





RSM US LLP

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REVISED



THE POWER OF BEING UNDERSTOOD AUDIT | TAX | CONSULTING

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.

	ntract No. 14-033
Integrity Overs	ight 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		205	205	150	420		
	(\$)	285	205	285	160	130		4.74
Fraud Risk Assessment	Hours Amount (\$)	16 4,560	8,200	40 11,400	18 2,880	6 780		120 27,820
Grant Management	Hours	4,300	6,200	11,400	2,000	760		27,82
(Where applicable)	Amount (\$)	285	1,230	1,425	1,120			4,06
Disbursement/	Hours	1	20	7	30	25		8
Invoicing	Amount (\$)	285	4,100	1,995	4,800	3,250		14,43
D	Hours	2	20	11	30	6	121	6
Procurement	Amount (\$)	570	4,100	3,135	4,800	780		13,38
Task Order Contractors	Hours	•						-
(Where applicable)	Amount (\$)				•).e.		
Subcontractors	Hours	*** **********************************	12.0			1570 X	1050	15
Subcontractors	Amount (\$)	•					1.5	
Disadvantaged Business	Hours	1	7	2	11	4	0.0	2
Enterprises (Fraud)	Amount (\$)	285	1,435	570	1,760	520	100	4,57
Change Orders	Hours	2	23	9	47	4	(*)	8
Change Orders	Amount (\$)	570	4,715	2,565	7,520	520	•	15,89
Claims Management	Hours	1	4	4	3	(*)	(#X	1
	Amount (\$)	285	820	1,140	480	(*)	7.	2,72
Fieldwork Construction	Hours) #7(1947	
(Where applicable)	Amount (\$)	-		2	•			
Construction Assistance	Hours	21		40	2		121	4
(Design Only)	Amount (\$)	-		11,400	-	12	-	11,40
Project-wide Activities	Hours	4	41	9	77	21	7-9	15
Project-wide Activities	Amount (\$)	1,140	8,405	2,565	12,320	2,730	-	27,16
RIME Total Hours	7	28	161	127	223	66	0.50	60
RIME Total Travel Cost	·			6,000				6,00
RIME Total \$ Amount		7,980	33,005	42,195	35,680	8,580		127,44

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	205	races.	205	150	120		
	(\$) Hours	285	205	285	160	130		
Fraud Risk Assessment	Amount (\$)	•				•	•	
Grant Management	Hours							•
(Where applicable)	Amount (\$)				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
Disbursement/	Hours							- Ti
Invoicing	Amount (\$)					1.0		-
TOTAL STRUCTURES OF V	Hours							
Procurement	Amount (\$)				1/2 2			-
Task Order Contractors	Hours							-
(Where applicable)	Amount (\$)							•
ERWITTER HER STOCKER	Hours	-						
Subcontractors	Amount (\$)							-
Disadvantaged Business	Hours			-		9.0	-	
Enterprises (Fraud)	Amount (\$)							
	Hours			20		6		2
Change Orders	Amount (\$)			5,700		780		6,48
	Hours			3			1.51	
Claims Management	Amount (\$)			855				85
Fieldwork Construction	Hours						1.5	
(Where applicable)	Amount (\$)	•			-	•	•	
Construction Assistance	Hours			24		24	(6)	4
(Design Only)	Amount (\$)	•	•	6,840		3,120		9,96
Designat wide Activities	Hours			10		4		9
Project-wide Activities	Amount (\$)		•	2,850		520		3,37
ubconsultant Total Hours				57		34	1.5	9
ubconsultant Total Travel Cost		•				•	•	•
ubconsultant Total \$ Amount			•	16,245	•	4,420	•	20,66
EAM TOTALS (HOURS)	I	1	I	I	<u> </u>	I	П	
PRIME + Subconsultant)		28	161	184	223	100		69
EAM TOTALS (COST)	1							
PRIME + Subconsultant)		7,980	33,005	58,440	35,680	13,000	1729	148,10

CONTRACTOR OF PIDE BULL OF BUILDINGS. LEAVE COURT	CTIC FIGUREATY		FORM A (Fe	ed)
Fir	st Tier DBE UTILIZATION - FORM A			
Project Name: Integrity Oversight Monitoring Services for the the Long Slip Phase A: IOM Services for the applicable Design Contract	Fill & Rail Enhancement Project NJT Contract No:	14-033		
Assigned DBE Goal %: 10 percent NJT Procurement Specialist:	Namibia Muid Contract Value (\$)	: \$148,105 (Total cost Phase /	A)	
First Tier DBE must perform at least 51% of its subcontract valu		00.000 //10 000		
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 Subcontrac Work (%)	ct
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	\$20,665	13.95%	%
<u> </u>	detailed test work.			%
				%
				%
				%
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 undersigned understands that removal/replacement of the DBE(s) listed is prevelopment and receiving WRITTEN APPROVAL from the Office of Busines of be determined by NJ TRANSIT. Company Name: RSM US LLP				
oniparty Hame.	Authorized Signature:	/ 0 4 1		_
Company Address: 1185 Avenue of the Americas	Print Name: Shawn L. Dahl			
New York, NY 10036	Title: Principal			_
ederal Tax ID #:	Prime Contractor's DBE Liaison Officer: Sha	awn L. Dahl		_
Company Tel #:203 388 7098	Date Signed: February 7, 2020			
To Add Subs Use Additional Forms		NJT Fed Form A	ev Sept 2010	

BIDDER SOLICITATION & CONTRACTOR INFORMATION - FORM A1

NJT Contract No: _	Contract No. 14-033	Integrity Oversight Monitoring Services for the the Long Slip Fill & Rail Project Title: 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 su bonsultants participating on or solicited for this project.

	Bidder/Proposer/Prime	Bidder/Proposer/Prime	Bidder/Proposer/Prime
Compan ys Full Name	RSM US LLP	N/A	N/A
Address	1185 Avenue of the Americas		
City	New York, NY		7
Zip	10036		
County	New York County		
Phone	203 388 7098		340 100 100 100 100 100 100 100 100 100 1
Fax			
E-mail	shawn.dahl@rsmus.com		1
Owner	Limited Liability Partnership		
Date Established	1926		-
Date Certified	Not certified as a DBE or ethnic/gender-specific		100.5
Ethnicity	Multiple		
Gender	Multiple	7700	
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 a pplies	E		
Primary NAICS Code:	541211		

Page 1

To Add Subs Use Additional Forms

NJT Fed Form A1 rev Sept 2010

MANDA ORY FORM, COMPLETE IN TIRELY

Form A1 (Fed)

BIDDER SOLICITATION & 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
Dale .	Echaian 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 a pplies	E		
Primary NAICS Code:	541330, 541370		

Page 2

T oAdd Subs Use Additional Forms

NJT Fed FORM A1 rev July 2010

FORM B (Fed)

