey and New York State Unified Certification Program (NJ/NYS UCP) partners.

Your certification will remain in effect, provided your business continues to meet the eligibility criteria set forth in U.S. Department of Transportation, Code of Federal Regulations Title 49 Part 26. Annually, you must submit a signed and notarized "DBE No Change Affidavit" with supporting documentation. It is your responsibility to notify this office in writing within 30 days of any changes.

The following table lists the North American Industry Classification System (NAICS) codes and descriptions that have been assigned to your business in accordance with the services it renders.

NAICS CODE	DESCRIPTION
541330	Environmental Engineering Services
541370	Surveying and Mapping (Except Geophysical) Services

We have also added your firm to the NJ and NYS UCP directories, which can be accessed at <http://www.njucp.net> and <http://www.nysucp.net>, respectively.

If you have any questions regarding your certification, you may email the Office of Business Diversity and Civil Rights at [certhelp@panynj.gov](mailto:certhelp@panynj.gov) or contact me at (201) 395-3950.

Sincerely,



Jayson Ortiz  
Certification Analyst  
Office of Business Diversity and Civil Rights

*Office of Business Diversity and Civil Rights  
2 Montgomery Street, 2nd Floor  
Jersey City, NJ 07302*



**[www.rsmus.com](http://www.rsmus.com)**

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# COST PROPOSAL TO PROVIDE INTEGRITY OVERSIGHT MONITORING SERVICES

NEW JERSEY TRANSIT  
CORPORATION

14-033-IOM SERVICES FOR THE LONG  
SLIP PROJECT—**PHASE B**

**REVISED February 7, 2020**





RSM US LLP

379 Thornall St.  
2<sup>nd</sup> Floor  
Edison, NJ 08837  
T +1 732 515 7300  
[www.rsmus.com](http://www.rsmus.com)

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## RSM fee table for Phase B: IOM Services for the Long Slip Fill Construction Contract. (GC-01)

Estimated hours on the following tables assume project activities do not extend beyond 2026, as stated in the IOM Work Authorization Request, Addendum No.3 issued 10/11/2019. Further, understanding that project wide activities will overlap for the various contracts, we have estimated efforts assuming award of all four (4) phase contracts, and allocated hours to each of the phase projects accordingly. In the event we are awarded fewer than four phase contracts, we would like the opportunity to re-evaluate the project wide reporting efforts for the phase projects awarded.

NT TRANSIT Contract No. 14-033 Integrity Oversight Monitoring Services Attachment 5 - Cost Proposal Format  RSM US LLP (PRIME)								
	Staffing Category	Partner/Principal/ Director	Program Manager/Project Manager	Subject Matter Expert	Supervisor/ Senior Consultant	Consultant Associate/ Staff	Administrative Support	Totals
	Hourly Billing Rate (\$)	285	205	285	160	130		
Fraud Risk Assessment	Hours	19	48	80	68	24	-	239
	Amount (\$)	5,415	9,840	22,800	10,880	3,120	-	52,055
Grant Management (Where applicable)	Hours	5	22	19	26	-	-	72
	Amount (\$)	1,425	4,510	5,415	4,160	-	-	15,510
Disbursement/ Invoicing	Hours	5	75	26	112	94	-	312
	Amount (\$)	1,425	15,375	7,410	17,920	12,220	-	54,350
Procurement	Hours	7	75	41	112	22	-	257
	Amount (\$)	1,995	15,375	11,685	17,920	2,860	-	49,835
Task Order Contractors (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Subcontractors	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Disadvantaged Business Enterprises (Fraud)	Hours	5	28	9	40	14	-	96
	Amount (\$)	1,425	5,740	2,565	6,400	1,820	-	17,950
Change Orders	Hours	9	88	35	177	7	-	316
	Amount (\$)	2,565	18,040	9,975	28,320	910	-	59,810
Claims Management	Hours	5	14	20	13	-	-	52
	Amount (\$)	1,425	2,870	5,700	2,080	-	-	12,075
Fieldwork Construction (Where applicable)	Hours		48	144	144	144	-	480
	Amount (\$)	-	9,840	41,040	23,040	18,720	-	92,640
Construction Assistance (Design Only)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Project-wide Activities	Hours	14	155	50	288	74		581
	Amount (\$)	3,990	31,775	14,250	46,080	9,620	-	105,715
PRIME Total Hours		69	553	424	980	379	-	2,405
PRIME Total Travel Cost		-	-	18,000	-	-	-	18,000
PRIME Total \$ Amount		19,665	113,365	138,840	156,800	49,270	-	477,940

MFS fee table for Phase B: IOM Services for the Long Slip Fill Construction Contract. (GC-01)

NT TRANSIT Contract No. 14-033 Integrity Oversight Monitoring Services Attachment 5 - Cost Proposal Format  MFS Consulting Engineers & Surveyors, DPC (Subconsultant)								
	Staffing Category	Partner/Principal/ Director	Program Manager/Project Manager	Subject Matter Expert	Supervisor/ Senior Consultant	Consultant Associate/ Staff	Administrative Support	Totals
	Hourly Billing Rate (\$)	285	205	285	160	130		
Fraud Risk Assessment	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Grant Management (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Disbursement/ Invoicing	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Procurement	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Task Order Contractors (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Subcontractors	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Disadvantaged Business Enterprises (Fraud)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Change Orders	Hours	-	-	74	-	30	-	104
	Amount (\$)	-	-	21,090	-	3,900	-	24,990
Claims Management	Hours	-	-	6	-	-	-	6
	Amount (\$)	-	-	1,710	-	-	-	1,710
Fieldwork Construction (Where applicable)	Hours	-	-	144	-	-	-	144
	Amount (\$)	-	-	41,040	-	-	-	41,040
Construction Assistance (Design Only)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Project-wide Activities	Hours	-	-	20	-	20	-	40
	Amount (\$)	-	-	5,700	-	2,600	-	8,300
Subconsultant Total Hours		-	-	244	-	50	-	294
Subconsultant Total Travel Cost		-	-	-	-	-	-	-
Subconsultant Total \$ Amount		-	-	69,540	-	6,500	-	76,040
TEAM TOTALS (HOURS) (PRIME + Subconsultant)		69	553	668	980	429	-	2,699
TEAM TOTALS (COST) (PRIME + Subconsultant)		19,665	113,365	190,380	156,800	55,770	-	553,980

**NJ TRANSIT Contract No. 14-033C  
Integrity Oversight Monitoring Services  
Work Authorization No. 4**

**Integrity Oversight Monitoring Services for the Long Slip Fill & Rail  
Enhancement Project – Phase B - Long Slip Fill Construction contract**

**Attachment C – DBE Forms**

## First Tier DBE UTILIZATION - FORM A

Project Name: Integrity Oversight Monitoring Services for the the Long Slip Fill & Rail Enhancement Project  
Phase B: IOM Services for the Long Slip Fill Construction Contract (GC-01)

NJT Contract No: 14-033

Assigned DBE Goal %: 10 percent NJT Procurement Specialist Namibia Muid

Contract Value (\$): \$553,980 (Total cost Phase B)

First Tier DBE must perform at least 51% of its subcontract value if subcontracting to a Second -Tier DBE or Non-DBE. Do not count Non-DBE portion toward the goal.

Name, Address and Telephone # of DBE Subcontractor/Subconsultant	Provide Detailed Scope of Work to be Performed (Identify all suppliers)	Dollar Value of Subcontract/Sub-consultant Work (\$) Awarded	Percentage of Subcontract Work (%)
MFS Consulting Engineers & Surveyor, DPC 2780 Hamilton Blvd., South Plainfield, NJ 07080 908 922 4622	MFS will assist RSM in development of our audit plan, perform evaluations of pay applications and change orders, and provide technical support and quality control to the team members performing detailed test work.	\$76,040	13.73% %
			%
			%
			%
			%
For DBE suppliers, show original subcontract value multiplied by 60 % (\$2,000*60%=\$1200). For DBE portion of work, subtract Non-DBE portion of work from original subcontract value.	TOTALS	\$ 76,040	13.73% %

The undersigned will enter into a formal agreement with the DBE(s) listed in this schedule conditioned upon execution of a contract with NJ TRANSIT for the above referenced project. The undersigned understands that removal/replacement of the DBE(s) listed is **NOT PERMISSIBLE** for any reason (pre or post-award), without submitting a written request to the Office of Business Development and receiving **WRITTEN APPROVAL** from the Office of Business Development. Failure to obtain written approval shall result in the breach of contract and subject to corrective action to be determined by NJ TRANSIT.

Company Name: RSM US LLP

Authorized Signature: 

Company Address: 1185 Avenue of the Americas

Print Name: Shawn L. Dahl

New York, NY 10036

Title: Principal

Federal Tax ID #: 

Prime Contractor's DBE Liaison Officer: Shawn L. Dahl

Company Tel #: 203 388 7098

Date Signed: February 7, 2020

To Add Subs Use Additional Forms

NJT Fed Form A rev Sept 2010

## BIDDER SOLICITATION &amp; CONTRACTOR INFORMATION - FORM A1

NJT Contract No: Contract No. 14-033Project Title: Integrity Oversight Monitoring Services for the the Long Slip Fill & Rail Enhancement ProjectPrime Contractor: RSM US LLPTelephone #: 203 388 7098Date: February 7, 2020

Complete the information below for Bidder/Proposer/Prime(s) working on the project. Use Page 2 for all subcontractors & consultants participating on or solicited for this project.

	Bidder/Proposer/Prime	Bidder/Proposer/Prime	Bidder/Proposer/Prime
Company's Full Name	RSM US LLP	N/A	N/A
Address	1185 Avenue of the Americas		
City	New York, NY		
Zip	10036		
County	New York County		
Phone	203 388 7098		
Fax			
E-mail	shawn.dahl@rsmus.com		
Owner	Limited Liability Partnership		
Date Established	1926		
Date Certified	Not certified as a DBE or ethnic/gender-specific		
Ethnicity	Multiple		
Gender	Multiple		
Certification Status: DBE or Non-DBE	Non-DBE		
Federal Tax ID # / SSN #	[REDACTED]		
Annual Gross Receipts: A - Less than \$500K B - \$500K to \$1M C - \$1M to \$2M D - \$2M to \$5M E - \$5M and over Indicate the letter that applies	E		
Primary NAICS Code:	541211		



## BIDDER SOLICITATION &amp; CONTRACTOR INFORMATION - FORM A1

NJT Contract No: Contract No. 14-033 Project Title: Integrity Oversight Monitoring Services for the the Long Slip Fill & Rail Enhancement Project  
 Prime Contractor: RSM US LLP Telephone #: 203 388 7098  
 Date: February 7, 2020

Complete the information below for "all" subcontractors/subconsultants solicited for or participating on this project.

	Subcontractor/Subconsultant	Subcontractor/Subconsultant	Subcontractor/Subconsultant
Company's Full Name	MFS Consulting Engineers & Surveyor, DPC	N/A	N/A
Address	2780 Hamilton Blvd.		
City	South Plainfield, New Jersey		
Zip	07080		
County	Middlesex		
Phone	908 932 4622		
Fax	866 517 7413		
E-mail	jef@mfsengineers.com		
Owner	Jose Fierres		
Date Established	08/07/2009		
Date Certified	10/29/2015		
Ethnicity	Hispanic		
Gender	Male		
Certification Status: DBE or Non-DBE	DBE		
Federal Tax ID # / SSN #			
Annual Gross Receipts: A - Less than \$500K B - \$500K to \$1M C - \$1M to \$2M D - \$2M to \$5M E - \$5M and over indicate the letter that applies	E		
Primary NAICS Code:	541330, 541370		

**INTENT TO PERFORM AS A 1<sup>ST</sup> TIER DBE - FORM B**

The Bidder/Proposer/Prime is prohibited from completing any portion of this form and directing the DBE to sign a blank form.