INTENT TO PERFORM AS A 1ST TIER DBE - FORM B

RSM US LLP	MFS Consulting Engineers & Surveyor, DPC
Name of Bidder/Proposer/Prime:	Name of DBE Firm:
14-003 Integrity Oversight Monitoring (IOM) for the Long Stip Fill is that Enterconnect Project - Presse A: IOM Services for the applicable Design Contract Project/Contract Name:	IFB/RFP Contract Number: 14-033
Does the undersigned DBE (An Intend to perform subcontract work in connection with the above—n or No)	nswer Accordingly): nentioned project as a Joint Venture? Circle one. (Ye
Intend to subcontract any portion of its scope of work to a DBE(s)? If yes, DBE Sub-Primes must complete and submit Form A.A.	Circle one. (Yes or No) At what percent?
Intend to subcontract any portion of its scope of work to a Non-DBI If yes, must complete and submit Form AA2.	SOME THE STATE OF
The undersigned will perform the following described work or description of the type of work you will perform on your subconti Bidder (optional)).	
MFS will provide personal with experience in Construction and Construc	tion Management to support in the project audit process.
MFS will provide personal with experience in Construction and Construct Annual of support will consist of OAXCC to the such team, detailed evaluations of project change orders and pay applicated. Dollar Value of DBE Subcontract: \$ 20,665.00	ations, and guidance as to areas in the project where the seam should concentrate evaluation.
MFS will provide personal with experience in Construction and Construct Access of support will consist of OAIOC to the audit name, detailed evaluations of project change orders and pay applica Dollar Value of DBE Subcontract: \$ 20,665.00 Total Quantity/Units (if applicable): N/A Per Unit The undersigned based the above scope of work and subcontract va	it Cost (if applicable): \$\frac{N/A}{}}
MFS will provide personal with experience in Construction and Construct Amea of support will consist of OAXCC to the audit team, detailed evaluations of project change orders and pay applicated. Dollar Value of DBE Subcontract: \$ 20,665.00	it Cost (if applicable): \$\frac{N/A}{}\] the on detailed project specs received from the Bidder completion date for such work as follows:
MFS will provide personal with experience in Construction and Construction and Construction and Support will consist of OAAGC to the audit team, detailed evaluations of project change orders and pay application. Dollar Value of DBE Subcontract: \$\frac{20,665.00}{\text{N/A}}\$ Per Unit The undersigned based the above scope of work and subcontract value contractor named above. Circle one. (Yes or No) The Prime Contractor projected the following commencement and or DBE Contract Start Date: The undersigned DBE will enter into a formal agreement conditioned upon execution of a contract with NJ TRANSIT. certification, compliance and monitoring process set forth by	it Cost (if applicable): \$\frac{N/A}{\text{lue}}\$ on detailed project specs received from the Bidde completion date for such work as follows: on Date \frac{TBD}{\text{for the above work with the Prime Contractor}} As a DBE subcontractor, I will cooperate with the
MFS will provide personal with experience in Construction and Construction Access of support will consist of OAIOC to the audit team, detailed evaluations of project change orders and pay, applica Dollar Value of DBE Subcontract: \$\frac{20,665.00}{\text{N/A}}\$ Per Unit The undersigned based the above scope of work and subcontract value contractor named above. Circle one. (Yes or No) The Prime Contractor projected the following commencement and of DBE Contract Start Date: The undersigned DBE will enter into a formal agreement conditioned upon execution of a contract with NJ TRANSIT. certification, compliance and monitoring process set forth by the reference.	it Cost (if applicable): \$\frac{N/A}{\text{lue}}\$ on detailed project specs received from the Bidder completion date for such work as follows: on Date \frac{TBD}{\text{for the above work with the Prime Contractor}} As a DBE subcontractor, I will cooperate with the NJ TRANSIT. I attest that I will perform at least
MFS will provide personal with experience in Construction and Construction Annual of support will consist of CALOC to the such team, detailed evaluations of project change orders and pay applica Dollar Value of DBE Subcontract: \$\frac{20,665.00}{\text{MA}}\$ Per Unit The undersigned based the above scope of work and subcontract value contractor named above. Circle one. (Yes of No) The Prime Contractor projected the following commencement and of DBE Contract Start Date: TBD DBE Contract Completic The undersigned DBE will enter into a formal agreement conditioned upon execution of a contract with NJ TRANSIT. certification, compliance and monitoring process set forth by Marcelo A Fuentes Departs agreed by Marcelo A Fuences Marcelo A Fuentes Departs signed by Marcelo A Fuences Description of the such a formal agreement and conditioned upon execution of a contract with NJ TRANSIT.	it Cost (if applicable): \$\frac{N/A}{}\] the on detailed project specs received from the Bidde completion date for such work as follows: TBD for the above work with the Prime Contractor As a DBE subcontractor, I will cooperate with the NJ TRANSIT. I attest that I will perform at least ced project.
MFS will provide personal with experience in Construction and Construction Annual of support will consist of OAJOC to the audit seam, detailed evaluations of project change orders and pay, applica Dollar Value of DBE Subcontract: \$ 20,665.00 Total Quantity/Units (if applicable): N/A Per Unit The undersigned based the above scope of work and subcontract value contractor named above. Circle one. (Yes of No) The Prime Contractor projected the following commencement and of DBE Contract Start Date: TBD DBE Contract Completic The undersigned DBE will enter into a formal agreement conditioned upon execution of a contract with NJ TRANSIT. Certification, compliance and monitoring process set forth by the reference of the contract of the property support by Marcello A Fuenness Marcello A Fuentes Departy support by Marcello A Fuenness Marcello A Fuentes Departy support by Marcello A Fuenness Date T	it Cost (if applicable): \$\frac{\mathbb{N}}{A}\] the on detailed project specs received from the Bidde completion date for such work as follows: TBD for the above work with the Prime Contractor As a DBE subcontractor, I will cooperate with the NJ TRANSIT. I attest that I will perform at least code project.

THE PORT AUTHORITY OF NY & NJ

October 29, 2015

Mr. Jose Fuertes Principal MFS Consulting Engineers & Surveyor, DPC 31 West 34th 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:/

If you have any questions regarding your certification, you may email the Office of Business Diversity and Civil Rights at 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

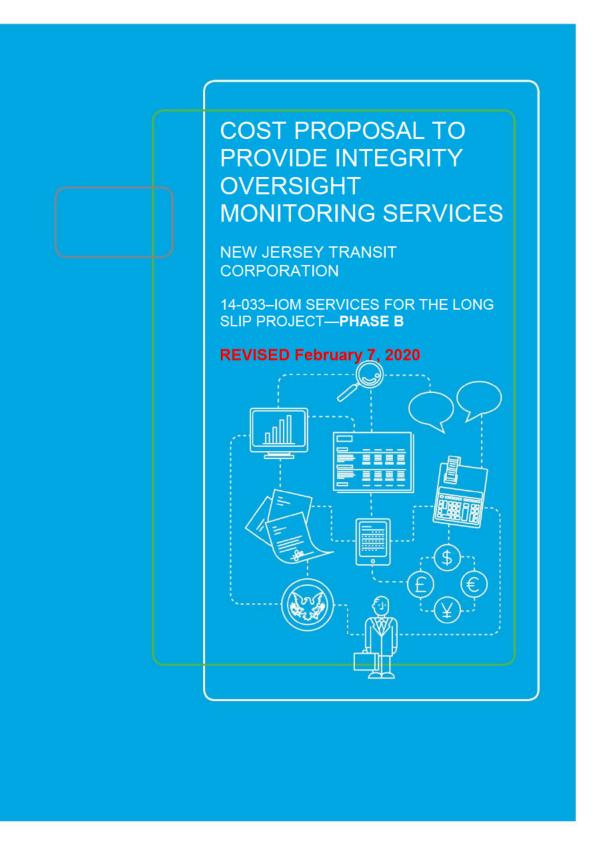


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RSM fee table for Phase B: IOM Services for the Long Slip Fill Construction Contract. (GC-01)