**DIRECTIONS:** DBE(s) listed on the Form A must complete all information on this form.

RSM US LLP

Name of Bidder/Proposer/Prime:

MFS Consulting Engineers &amp; Surveyor, DPC

Name of DBE Firm:

Project/Contract Name: 14-033 Integrity Oversight Monitoring (IOM) for the Long Slip Fill & Rail Enhancement Project - Phase B: IOM Services for the Long Slip Fill Construction Contract (GC-01)

IFB/RFP Contract Number: 14-033

**Does the undersigned DBE (Answer Accordingly):**

Intend to perform subcontract work in connection with the above-mentioned project as a Joint Venture? Circle one. (Yes or **No**)

Intend to subcontract any portion of its scope of work to a DBE(s)?

Circle one. (Yes or **No**)

If yes, DBE Sub-Primes must complete and submit Form AA.

At what percent? %

Intend to subcontract any portion of its scope of work to a Non-DBE(s)?

Circle one. (Yes or **No**)

If yes, must complete and submit Form AA2.

At what percent? %

The undersigned will perform the following described work on the above-referenced project: *(Provide a detailed description of the type of work you will perform on your subcontract. Attach a copy of quote approved and signed by Bidder (optional)).*

MFS will provide personal with experience in Construction and Construction Management to support in the project audit process.

Areas of support will consist of CAIQC to the audit team, detailed evaluations of project change orders and pay applications, and guidance as to areas in the project where the team should concentrate evaluation.

Dollar Value of DBE Subcontract: \$76,040.00

Total Quantity/Units (if applicable): N/A

Per Unit Cost (if applicable): \$ N/A

The undersigned based the above scope of work and subcontract value on detailed project specs received from the Bidder contractor named above. Circle one. (Yes or **No**)

The Prime Contractor *projected* the following commencement and completion date for such work as follows:

DBE Contract Start Date: TBD

DBE Contract Completion Date: TBD

The undersigned DBE will enter into a formal agreement for the above work with the Prime Contractor conditioned upon execution of a contract with NJ TRANSIT. As a DBE subcontractor, I will cooperate with the certification, compliance and monitoring process set forth by NJ TRANSIT. I attest that I will perform at least 51

he referenced project.

Marcelo A Fuentes

Digitally signed by Marcelo A Fuentes

Date: 2018.10.29 12:58:46 -04'00'

2/6/2020

Project Executive

Signature of 1<sup>st</sup> Tier DBE

Date

Title

Marcelo A. Fuentes

908.922.4622

Print Name

Telephone #:

Failure to adhere to these instructions or the falsification of any information on this form shall result in breach of contract and subject to the appropriate penalties to be determined by NJ TRANSIT.

**THE PORT AUTHORITY OF NY & NJ**

October 29, 2015

Mr. Jose Fuertes  
Principal  
MFS Consulting Engineers & Surveyor, DPC  
31 West 34<sup>th</sup> Street  
Suite 7071  
New York, NY 10001

Dear Mr. Fuertes:

We are pleased to inform you that The Port Authority of NY & NJ has certified your business as a Disadvantaged Business Enterprise (DBE) on behalf of the New Jersey and New York State Unified Certification Program (NJ/NYS UCP) partners.

Your certification will remain in effect, provided your business continues to meet the eligibility criteria set forth in U.S. Department of Transportation, Code of Federal Regulations Title 49 Part 26. Annually, you must submit a signed and notarized "DBE No Change Affidavit" with supporting documentation. It is your responsibility to notify this office in writing within 30 days of any changes.

The following table lists the North American Industry Classification System (NAICS) codes and descriptions that have been assigned to your business in accordance with the services it renders.

NAICS CODE	DESCRIPTION
541330	Environmental Engineering Services
541370	Surveying and Mapping (Except Geophysical) Services

We have also added your firm to the NJ and NYS UCP directories, which can be accessed at <http://www.njucp.net> and <http://www.nysucp.net>, respectively.

If you have any questions regarding your certification, you may email the Office of Business Diversity and Civil Rights at [certhelp@panynj.gov](mailto:certhelp@panynj.gov) or contact me at (201) 395-3950.

Sincerely,



Jayson Ortiz  
Certification Analyst  
Office of Business Diversity and Civil Rights

Office of Business Diversity and Civil Rights  
2 Montgomery Street, 2nd Floor  
Jersey City, NJ 07302



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# COST PROPOSAL TO PROVIDE INTEGRITY OVERSIGHT MONITORING SERVICES

NEW JERSEY TRANSIT  
CORPORATION

14-033-IOM SERVICES FOR THE LONG  
SLIP PROJECT—**PHASE C**

**REVISED February 7, 2020**







RSM US LLP

379 Thornall St.  
2<sup>nd</sup> Floor  
Edison, NJ 08837  
T +1 732 515 7300  
[www.rsmus.com](http://www.rsmus.com)

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## RSM fee table for Phase C: IOM Services for the Long Slip Enhancement Construction Contract. (GC-02)

Estimated hours on the following tables assume project activities do not extend beyond 2026, as stated in the IOM Work Authorization Request, Addendum No.3 issued 10/11/2019. Further, understanding that project wide activities will overlap for the various contracts, we have estimated efforts assuming award of all four (4) phase contracts, and allocated hours to each of the phase projects accordingly. In the event we are awarded fewer than four phase contracts, we would like the opportunity to re-evaluate the project wide reporting efforts for the phase projects awarded.

NT TRANSIT Contract No. 14-033 Integrity Oversight Monitoring Services Attachment 5 - Cost Proposal Format  RSM US LLP (PRIME)								
	Staffing Category	Partner/Principal/ Director	Program Manager/Project Manager	Subject Matter Expert	Supervisor/ Senior Consultant	Consultant Associate/ Staff	Administrative Support	Totals
	Hourly Billing Rate (\$)	285	205	285	160	130		
Fraud Risk Assessment	Hours	19	48	80	68	24	-	239
	Amount (\$)	5,415	9,840	22,800	10,880	3,120	-	52,055
Grant Management (Where applicable)	Hours	5	22	19	26	-	-	72
	Amount (\$)	1,425	4,510	5,415	4,160	-	-	15,510
Disbursement/ Invoicing	Hours	5	75	26	112	94	-	312
	Amount (\$)	1,425	15,375	7,410	17,920	12,220	-	54,350
Procurement	Hours	7	75	41	112	22	-	257
	Amount (\$)	1,995	15,375	11,685	17,920	2,860	-	49,835
Task Order Contractors (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Subcontractors	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Disadvantaged Business Enterprises (Fraud)	Hours	5	28	9	40	14	-	96
	Amount (\$)	1,425	5,740	2,565	6,400	1,820	-	17,950
Change Orders	Hours	9	88	35	177	7	-	316
	Amount (\$)	2,565	18,040	9,975	28,320	910	-	59,810
Claims Management	Hours	5	14	20	13	-	-	52
	Amount (\$)	1,425	2,870	5,700	2,080	-	-	12,075
Fieldwork Construction (Where applicable)	Hours		48	144	144	144	-	480
	Amount (\$)	-	9,840	41,040	23,040	18,720	-	92,640
Construction Assistance (Design Only)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Project-wide Activities	Hours	14	155	50	288	74	-	581
	Amount (\$)	3,990	31,775	14,250	46,080	9,620	-	105,715
PRIME Total Hours		69	553	424	980	379	-	2,405
PRIME Total Travel Cost		-	-	18,000	-	-	-	18,000
PRIME Total \$ Amount		19,665	113,365	138,840	156,800	49,270	-	477,940

MFS fee table for Phase C: IOM Services for the Long Slip Enhancement Construction Contract. (GC-02)

NT TRANSIT Contract No. 14-033 Integrity Oversight Monitoring Services Attachment 5 - Cost Proposal Format  MFS Consulting Engineers & Surveyors, DPC (Subconsultant)								
	Staffing Category	Partner/Principal/ Director	Program Manager/Project Manager	Subject Matter Expert	Supervisor/ Senior Consultant	Consultant Associate/ Staff	Administrative Support	Totals
	Hourly Billing Rate (\$)	285	205	285	160	130		
Fraud Risk Assessment	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Grant Management (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Disbursement/ Invoicing	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Procurement	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Task Order Contractors (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Subcontractors	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Disadvantaged Business Enterprises (Fraud)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Change Orders	Hours	-	-	74	-	30	-	104
	Amount (\$)	-	-	21,090	-	3,900	-	24,990
Claims Management	Hours	-	-	6	-	-	-	6
	Amount (\$)	-	-	1,710	-	-	-	1,710
Fieldwork Construction (Where applicable)	Hours	-	-	144	-	-	-	144
	Amount (\$)	-	-	41,040	-	-	-	41,040
Construction Assistance (Design Only)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Project-wide Activities	Hours	-	-	20	-	20	-	40
	Amount (\$)	-	-	5,700	-	2,600	-	8,300
Subconsultant Total Hours		-	-	244	-	50	-	294
Subconsultant Total Travel Cost		-	-	-	-	-	-	-
Subconsultant Total \$ Amount		-	-	69,540	-	6,500	-	76,040
TEAM TOTALS (HOURS) (PRIME + Subconsultant)		69	553	668	980	429	-	2,699
TEAM TOTALS (COST) (PRIME + Subconsultant)		19,665	113,365	190,380	156,800	55,770	-	553,980

**NJ TRANSIT Contract No. 14-033C  
Integrity Oversight Monitoring Services  
Work Authorization No. 5**

**Integrity Oversight Monitoring Services for the Long Slip Fill & Rail  
Enhancement Project – Phase C - Long Slip Fill Enhancement Construction  
contract**

**Attachment C – DBE Forms**

## First Tier DBE UTILIZATION - FORM A

Project Name: Integrity Oversight Monitoring Services for the the Long Slip Fill & Rail Enhancement Project  
Phase C: IOM Services for the Long Slip Enhancement Construction Contract. (GC-02)

NJT Contract No: 14-033

Assigned DBE Goal % 10 percent NJT Procurement Species: Namibia Muid

Contract Value (\$): \$553,980 (Total cost Phase C)

First Tier DBE must perform at least 51% of its subcontract value if subcontracting to a Second -Tier DBE or Non-DBE. Do not count Non-DBE portion toward the goal.

Name, Address and Telephone # of DBE Subcontractor/Subconsultant	Provide <u>Detailed</u> Scope of Work to be Performed (Identify all suppliers)	Dollar Value of Subcontract/Sub-consultant Work (\$) Awarded	Percentage of Subcontract Work (%)
MFS Consulting Engineers & Surveyor, DPC 2780 Hamilton Blvd., South Plainfield, NJ 07080 908 922 4622	MFS will assist RSM in development of our audit plan, perform evaluations of pay applications and change orders, and provide <u>technical support and quality control</u> to the team members performing detailed test work.	\$76,040	13.73% %
			%
			%
			%
			%
For DBE suppliers, show original subcontract value multiplied by 60% (\$2,000*60%=\$1200). For DBE portion of work, subtract Non-DBE portion of work from original subcontract value.	TOTALS	\$ \$76,040	13.73% %

The undersigned will enter into a formal agreement with the DBE(s) listed in this schedule conditioned upon execution of a contract with NJ TRANSIT for the above referenced project. The undersigned understands that removal/replacement of the DBE(s) listed is NOT PERMISSIBLE for any reason (pre or post-award) without submitting a written request to the Office of Business Development and receiving WRITTEN APPROVAL from the Office of Business Development. Failure to obtain written approval shall result in the breach of contract and subject to corrective action to be determined by NJ TRANSIT.