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 TRA	NSIT Contract No. 14-033
Integrit	y Oversight Monitoring Services
Attachn	nent 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		2000		1523			
	(\$)	285	205	285	160	130		
Fraud Risk Assessment	Hours	19	48	80	68	24	-	23
	Amount (\$)	5,415	9,840	22,800	10,880	3,120	•	52,05
Grant Management	Hours	5	22	19	26	•		7
(Where applicable)	Amount (\$)	1,425	4,510	5,415	4,160	-	5 (15,51
Disbursement/	Hours	5	75	26	112	94		31
Invoicing	Amount (\$)	1,425	15,375	7,410	17,920	12,220		54,35
Procurement	Hours	7	75	41	112	22	*	25
riocarement	Amount (\$)	1,995	15,375	11,685	17,920	2,860		49,83
Task Order Contractors	Hours	-	-		-	-	2	-
(Where applicable)	Amount (\$)	-	-			-		
	Hours		-				-	-
Subcontractors	Amount (\$)	-					-	-
Disadvantaged Business	Hours	5	28	9	40	14		9
Enterprises (Fraud)	Amount (\$)	1,425	5,740	2,565	6,400	1,820		17,95
Channe Orders	Hours	9	88	35	177	7		31
Change Orders	Amount (\$)	2,565	18,040	9,975	28,320	910		59,81
Claims Massacrat	Hours	5	14	20	13	-	2	5
Claims Management	Amount (\$)	1,425	2,870	5,700	2,080		•	12,07
Fieldwork Construction	Hours		48	144	144	144		48
(Where applicable)	Amount (\$)	-	9,840	41,040	23,040	18,720		92,64
Construction Assistance	Hours	-				-		
(Design Only)	Amount (\$)	**		-		-	-	
Desired Assessment	Hours	14	155	50	288	74		58
Project-wide Activities	Amount (\$)	3,990	31,775	14,250	46,080	9,620	•	105,71
RIME Total Hours	3	69	553	424	980	379		2,40
RIME Total Travel Cost	*	-		18,000	•	-		18,00
RIME Total \$ Amount		19,665	113,365	138,840	156,800	49,270		477,94

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

Integrity Oversight Monitoring Se Attachment 5 - Cost Proposal For MFS Consulting Engineers & Surv	rmat	ultant)						
	Staffing Category	Partner/Principal/ Director	Program Manager/Project Manager	Subject Matter Expert	Supervisor/ Senior Consultant	Consultant Associate/ Staff	Administrative Support	Totals
	Hourly Billing Rate	, comm	27	0.000	ALCOY I	2 2 2 2 2		
	(\$)	285	205	285	160	130		
Fraud Risk Assessment	Hours							
Fraud Risk Assessment	Amount (\$)	•	*					-
Grant Management	Hours] #8 [196		
(Where applicable)	Amount (\$)	-		-		7/27	540	*
Disbursement/	Hours	<u> </u>	100	12	- 1		-	
Invoicing	Amount (\$)			2	2			
Particular de la constante de	Hours		5.0	12	- 4	1720	120	12
Procurement	Amount (\$)						•	
Task Order Contractors	Hours							-
(Where applicable)	Amount (\$)							
With the second participation of the second participation	Hours		0.50				1050	
Subcontractors	Amount (\$)	•	0.00					
Disadvantaged Business	Hours			-				-
Enterprises (Fraud)	Amount (\$)	•					***	
10 KM 200	Hours			74		30		10
Change Orders	Amount (\$)			21,090		3,900		24,9
22758 978 (c)	Hours			6				
Claims Management	Amount (\$)			1,710				1,7
Fieldwork Construction	Hours			144				1
(Where applicable)	Amount (\$)	•		41,040		1.4		41,0
Construction Assistance	Hours	<u>.</u>						
(Design Only)	Amount (\$)	2		12	2			-
	Hours		1.	20	-	20		15
Project-wide Activities	Amount (\$)			5,700		2,600		8,3
ubconsultant Total Hours				244		50		2
bconsultant Total Travel Cost	*	-		-			-	
ubconsultant Total \$ Amount		-	3-4	69,540	-	6,500	(*)	76,0
EAM TOTALS (HOURS)								
PRIME + Subconsultant)	Į.	69	553	668	980	429		2,69
EAM TOTALS (COST)	Ĭ	Ĭ			Ī			
PRIME + Subconsultant)		19,665	113,365	190,380	156,800	55,770	1-2	553,9

THANDATORY FORTIFOR BIDDEPPROPUSES PRIME SOME	SELE ENTRESIA		FORM A (F	ed)
Fir	st Tier DBE UTILIZATION - FORM A			
Project Name: Integrity Oversight Monitoring Services for the the Long Slip Phase B: IOM Services for the Long Slip Fill Construction Co	Fill & Rail Enhancement Project ntract. (GC-01) NJT Contract No.	: _14-033		
Assigned DBE Go at %: 10 percent NJT Procurement Specia list	Namibia Muid Contract Value (\$	3): \$553,980 (Total cost Phase	B)	
First Tier DBE must perform at least 51% of its subcontract value goal.	e if subcontracting to a Second -Tier DBE or Non-DBE. D	o not count Non-DBE portic	n toward the)
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 Subcontra Work (%	act
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	\$76,040	13.73%	%
	detailed test work.			%
				%
				%
				%
For DBE suppliers, show original subcontract value multiplied by 60 % (\$2,000°60°6=\$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 undersigned understands that removal/replacement of the DBE(s) listed is Development and receiving WRITTEN APPROVAL from the Office of Business to be determined by NJ TRANSIT. Company Name: RSM US LLP Company Address: 1185 Avenue of the Americas	Bevelopment. Failure to obtain written approver shall desult in the			
New York, NY 10036				_
Federal Tax ID #:	Prime Contractor's DBE Liaison Officer: Sh	nawn L. Dahl		_
Company Tel #:203 388 7098	Date Signed: February 7, 2020			
To Add Subs Use Additional Forms		NJT Fed Form A r	ev Sept 2010	

		BIDDER SOLICITATION & CONTRACT	TOR INFORMATION - FORM A1	13			
NJT Contract No:	Contract No. 14-033	Project	Integrity Oversight Monitoring Services f Title:Enhancement Project	or the the Long Slip Fill & Rail			
Prime Contractor:	RSM US LLP		one #:203 388 7098				
Date:	February 7, 2020	Total Inches					
7.0	formation below for B	idder/Proposer/ <u>Prime(s) working on the pro</u> solicited for this	iject. Use Page 2 for all subcontractors	su boonsultants participating on or			
		Bidder/Proposer/Prime	Bidder/Proposer/Prime	Bidder/Proposer/Prime			
Com pan ys Full Na	ame	RSM US LLP	N/A	N/A			
Address		1185 Avenue of the Americas					
City		New York, NY					
Zip	2.0	10036					
County	20101	New York County					
Phone		203 388 7098					
Fax							
E-mail		shawn.dahl@rsmus.com		1			
Owner		Limited Liability Partnership	2				
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 Reco A – Less than \$500 B - \$500K to \$1M C - \$1M to \$2M D - \$2M to \$5M E - \$5M and over Indicate the letter	OK	Е					

Page 1

To Add Subs Use Additional Forms

541211

Primary NAICS Code:

NJT Fed Form A1 rev Sept 2010

MANDALORY FORM, COMPLETE IN TIRELY

Form A1 (Fed)