Company Name: RSM US LLP

Authorized Signature: 

Company Address: 1185 Avenue of the Americas

Print Name: Shawn L. Dahl

New York, NY 10036

Title: Principal

Federal Tax ID #: [REDACTED]

Prime Contractor's DBE Liaison Officer: Shawn L. Dahl

Company Tel #: 203 388 7098

Date Signed: February 7, 2020

To Add Subs Use Additional Forms

NJT Fed Form A rev Sept 2010



## BIDDER SOLICITATION &amp; CONTRACTOR INFORMATION - FORM A1

NJT Contract No: Contract No. 14-033  
 Prime Contractor: RSM US LLP  
 Date: February 7, 2020

Project Title: Integrity Oversight Monitoring Services for the the Long Slip Fill & Rail Enhancement Project  
 Telephone #: 203 388 7098

Complete the information below for Bidder/Proposer/Prime(s) working on the project. Use Page 2 for all subcontractors & consultants participating on or solicited for this project.

	Bidder/Proposer/Prime	Bidder/Proposer/Prime	Bidder/Proposer/Prime
Company's Full Name	RSM US LLP	N/A	N/A
Address	1185 Avenue of the Americas		
City	New York, NY		
Zip	10036		
County	New York County		
Phone	203 388 7098		
Fax			
E-mail	shawn.dahl@rsmus.com		
Owner	Limited Liability Partnership		
Date Established	1926		
Date Certified	Not certified as a DBE or ethnic/gender-specific		
Ethnicity	Multiple		
Gender	Multiple		
Certification Status: DBE or Non-DBE	Non-DBE		
Federal Tax ID # / SSN #			
Annual Gross Receipts: A - Less than \$500K B - \$500K to \$1M C - \$1M to \$2M D - \$2M to \$5M E - \$5M and over Indicate the letter that applies	E		
Primary NAICS Code:	541211		

## BIDDER SOLICITATION &amp; CONTRACTOR INFORMATION - FORM A1

NJT Contract No: Contract No. 14-033 Project Title: Integrity Oversight Monitoring Services for the the Long Slip Fill & Rail Enhancement Project

Prime Contractor: RSM US LLP Telephone #: 203 388 7098

Date: February 7, 2020

Complete the information below for "all" subcontractors/subconsultants solicited for or participating on this project.

	Subcontractor/Subconsultant	Subcontractor/Subconsultant	Subcontractor/Subconsultant
Company's Full Name	MFS Consulting Engineers & Surveyor, DPC	N/A	N/A
Address	2780 Hamilton Blvd.		
City	South Plainfield, New Jersey		
Zip	07080		
County	Middlesex		
Phone	908 932 4622		
Fax	866 517 7413		
E-mail	jaf@mfsengineers.com		
Owner	Jose Fuertes		
Date Established	08/07/2009		
Date Certified	10/29/2015		
Ethnicity	Hispanic		
Gender	Male		
Certification Status: DBE or Non-DBE	DBE		
Federal Tax ID # / SSN #			
Annual Gross Receipts: A - Less than \$500K B - \$500K to \$1M C - \$1M to \$2M D - \$2M to \$5M E - \$5M and over indicate the letter that applies	E		
Primary NAICS Code:	541330, 541370		

**INTENT TO PERFORM AS A 1<sup>ST</sup> TIER DBE - FORM B**

The Bidder/Proposer/Prime is prohibited from completing any portion of this form and directing the DBE to sign a blank form.

**DIRECTIONS:** DBE(s) listed on the Form A must complete all information on this form.

RSM US LLP

Name of Bidder/Proposer/Prime:

MFS Consulting Engineers &amp; Surveyor, DPC

Name of DBE Firm:

Project/Contract Name:

14-033 Integrity Oversight Monitoring (IOM) for the Long Slip Fill &amp; Rail Enhancement Project - Phase C: IOM Services for the Long Slip Enhancement Construction Contract (GC-02)

IFB/RFP Contract Number:

14-033

**Does the undersigned DBE (Answer Accordingly):**

Intend to perform subcontract work in connection with the above-mentioned project as a Joint Venture? Circle one. (Yes or **No**)

Intend to subcontract any portion of its scope of work to a DBE(s)?

Circle one. (Yes or **No**)

If yes, DBE Sub-Primes must complete and submit Form AA.

At what percent?      %

Intend to subcontract any portion of its scope of work to a Non-DBE(s)?

Circle one. (Yes or **No**)

If yes, must complete and submit Form AA2.

At what percent?      %

The undersigned will perform the following described work on the above-referenced project: *(Provide a detailed description of the type of work you will perform on your subcontract. Attach a copy of quote approved and signed by Bidder (optional)).*

MFS will provide personal with experience in Construction and Construction Management to support in the project audit process.

Areas of support will consist of QAO/C to the audit team, detailed evaluations of project change orders and pay applications, and guidance as to areas in the project where the team should concentrate evaluation.

Dollar Value of DBE Subcontract: \$ 76,040.00Total Quantity/Units (if applicable): N/APer Unit Cost (if applicable): \$ N/A

The undersigned based the above scope of work and subcontract value on detailed project specs received from the Bidder contractor named above. Circle one. (Yes or **No**)

The Prime Contractor projected the following commencement and completion date for such work as follows:

DBE Contract Start Date: TBDDBE Contract Completion Date: TBD

The undersigned DBE will enter into a formal agreement for the above work with the Prime Contractor conditioned upon execution of a contract with NJ TRANSIT. As a DBE subcontractor, I will cooperate with the certification, compliance and monitoring process set forth by NJ TRANSIT. I attest that I will perform at least 51% of the work on the above referenced project.

Marcelo A Fuentes

Digitally signed by Marcelo A Fuentes

2/6/2020

Signature of 1<sup>st</sup> Tier DBE

Date

Project Executive

Title

Marcelo A. Fuentes

908.922.4622

Print Name

Telephone #:

Failure to adhere to these instructions or the falsification of any information on this form shall result in breach of contract and subject to the appropriate penalties to be determined by NJ TRANSIT.



**THE PORT AUTHORITY OF NY & NJ**

October 29, 2015

Mr. Jose Fuertes  
Principal  
MFS Consulting Engineers & Surveyor, DPC  
31 West 34<sup>th</sup> Street  
Suite 7071  
New York, NY 10001

Dear Mr. Fuertes:

We are pleased to inform you that The Port Authority of NY & NJ has certified your business as a Disadvantaged Business Enterprise (DBE) on behalf of the New Jersey and New York State Unified Certification Program (NJ/NYS UCP) partners.

Your certification will remain in effect, provided your business continues to meet the eligibility criteria set forth in U.S. Department of Transportation, Code of Federal Regulations Title 49 Part 26. Annually, you must submit a signed and notarized "DBE No Change Affidavit" with supporting documentation. It is your responsibility to notify this office in writing within 30 days of any changes.

The following table lists the North American Industry Classification System (NAICS) codes and descriptions that have been assigned to your business in accordance with the services it renders.

NAICS CODE	DESCRIPTION
541330	Environmental Engineering Services
541370	Surveying and Mapping (Except Geophysical) Services

We have also added your firm to the NJ and NYS UCP directories, which can be accessed at <http://www.njucp.net> and <http://www.nysucp.net>, respectively.

If you have any questions regarding your certification, you may email the Office of Business Diversity and Civil Rights at [certhelp@panynj.gov](mailto:certhelp@panynj.gov) or contact me at (201) 395-3950.

Sincerely,



Jayson Ortiz  
Certification Analyst  
Office of Business Diversity and Civil Rights

*Office of Business Diversity and Civil Rights  
2 Montgomery Street, 2nd Floor  
Jersey City, NJ 07302*



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# COST PROPOSAL TO PROVIDE INTEGRITY OVERSIGHT MONITORING SERVICES

NEW JERSEY TRANSIT  
CORPORATION

14-033-IOM SERVICES FOR THE LONG  
SLIP PROJECT—**PHASE D**

**REVISED February 7, 2020**





RSM US LLP

379 Thornall St.  
2<sup>nd</sup> Floor  
Edison, NJ 08837  
T +1 732 515 7300  
[www.rsmus.com](http://www.rsmus.com)

REVISED

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## RSM fee table for Phase D: IOM Services for the applicable Construction Management Services Contract

Estimated hours on the following tables assume project activities do not extend beyond 2026, as stated in the IOM Work Authorization Request, Addendum No.3 issued 10/11/2019. Further, understanding that project wide activities will overlap for the various contracts, we have estimated efforts assuming award of all four (4) phase contracts, and allocated hours to each of the phase projects accordingly. In the event we are awarded fewer than four phase contracts, we would like the opportunity to re-evaluate the project wide reporting efforts for the phase projects awarded.

NT TRANSIT Contract No. 14-033 Integrity Oversight Monitoring Services Attachment 5 - Cost Proposal Format  RSM US LLP (PRIME)								
	Staffing Category	Partner/Principal/ Director	Program Manager/Project Manager	Subject Matter Expert	Supervisor/ Senior Consultant	Consultant Associate/ Staff	Administrative Support	Totals
	Hourly Billing Rate (\$)	285	205	285	160	130		
Fraud Risk Assessment	Hours	7	19	40	40	16	-	122
	Amount (\$)	1,995	3,895	11,400	6,400	2,080	-	25,770
Grant Management (Where applicable)	Hours	2	9	8	10			29
	Amount (\$)	570	1,845	2,280	1,600	-	-	6,295
Disbursement/ Invoicing	Hours	2	30	10	45	37		124
	Amount (\$)	570	6,150	2,850	7,200	4,810	-	21,580
Procurement	Hours	3	30	16	45	9		103
	Amount (\$)	855	6,150	4,560	7,200	1,170	-	19,935
Task Order Contractors (Where applicable)	Hours	-	-	-	-	-	-	-
	Amount (\$)	-	-	-	-	-	-	-
Subcontractors	Hours							-
	Amount (\$)	-	-	-	-	-	-	-
Disadvantaged Business Enterprises (Fraud)	Hours	2	11	4	16	6	-	39
	Amount (\$)	570	2,255	1,140	2,560	780	-	7,305
Change Orders	Hours	4	35	19	71	8	-	137
	Amount (\$)	1,140	7,175	5,415	11,360	1,040	-	26,130
Claims Management	Hours	2	6	7	5	-	-	20
	Amount (\$)	570	1,230	1,995	800	-	-	4,595
Fieldwork Construction (Where applicable)	Hours			72	72		-	144
	Amount (\$)	-	-	20,520	11,520	-	-	32,040
Construction Assistance (Design Only)	Hours						-	-
	Amount (\$)	-	-	-	-	-	-	-
Project-wide Activities	Hours	6	62	18	115	27	-	228
	Amount (\$)	1,710	12,710	5,130	18,400	3,510	-	41,460
PRIME Total Hours		28	202	194	419	103	-	946
PRIME Total Travel Cost				6,000				6,000
PRIME Total \$ Amount		7,980	41,410	61,290	67,040	13,390	-	191,110

MFS fee table for Phase D: IOM Services for the applicable Construction Management Services Contract