BIDDER SOLICITATION & 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
Dale.	February 7, 2020		

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

A STATE OF THE STA	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 a pplies	E		
Primary NAICS Code:	541330, 541370		

Page 2

T Add Subs Use Additional Forms

NJT Fed FORM A1 rev July 2010

FORM B (Fed)

INTENT TO PERFORM AS A 1ST 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.

a blank form. <u>DIRECTIONS</u> : DBE(s) listed on the Form A in	uust aanunlata all infan	mation on this form
DIRECTIONS. DBL(s) fisted on the Form A is	nust complete an infor	mation on this form.
RSM US LLP		MFS Consulting Engineers & Surveyor, DPC
Name of Bidder/Proposer/Prime:		Name of DBE Firm:
14-033 Integrity Oversight Monitoring (& Pad Enforcement Project - Phase B Droject/Contract Name: Long Stip Fill Construction Contract (C	(OM) for the Long Slip Fill I: (OM Services for the (C-01)	IFB/RFP Contract Number: 14-033
D	' I DPF ()	- 1 P - 1 >
	ersigned DBE (Answe on with the above–menti	ioned project as a Joint Venture? Circle one. (Yes
Intend to subcontract any portion of its scope of If yes, DBE Sub-Primes must complete and su		Circle one. (Yes or 100 At what percent?96
Intend to subcontract any portion of its scope of If yes, must complete and submit Form AA2.	f work to a Non-DBE(s)	? Circle one. (Yes or No At what percent?%
The undersigned will perform the following	described work on the	above-referenced project: (Provide a detailed
		Attach a copy of quote approved and signed by
	truction and Construction	Management to support in the project audit process.
Areas of support will consist of CAUCE to the audit team, detailed evaluations of pro	sject change orders and pay applications, a	nd guidance as to areas in the project where the team should concentrate evaluation.
Annual Contraction of the Contra		
Dollar Value of DBE Subcontract: § 76,040	.00	
Total Quantity/Units (if applicable): N/A	Per Unit Co	ost (if applicable): \$NA
The undersigned based the above scope of work contractor named above. Circle one. (Yes or No		on detailed project specs received from the Bidder
The Prime Contractor projected the following c	ommencement and comp	pletion date for such work as follows:
DBE Contract Start Date: TBD DBE	Contract Completion D	TBD TBD
conditioned upon execution of a contract wi	th NJ TRANSIT. As a	the above work with the Prime Contractor DBE subcontractor, I will cooperate with the TRANSIT. I attest that I will perform at least project.
Marcelo A Fuentes Digitally signed by Marcelo A Fuentees Date: 10:18-10:29 12:59:16 - 0:1007	2/6/2020 Proje	ct Executive
Signature of 1st Tier DBE	Date Title	
Marcelo A. Fuentes	908.	922.4622
Print Name	Teleph	one #:
Failure to adhere to these instructions or the fal- and subject to the appropriate penalties to be de		tion on this form shall result in breach of contract IT.
MANDATORY FORM FOR 1* TIER DBE: COM	PLETE ENTIRELY	NJT Fed Form B - rev Sept 2010

THE PORT AUTHORITY OF NY & NJ

October 29, 2015

Mr. Jose Fuertes Principal MFS Consulting Engineers & Surveyor, DPC 31 West 34th 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:/

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

Sincerely,

Jayson Ortiz

Certification Analyst

the

Office of Business Diversity and Civil Rights

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

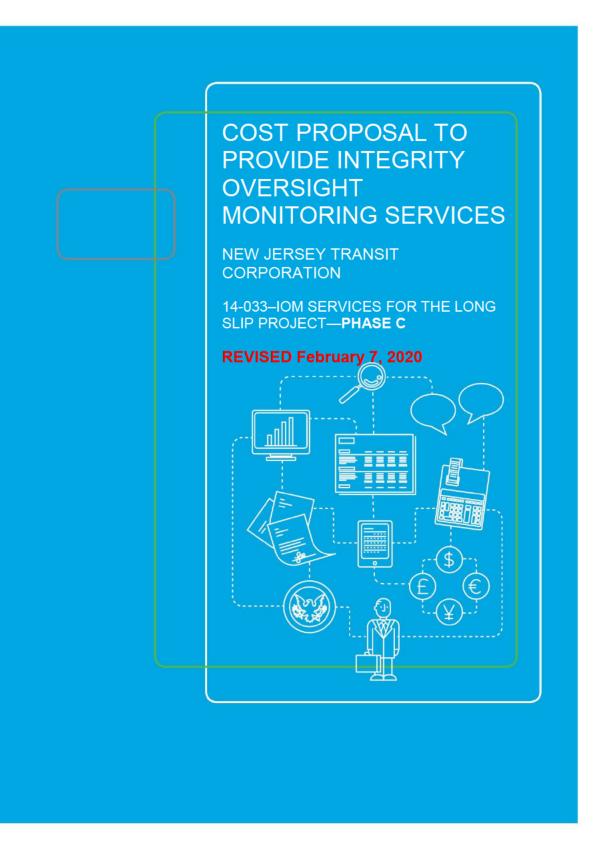


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RSM fee table for Phase C: IOM Services for the Long Slip Enhancement Construction Contract. (GC-02)

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		
	Hours	19	48	80	68	24	¥	2:
Fraud Risk Assessment	Amount (\$)	5,415	9,840	22,800	10,880	3,120		52,0
Grant Management	Hours	5	22	19	26	-	-	
(Where applicable)	Amount (\$)	1,425	4,510	5,415	4,160		-	15,5
Disbursement/	Hours	5	75	26	112	94		3:
Invoicing	Amount (\$)	1,425	15,375	7,410	17,920	12,220		54,3
Procurement	Hours	7	75	41	112	22		2
Procurement	Amount (\$)	1,995	15,375	11,685	17,920	2,860	*	49,8
Task Order Contractors	Hours		-	-		-	¥	
(Where applicable)	Amount (\$)	-	-			-		
	Hours				-		-	
Subcontractors	Amount (\$)					-		
Disadvantaged Business	Hours	5	28	9	40	14		1
Enterprises (Fraud)	Amount (\$)	1,425	5,740	2,565	6,400	1,820	*	17,9
Change Orders	Hours	9	88	35	177	7	¥	3
Change Orders	Amount (\$)	2,565	18,040	9,975	28,320	910		59,8
Claims Management	Hours	5	14	20	13	-	¥.	
Claims Management	Amount (\$)	1,425	2,870	5,700	2,080			12,0
Fieldwork Construction	Hours		48	144	144	144	5	4
(Where applicable)	Amount (\$)	**	9,840	41,040	23,040	18,720		92,6
Construction Assistance	Hours							
(Design Only)	Amount (\$)	**		•		•	¥	-
Decides wide Activities	Hours	14	155	50	288	74		5
Project-wide Activities	Amount (\$)	3,990	31,775	14,250	46,080	9,620	•	105,7
IME Total Hours	3	69	553	424	980	379		2,4
IME Total Travel Cost	*			18,000				18,0
IME Total \$ Amount		19,665	113,365	138,840	156,800	49,270		477,9