NT TRANSIT Contract No. 14-033 Integrity Oversight Monitoring Services Attachment 5 - Cost Proposal Format  MFS Consulting Engineers & Surveyors, DPC (Subconsultant)								
	Staffing Category	Partner/Principal/ Director	Program Manager/Project Manager	Subject Matter Expert	Supervisor/ Senior Consultant	Consultant Associate/ Staff	Administrative Support	Totals
	Hourly Billing Rate (\$)	285	205	285	160	130		
Fraud Risk Assessment	Hours							-
	Amount (\$)	-	-	-	-	-	-	-
Grant Management (Where applicable)	Hours							-
	Amount (\$)	-	-	-	-	-	-	-
Disbursement/ Invoicing	Hours							-
	Amount (\$)	-	-	-	-	-	-	-
Procurement	Hours							-
	Amount (\$)	-	-	-	-	-	-	-
Task Order Contractors (Where applicable)	Hours							-
	Amount (\$)	-	-	-	-	-	-	-
Subcontractors	Hours							-
	Amount (\$)	-	-	-	-	-	-	-
Disadvantaged Business Enterprises (Fraud)	Hours							-
	Amount (\$)	-	-	-	-	-	-	-
Change Orders	Hours			25		7		32
	Amount (\$)	-	-	7,125	-	910	-	8,035
Claims Management	Hours			3	-	-		3
	Amount (\$)	-	-	855	-	-	-	855
Fieldwork Construction (Where applicable)	Hours			36	-	36		72
	Amount (\$)	-	-	10,260	-	4,680	-	14,940
Construction Assistance (Design Only)	Hours				-			-
	Amount (\$)	-	-	-	-	-	-	-
Project-wide Activities	Hours			10		10		20
	Amount (\$)	-	-	2,850	-	1,300	-	4,150
Subconsultant Total Hours		-	-	74	-	53	-	127
Subconsultant Total Travel Cost								
Subconsultant Total \$ Amount		-	-	21,090	-	6,890	-	27,980
TEAM TOTALS (HOURS) (PRIME + Subconsultant)		28	202	268	419	156	-	1,073
TEAM TOTALS (COST) (PRIME + Subconsultant)		7,980	41,410	82,380	67,040	20,280	-	219,090

**NJ TRANSIT Contract No. 14-033C  
Integrity Oversight Monitoring Services  
Work Authorization No. 6**

**Integrity Oversight Monitoring Services for the Long Slip Fill & Rail  
Enhancement Project – Phase D - Construction Management Services  
contract**

**Attachment C – DBE Forms**



## First Tier DBE UTILIZATION - FORM A

Project Name: Integrity Oversight Monitoring Services for the Long Slip Fill & Rail Enhancement Project  
Phase D: IOM Services for the applicable Construction Management Services ContractNJT Contract No: 14-033Assigned DBE Goal %: 10 percent NJT Procurement Specialist: Namibia MuidContract Value (\$): \$219,090 (Total cost Phase D)**First Tier DBE must perform at least 51% of its subcontract value if subcontracting to a Second -Tier DBE or Non-DBE. Do not count Non-DBE portion toward the goal.**

Name, Address and Telephone # of DBE Subcontractor/Subconsultant	Provide <u>Detailed</u> Scope of Work to be Performed (Identify all suppliers)	Dollar Value of Subcontract/Sub-consultant Work (\$) Awarded	Percentage of Subcontract Work (%)
MFS Consulting Engineers & Surveyor, DPC 2780 Hamilton Blvd., South Plainfield, NJ 07080 908 922 4622	MFS will assist RSM in development of our audit plan, perform evaluations of pay applications and change orders, and provide technical support and quality control to the team members performing detailed test work.	\$27,980	12.77% %
			%
			%
			%
			%
For DBE suppliers, show original subcontract value multiplied by 60% (\$2,000*60%=\$1200). For DBE portion of work, subtract Non-DBE portion of work from original subcontract value.	TOTALS	\$ \$27,980	12.77% %

The undersigned will enter into a formal agreement with the DBE(s) listed in this schedule conditioned upon execution of a contract with NJ TRANSIT for the above referenced project. The undersigned understands that removal/replacement of the DBE(s) listed is **NOT PERMISSIBLE** for any reason (pre or post-award) without submitting a written request to the Office of Business Development and receiving **WRITTEN APPROVAL** from the Office of Business Development. Failure to obtain written approval shall result in the breach of contract and subject to corrective action to be determined by NJ TRANSIT.

Company Name: RSM US LLPAuthorized Signature: Company Address: 1185 Avenue of the AmericasPrint Name: Shawn L. DahlNew York, NY 10036Title: PrincipalFederal Tax ID #: [REDACTED]Prime Contractor's DBE Liaison Officer: Shawn L. DahlCompany Tel #: 203 388 7098Date Signed: February 7, 2020

To Add Subs Use Additional Forms

NJT Fed Form A rev Sept 2010

## BIDDER SOLICITATION &amp; CONTRACTOR INFORMATION - FORM A1

NJ Contract No: Contract No. 14-033Project Title: Integrity Oversight Monitoring Services for the the Long Slip Fill & Rail Enhancement ProjectPrime Contractor: RSM US LLPTelephone #: 203 388 7098Date: February 7, 2020

Complete the information below for Bidder/Proposer/Prime(s) working on the project. Use Page 2 for all subcontractors & consultants participating on or solicited for this project.

	Bidder/Proposer/Prime	Bidder/Proposer/Prime	Bidder/Proposer/Prime
Company's Full Name	RSM US LLP	N/A	N/A
Address	1185 Avenue of the Americas		
City	New York, NY		
Zip	10036		
County	New York County		
Phone	203 388 7098		
Fax			
E-mail	shawn.dahl@rsmus.com		
Owner	Limited Liability Partnership		
Date Established	1926		
Date Certified	Not certified as a DBE or ethnic/gender-specific		
Ethnicity	Multiple		
Gender	Multiple		
Certification Status: DBE or Non-DBE	Non-DBE		
Federal Tax ID # / SSN #	[REDACTED]		
Annual Gross Receipts: A - Less than \$500K B - \$500K to \$1M C - \$1M to \$2M D - \$2M to \$5M E - \$5M and over Indicate the letter that applies	E		
Primary NAICS Code:	541211		

## BIDDER SOLICITATION &amp; CONTRACTOR INFORMATION - FORM A1

NJT Contract No: Contract No. 14-033 Project Title: Integrity Oversight Monitoring Services for the the Long Slip Fill & Rail Enhancement Project

Prime Contractor: RSM US LLP Telephone #: 203 388 7098

Date: February 7, 2020

Complete the information below for "all" subcontractors/subconsultants solicited for or participating on this project.