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

	2	Partner/Principal/	Program	Subject Matter	Supervisor/	Consultant	Administrative	
	Staffing Category	Director	Manager/Project Manager	Expert	Senior Consultant	Associate/ Staff	Support	Totals
	Hourly Billing Rate	, and the same	27		1000			
	(\$)	285	205	285	160	130		
Fraud Risk Assessment	Hours			1.				
Fraud Risk Assessment	Amount (\$)					(i+1)		(-
Grant Management	Hours] • [-	
(Where applicable)	Amount (\$)	- 1		· ·	2	7/21	423	*
Disbursement/	Hours	-	100	12	- 1	1322	120	12
Invoicing	Amount (\$)	2			2	12	-	
Description	Hours	21	7.00	12		1740	1920	2
Procurement	Amount (\$)			-			•	
Task Order Contractors	Hours	-						-
(Where applicable)	Amount (\$)	-					-	
With the second control of the second con-	Hours		0.50				1074)	
Subcontractors	Amount (\$)		1.0					
Disadvantaged Business	Hours	-						
Enterprises (Fraud)	Amount (\$)						***	
5.40V AW 2V	Hours			74		30		10
Change Orders	Amount (\$)		3.0	21,090		3,900		24,99
2000 524	Hours			6		-		
Claims Management	Amount (\$)			1,710		1.	•	1,71
Fieldwork Construction	Hours			144			141	14
(Where applicable)	Amount (\$)			41,040		-		41,04
Construction Assistance	Hours	<u>.</u>)						
(Design Only)	Amount (\$)			12				
	Hours		1.0	20		20		4
Project-wide Activities	Amount (\$)	-		5,700	-	2,600		8,30
Subconsultant Total Hours		-		244		50	-	29
Subconsultant Total Travel Cost		-		2.11			-	
Subconsultant Total \$ Amount	-			69,540		6,500		76,04
-					50			
FEAM TOTALS (HOURS)								
PRIME + Subconsultant)		69	553	668	980	429		2,69

MANDATORY FORH FOR BIDDER PROPOSET PRIME COMP	LETE ENTERTY		FORM A ((Fed)
Fir	st Tier DBE UTI LIZATION - FORM A			
Project Name: Integrity Oversight Monitoring Services for the the Long Slip Phase C: IOM Services for the Long Slip Enhancement Const	Fill & Rail Enhancement Project truction Contract. (GC-02) NJT Contract No:	14-033		
Assigned DBE Gog I %. 10 percent NJT Procurement Spe cra'rs:	Namibia Muid Contract Value (\$):	\$553,980 (Total cost Phase)	C)	
First Tier DBE must perform at least 51% of its subcontract value ${\bf q}$ oal.	e if subcontracting to a Second -Tier DBE or Non-DBE. Do	not count Non-DBE portic	οπ toward th	ie
g vai.			T	
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	Percentag Subconti Work (%	ract
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%	%
	getailed test work.			%
				%
				%
				%
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 undersigned understands that removal/replacement of the DBE(s) listed is in Development and receiving <u>WRITTEN APPROVAL</u> from the Office of Business to be determined by NJ TRANSIT. Company Name: RSM US LLP	S Development. Failure to obtain written approval shall result in the broad shall result in the			
Company Address 1105 Avenue of the America	Authorized Signature: WWW V	<u> </u>	-903	
New York, NY 10036				-
Federal Tax ID #:		to I. Dahl		_
Company Tel #: 203 388 7098	Prime Contractor's DBE Liaison Officer: Shaw Date Signed: February 7, 2020	II L. Daill		_
To Add Subs Use Additional Forms	=	NJT Fed Form A re	ev Sept 2010	

BIDDER SOLICITATION & 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 #:	
Deter	F-b 7 2020	Section 1	

Complete the information below for Bidder/Proposer/<u>Prime(s) working on the project.</u> Use Page 2 for all subcontractors su bconsultants participating on or solicited for this project.

	Bidder/Proposer/Prime	Bidder/Proposer/Prime	Bidder/Proposer/Prime
Compan ys Full Name	RSM US LLP	N/A	N/A
Address	1185 Avenue of the Americas		
City	New York, NY		
Zìp	10036		
County	New York County		
Phone	203 388 7098		
Fax			
E-mail	shawn.dahl@rsmus.com		1
Owner	Limited Liability Partnership	-	
Date Established	1926		-
Date Certified	Not certified as a DBE or ethnic/gender-specific		100 100 100
Ethnicity	Multiple	0.0	
Gender	Multiple	1,000	
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 a pplies	Е		
Primary NAICS Code:	541211		1000

Page 1

To Add Subs Use Additional Forms

NJT Fed Form A1 rev Sept 2010

MANDA ORY FORM, COMPLETE IN TIRELY

Form A1 (Fed)

BIDDER SOLICITATION & 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
Dale.	February 7, 2020		

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

A STATE OF THE PARTY OF THE PAR	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 a pplies	E		
Primary NAICS Code:	541330, 541370		

Page 2

T oAdd Subs Use Additional Forms

NJT Fed FORM A1 rev July 2010

FORM B (Fed)

INTENT TO PERFORM AS A 1ST 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 r	nust complete all i	nformation on this form.	
RSM US LLP		MFS Consulting Engineers	& Surveyor, DPC
Name of Bidder/Proposer/Prime: 14-033 Integrity Oversight Monitoring & Red Enterconnect Project-Primes Project/Contract Name: Long Step Enterconnect Construction	C IOM Services for the	Name of DBE Firm: IFB/RFP Contract Number:	14-033
Does the under Intend to perform subcontract work in connection No.		swer Accordingly): nentioned project as a Joint Ventu	rre? Circle one. (Yes
Intend to subcontract any portion of its scope of If yes, DBE Sub-Primes must complete and su		Circle one. (Yes or No At what percent?	96
Intend to subcontract any portion of its scope of If yes, must complete and submit Form A.42.	f work to a Non-DBI	E(s)? Circle one. (Yes or No At what percent?	96
The undersigned will perform the following description of the type of work you will perfor Bidder (optional)).			
MFS will provide personal with experience in Cons	truction and Construc	tion Management to support in the p	roject audit process.
Dollar Value of DBE Subcontract: \$76,040 Total Quantity/Units (if applicable): N/A The undersigned based the above scope of work contractor named above. Circle one. (Yes or No.	Per Uni	it Cost (if applicable): \$\frac{\text{N/A}}{2}	ived from the Bidder
The Prime Contractor <u>projected</u> the following c	ommencement and o	completion date for such work as	follows:
DBE Contract Start Date: TBD DBE	Contract Completic	on Date TBD	
The undersigned DBE will enter into a f conditioned upon execution of a contract wi certification, compliance and monitoring pr 51	th NJ TRANSIT.	As a DBE subcontractor, I will	cooperate with the
Marcelo A Fuentes Digitally signed by Marcelo A Fuentes Dani: 2019-10-29 12:00:22 -04/00*	2/6/2020 P	roject Executive	
Signature of 1st Tier DBE	Date T	itle	
Marcelo A. Fuentes	9	08.922.4622	
Print Name	Te	lephone #:	
Failure to adhere to these instructions or the fal- and subject to the appropriate penalties to be de	AND THE RESIDENCE OF THE PARTY		in breach of contract
MANDATORY FORM FOR 1st TIER DBE: COM	PLETE ENTIRELY	NJT Fed	Form B - rev Sept 2010

7

THE PORT AUTHORITY OF NY & NJ

October 29, 2015

Mr. Jose Fuertes Principal MFS Consulting Engineers & Surveyor, DPC 31 West 34th 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:/

If you have any questions regarding your certification, you may email the Office of Business Diversity and Civil Rights at 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