	Subcontractor/Subconsultant	Subcontractor/Subconsultant	Subcontractor/Subconsultant
Company's Full Name	MFS Consulting Engineers & Surveyor, DPC	N/A	N/A
Address	2780 Hamilton Blvd.		
City	South Plainfield, New Jersey		
Zip	07080		
County	Middlesex		
Phone	908 932 4622		
Fax	866 517 7413		
E-mail	jaf@mfsengineers.com		
Owner	Jose Fuertes		
Date Established	08/07/2009		
Date Certified	10/29/2015		
Ethnicity	Hispanic		
Gender	Male		
Certification Status: DBE or Non-DBE	DBE		
Federal Tax ID # / SSN #			
Annual Gross Receipts: A - Less than \$500K B - \$500K to \$1M C - \$1M to \$2M D - \$2M to \$5M E - \$5M and over indicate the letter that applies	E		
Primary NAICS Code:	541330, 541370		



INTENT TO PERFORM AS A 1<sup>ST</sup> TIER DBE - FORM B

The Bidder/Proposer/Prime is prohibited from completing any portion of this form and directing the DBE to sign a blank form.

**DIRECTIONS:** DBE(s) listed on the Form A must complete all information on this form.

RSM US LLP

Name of Bidder/Proposer/Prime:

MFS Consulting Engineers &amp; Surveyor, DPC

Name of DBE Firm:

Project/Contract Name:

14-033 Integrity Oversight Monitoring (IOM) for the Long Slip Fill &amp; Rail Enhancement Project - Phase D: IOM Services for the applicable Construction Management Services Contract

IFB/RFP Contract Number: 14-033

**Does the undersigned DBE (Answer Accordingly):**

Intend to perform subcontract work in connection with the above-mentioned project as a Joint Venture? Circle one. (Yes or **No**)

Intend to subcontract any portion of its scope of work to a DBE(s)?

Circle one. (Yes or **No**)

If yes, DBE Sub-Primes must complete and submit Form A.A.

At what percent?      %

Intend to subcontract any portion of its scope of work to a Non-DBE(s)?

Circle one. (Yes or **No**)

If yes, must complete and submit Form A.A.2.

At what percent?      %

The undersigned will perform the following described work on the above-referenced project: *(Provide a detailed description of the type of work you will perform on your subcontract. Attach a copy of quote approved and signed by Bidder (optional)).*

MFS will provide personal with experience in Construction and Construction Management to support in the project audit process.

Areas of support will consist of OAMC to the audit team, detailed evaluations of project change orders and pay applications, and guidance as to areas in the project where the team should concentrate evaluation.

Dollar Value of DBE Subcontract: \$ 27,980.00

Total Quantity/Units (if applicable): N/A Per Unit Cost (if applicable): \$ N/A

The undersigned based the above scope of work and subcontract value on detailed project specs received from the Bidder contractor named above. Circle one. (Yes or **No**)

The Prime Contractor projected the following commencement and completion date for such work as follows:

DBE Contract Start Date: TBD DBE Contract Completion Date TBD

The undersigned DBE will enter into a formal agreement for the above work with the Prime Contractor conditioned upon execution of a contract with NJ TRANSIT. As a DBE subcontractor, I will cooperate with the certification, compliance and monitoring process set forth by NJ TRANSIT. I attest that I will perform at least 51% of the work on the above referenced project.

Marcelo A Fuentes

Digitally signed by Marcelo A. Fuentes  
Date: 2019.10.29 13:01:07 -04'00'

2/6/2020

Signature of 1<sup>st</sup> Tier DBE

Date

Project Executive

Title

Marcelo A. Fuentes

908.922.4622

Print Name

Telephone #:

Failure to adhere to these instructions or the falsification of any information on this form shall result in breach of contract and subject to the appropriate penalties to be determined by NJ TRANSIT.

**THE PORT AUTHORITY OF NY & NJ**

October 29, 2015

Mr. Jose Fuertes  
Principal  
MFS Consulting Engineers & Surveyor, DPC  
31 West 34<sup>th</sup> Street  
Suite 7071  
New York, NY 10001

Dear Mr. Fuertes:

We are pleased to inform you that The Port Authority of NY & NJ has certified your business as a Disadvantaged Business Enterprise (DBE) on behalf of the New Jersey and New York State Unified Certification Program (NJ/NYS UCP) partners.

Your certification will remain in effect, provided your business continues to meet the eligibility criteria set forth in U.S. Department of Transportation, Code of Federal Regulations Title 49 Part 26. Annually, you must submit a signed and notarized "DBE No Change Affidavit" with supporting documentation. It is your responsibility to notify this office in writing within 30 days of any changes.

The following table lists the North American Industry Classification System (NAICS) codes and descriptions that have been assigned to your business in accordance with the services it renders.

NAICS CODE	DESCRIPTION
541330	Environmental Engineering Services
541370	Surveying and Mapping (Except Geophysical) Services

We have also added your firm to the NJ and NYS UCP directories, which can be accessed at <http://www.njucp.net> and <http://www.nysucp.net>, respectively.

If you have any questions regarding your certification, you may email the Office of Business Diversity and Civil Rights at [certhelp@panynj.gov](mailto:certhelp@panynj.gov) or contact me at (201) 395-3950.

Sincerely,



Jayson Ortiz  
Certification Analyst  
Office of Business Diversity and Civil Rights

Office of Business Diversity and Civil Rights  
2 Montgomery Street, 2nd Floor  
Jersey City, NJ 07302





**[www.rsmus.com](http://www.rsmus.com)**

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