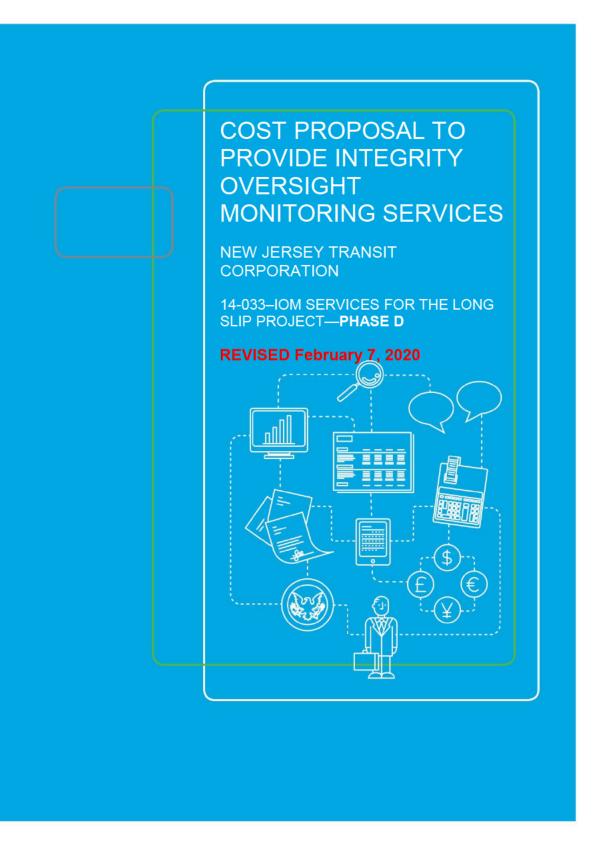


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379 Thornall St. 2nd Floor Edison, NJ 08837

T +1 732 515 7300

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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		
	Hours	7	19	40	40	16	12	12
Fraud Risk Assessment	Amount (\$)	1,995	3,895	11,400	6,400	2,080		25,77
Grant Management	Hours	2	9	8	10	•		2
(Where applicable)	Amount (\$)	570	1,845	2,280	1,600	-	-	6,29
Disbursement/	Hours	2	30	10	45	37		12
Invoicing	Amount (\$)	570	6,150	2,850	7,200	4,810	- ·	21,58
Decement	Hours	3	30	16	45	9	Å Å	10
Procurement	Amount (\$)	855	6,150	4,560	7,200	1,170	¥	19,93
Task Order Contractors	Hours	828	7.1	15	100	5	15	
(Where applicable)	Amount (\$)	-	.	-		-	*	1.0
Subcontractors	Hours					2		
Subcontractors	Amount (\$)		75	ā	-	-		
Disadvantaged Business	Hours	2	11	4	16	6	-	3
Enterprises (Fraud)	Amount (\$)	570	2,255	1,140	2,560	780	-	7,30
Change Orders	Hours	4	35	19	71	8		13
change Orders	Amount (\$)	1,140	7,175	5,415	11,360	1,040	· · · · · · · · · · · · · · · · · · ·	26,13
Claims Management	Hours	2	6	7	5		-	2
Claims Management	Amount (\$)	570	1,230	1,995	800	2		4,59
Fieldwork Construction	Hours	1		72	72		is 1	14
(Where applicable)	Amount (\$)	-	÷	20,520	11,520	-	· -	32,04
Construction Assistance	Hours	9				S.	- 2	-
(Design Only)	Amount (\$)		7.		7		=	1.7
Project-wide Activities	Hours	6	62	18	115	27	i .	22
Project-wide Activities	Amount (\$)	1,710	12,710	5,130	18,400	3,510		41,46
IME Total Hours		28	202	194	419	103	· · ·	94
IME Total Travel Cost				6,000				6,00
RIME Total \$ Amount		7,980	41,410	61,290	67,040	13,390	- 2	191,11

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

ı	NT TRANSIT Contract No. 14-033
ı	NT TRANSIT Contract No. 14-033 Integrity Oversight Monitoring Services Attachment 5 - Cost Proposal Format
ı	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		
	Hours							
Fraud Risk Assessment	Amount (\$)			-	2.			
Grant Management	Hours							-
(Where applicable)	Amount (\$)		•	-		(e)	-	
Disbursement/	Hours							
Invoicing	Amount (\$)			-				
D	Hours				8			
Procurement	Amount (\$)	100	(2)					
Task Order Contractors	Hours	8						-
(Where applicable)	Amount (\$)		•		,			
	Hours							
Subcontractors	Amount (\$)			-				
Disadvantaged Business	Hours							
Enterprises (Fraud)	Amount (\$)	/·*		*			9	
Sharan Oadaa	Hours			25		7		8
Change Orders	Amount (\$)	74	145	7,125	-	910		8,0
	Hours			3	21	127		
Claims Management	Amount (\$)	FEE	30	855	2	-	- 2	8
Fieldwork Construction	Hours	3		36	- 1	36		
(Where applicable)	Amount (\$)			10,260	-	4,680	-	14,9
Construction Assistance	Hours							
(Design Only)	Amount (\$)						,	
	Hours			10		10		
Project-wide Activities	Amount (\$)			2,850	7.	1,300		4,1
bconsultant Total Hours				74		53	19	1
bconsultant Total Travel Cost								
bconsultant Total \$ Amount		(#1	100	21,090		6,890		27,9
AM TOTALS (HOURS)	ľ	Ī		ĺ	I		T T	
RIME + Subconsultant)		28	202	268	419	156	14	1,0
AM TOTALS (COST)	Ī	Ī		Ī	Ī	i i	T	
RIME + Subconsultant)		7,980	41,410	82,380	67,040	20,280		219,0

MANDATORY FOR H FOR BIDDER PROPOSET PRIME COMP	LETE ENTRE STA			FORM A ((Fed)
Fir	st Tier DBE UTILIZATION - FORM A				
Project Name: Integrity Oversight Monitoring Services for the the Long Slip Phase D: IOM Services for the applicable Construction Mana		NJT Contract No: 14	-033		
Assigned DBE Goal %: 10 percent NJT Procurement Specialist:	Namibia Muid	Contract Value (\$):\$21	9,090 (Total cost Phase	D)	
First Tier DBE must perform at least 51% of its subcontract valu	e if subcontracting to a Second -Tier DBE	or Non-DBE. Do not	count Non-DBE portion	n toward the	e
Name, Address and Telephone # of DBE Subcontractor/Subconsultant	Provide <u>Detailed</u> Scope of Work to be (Identify all suppliers)	⊋ Performed	Dollar Value of Subcontract/Sub- consultant Work (\$) Awarded	Percentag Subcontr Work (%	ract
MFS Consulting Engineers & Surveyor, DPC 2780 Hamilton Blvd., South Plainfield, NJ 07080 908 922 4622	MFS will assist RSM in development of our audit ple evaluations of pay applications and change orders, a technical support and quality control to the team medetailed test work.	and provide	\$27,980	12.77%	%
	detailed test work.				%
					%
					%
					%
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	s	\$27,980	12.77%	%
The undersigned will enter into a formal agreement with the DBE(s) listed undersigned understands that removal/replacement of the DBE(s) listed is Development and receiving <u>WRITTEN APPROVAL</u> from the Office of Busines to be determined by NJ TRANSIT.					
Company Name: RSM US LLP	Authorized Signature:	Symul	Onny	-001	
Company Address: 1185 Avenue of the Americas	Print Name: Shawn L. Dal	nl			-
New York, NY 10036	Title: Principal				
Federal Tax ID #:	Prime Contractor's DBE Liai	son Officer: Shawn I	_ Dahl		
Company Tel #:203 388 7098	Date Signed: February 7, 20	120			
To Add Subs Use Addilional Forms			NJT Fed Form A	ev Sept 2010	

BIDDER SOLICITATION & CONTRACTOR INFORMATION - FORM A1

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

Complete the information below for Bidder/Proposer/<u>Prime(s) working on the project.</u> Use Page 2 for all subcontractors by bconsultants participating on or solicited for this project.

	Bidder/Proposer/Prime	Bidder/Proposer/Prime	Bidder/Proposer/Prime
Com pan ys Full Name	RSM US LLP	N/A	N/A
Address	1185 Avenue of the Americas		
City	New York, NY		7 2 2 2
Zip	10036		
County	New York County		
Phone	203 388 7098		
Fax			
E-mail	shawn.dahl@rsmus.com		1
Owner	Limited Liability Partnership	2 1900000	
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 #		(888) state of the	
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 a pplies	Е		
Primary NAICS Code:	541211		

Page 1

To Add Subs Use Additional Forms

NJT Fed Form A1 rev Sept 2010

MANDALORY FORM, COMPLETE INTIRELY

Form A1 (Fed)

BIDDER SOLICITATION & 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
Dale.	February 7, 2020		

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

Life temperature of the second	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 a pplies	E		
Primary NAICS Code:	541330, 541370		

Page 2

T oAdd Subs Use Additional Forms

NJT Fed FORM A1 rev July 2010

FORM B (Fed)

INTENT TO PERFORM AS A 1st TIER DBE - FORM B

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

RSM US LLP		MFS Consulting Engineers & Surveyor, DPC
Name of Bidder/Proposer/Prime:		Name of DBE Firm:
14-033 Integrity Oversight Monitoring 8 Ref Enhancement Project - Phase Project/Contract Name: applicable Construction Management	g (CM) for the Long Stip Fill C: IOM Services for the 4 Services Contract	IFB/RFP Contract Number: 14-033
	lersigned DBE (Answe tion with the above–ment	er Accordingly): ioned project as a Joint Venture? Circle one. (Yes
ntend to subcontract any portion of its scope of fyes, DBE Sub-Primes must complete and st		Circle one. (Yes or 100 At what percent?96
ntend to subcontract any portion of its scope of yes, must complete and submit Form AA2.	of work to a Non-DBE(s)	? Circle one. (Yes or No At what percent?
escription of the type of work you will perfo tidder (optional)).	orm on your subcontract	e above-referenced project: (<u>Provide a detailed</u> , Attach a copy of quote approved and signed by Management to support in the project audit process.
reas of support will consist of CAIOC to the audit team, detailed evaluations of p		
Pollar Value of DBE Subcontract: \$27,980	0.00	
Total Quantity/Units (if applicable): N/A	Per Unit C	ost (if applicable): \$ N/A
The undersigned based the above scope of wor ontractor named above. Circle one. (Yes or		on detailed project specs received from the Bidder
The Prime Contractor projected the following	commencement and com	pletion date for such work as follows:
DBE Contract Start Date: TBD DB	E Contract Completion D	Date TBD
onditioned upon execution of a contract w	ith NJ TRANSIT. As a	the above work with the Prime Contractor a DBE subcontractor, I will cooperate with the TRANSIT. I attest that I will perform at least project.
Marcelo A Fuentes Date: 2018,10,29 1301:07 -04'00'	2/6/2020 Proje	ect Executive
Signature of 1st Tier DBE	Date Title	
	908	.922.4622
Marcelo A. Fuentes	500.	

7

THE PORT AUTHORITY OF NY & NJ

October 29, 2015

Mr. Jose Fuertes Principal MFS Consulting Engineers & Surveyor, DPC 31 West 34th 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 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

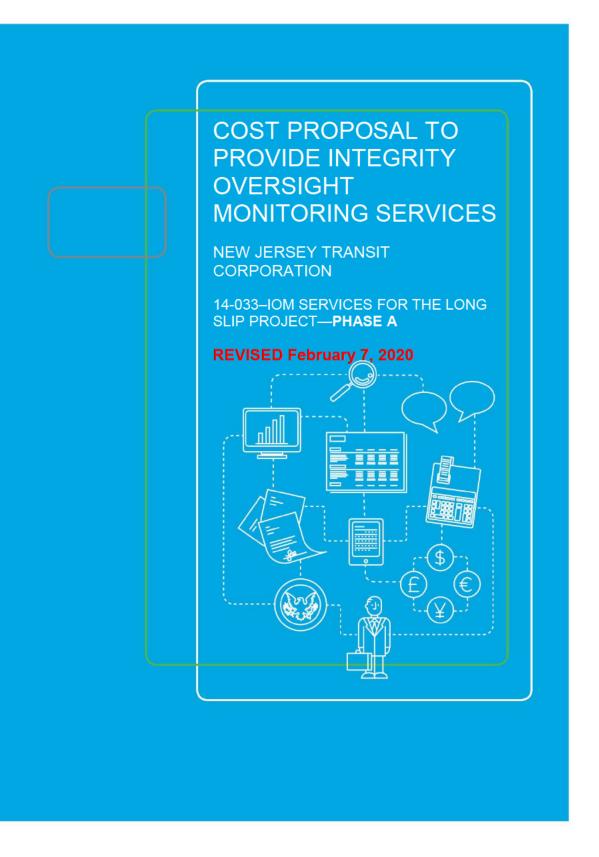


www.rsmus.com

RSM US LLP is a limited liability partnership and the U.S. member firm of RSM International, a global network of independent audit, tax and consulting firms. The member firms of RSM International collaborate to provide services to global clients, but are separate and distinct legal entities that cannot obligate each other. Each member firm is responsible only for its own acts and omissions, and not those of any other party.

For more information, visit rsmus.com/who-we-are for more information regarding RSM US LLP and RSM International.

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RSM US LLP

379 Thornall St. 2nd Floor Edison, NJ 08837

T +1 732 515 7300

www.rsmus.com

REVISED



THE POWER OF BEING UNDERSTOOD AUDIT | TAX | CONSULTING

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.

	ntract No. 14-033
Integrity Overs	ight 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		205	205	150	420		
	(\$)	285	205	285	160	130		4.74
Fraud Risk Assessment	Hours Amount (\$)	4,560	8,200	40 11,400	18 2,880	6 780		120 27,820
Grant Management	Hours	4,300	6,200	11,400	2,000	760		27,82
(Where applicable)	Amount (\$)	285	1,230	1,425	1,120			4,06
Disbursement/	Hours	1	20	7	30	25		8
Invoicing	Amount (\$)	285	4,100	1,995	4,800	3,250		14,43
D	Hours	2	20	11	30	6	121	6
Procurement	Amount (\$)	570	4,100	3,135	4,800	780		13,38
Task Order Contractors	Hours	•						-
(Where applicable)	Amount (\$)				•).e.		
Subcontractors	Hours	**************************************	12.0			1570 X	1050	15
Subcontractors	Amount (\$)	•					1.5	
Disadvantaged Business	Hours	1	7	2	11	4	0.0	2
Enterprises (Fraud)	Amount (\$)	285	1,435	570	1,760	520	100	4,57
Change Orders	Hours	2	23	9	47	4	(*)	8
Change Orders	Amount (\$)	570	4,715	2,565	7,520	520	•	15,89
Claims Management	Hours	1	4	4	3	(*)	(#X	1
	Amount (\$)	285	820	1,140	480	(*)	7.	2,72
Fieldwork Construction	Hours) #7(1927	
(Where applicable)	Amount (\$)	-		2	•			
Construction Assistance	Hours	21		40	2		121	4
(Design Only)	Amount (\$)	-		11,400	-	12	-	11,40
Project-wide Activities	Hours	4	41	9	77	21	7-9	15
Project-wide Activities	Amount (\$)	1,140	8,405	2,565	12,320	2,730	-	27,16
RIME Total Hours	7	28	161	127	223	66	0.50	60
RIME Total Travel Cost	·			6,000				6,00
RIME Total \$ Amount		7,980	33,005	42,195	35,680	8,580		127,44

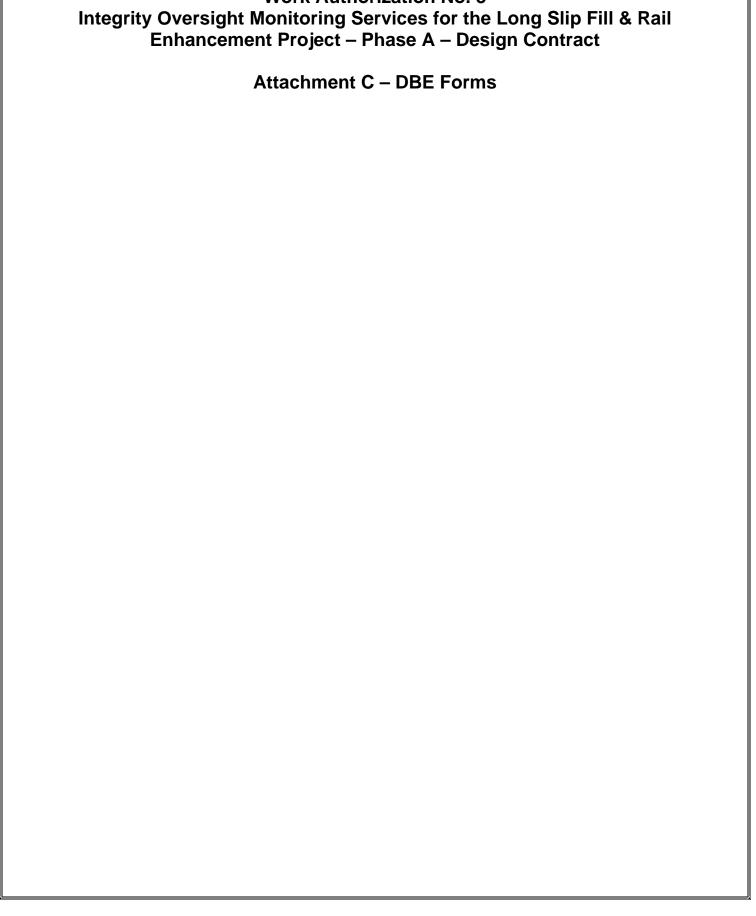
MFS fee table for Phase A: IOM Services for the applicable Design Contract

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	205	races.	205	150	120		
	(\$) Hours	285	205	285	160	130		
Fraud Risk Assessment	Amount (\$)	•				•	•	
Grant Management	Hours							•
(Where applicable)	Amount (\$)				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
Disbursement/	Hours							- Ti
Invoicing	Amount (\$)					1.0		-
TOTAL STRUCTURES OF V	Hours							
Procurement	Amount (\$)				1/2 2			-
Task Order Contractors	Hours							-
(Where applicable)	Amount (\$)							•
ERMITTING HIS STOCK WITHOUT HER	Hours	-						
Subcontractors	Amount (\$)							-
Disadvantaged Business	Hours			-		9.0	-	
Enterprises (Fraud)	Amount (\$)							
	Hours			20		6		2
Change Orders	Amount (\$)			5,700		780		6,48
	Hours			3			1.51	
Claims Management	Amount (\$)			855				85
Fieldwork Construction	Hours						1.5	
(Where applicable)	Amount (\$)	•			-	•	•	
Construction Assistance	Hours			24		24	(6)	4
(Design Only)	Amount (\$)	•	•	6,840		3,120		9,96
Designat wide Activities	Hours		*	10		4		9
Project-wide Activities	Amount (\$)		•	2,850		520		3,37
ubconsultant Total Hours				57		34	15.1	9
ubconsultant Total Travel Cost		•				•	•	•
ubconsultant Total \$ Amount			•	16,245	•	4,420	•	20,66
EAM TOTALS (HOURS)	I		I	I	<u> </u>	I	П	
PRIME + Subconsultant)		28	161	184	223	100		69
EAM TOTALS (COST)	1							
PRIME + Subconsultant)		7,980	33,005	58,440	35,680	13,000	1729	148,10

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



	The state of the s		FORM A (F	-ea)
Fir	st Tier DBE UTILIZATION - FORM A			
Project Name: Integrity Oversight Monitoring Services for the the Long Slip Phase A: IOM Services for the applicable Design Contract	Fill & Rail Enhancement Project NJT Contract No:	14-033		
Assigned DBE Goal %: 10 percent NJT Procurement Specialist:	Namibia Muid Contract Value (\$: \$148,105 (Total cost Phase A	()	
First Tier DBE must perform at least 51% of its subcontract valu goal.	e if subcontracting to a Second -Tier DBE or Non-DBE. Do	not count Non-DBE portio	n toward the	3
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 Subcontra Work (%	act
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	\$20,665	13.95%	%
	detailed test work.	599		%
				%
				%
				%
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 undersigned understands that removal/replacement of the DBE(s) listed is Development and receiving <u>WRITTEN APPROVAL</u> from the Office of Busines to be determined by NJ TRANSIT. Company Name: RSM US LLP	s Development. Failure to obtain written approval shall insult in the			
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: Sh	awn L. Dahl		_
Company Tel #: 203 388 7098	Date Signed: February 7, 2020			
To Add Subs Use Addilional Forms		NJT Fed Form A re	ev Sept 2010	

BIDDER SOLICITATION & CONTRACTOR INFORMATION - FORM A1

NJT Contract No: _	Contract No. 14-033	Integrity Oversight Monitoring Services for the the Long Slip Fill & Rail Project Title: 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 su bonsultants participating on or solicited for this project.

	Bidder/Proposer/Prime	Bidder/Proposer/Prime	Bidder/Proposer/Prime
Compan ys 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		1
Owner	Limited Liability Partnership		
Date Established	1926		
Date Certified	Not certified as a DBE or ethnic/gender-specific		
Ethnicity	Multiple	44	
Gender	Multiple	7	
Certification Status: DBE or Non-DBE	Non-DBE		
Federal Tax ID # / SSN #			74 - 20
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 a pplies	E		
Primary NAICS Code:	541211		0.00

Page 1

To Add Subs Use Additional Forms

NJT Fed Form A1 rev Sept 2010

MANDA ORY FORM, COMPLETE POTIRELY

Form A1 (Fed)

BIDDER SOLICITATION & 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
Dale.	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 a pplies	E		
Primary NAICS Code:	541330, 541370		

Page 2

T oAdd Subs Use Additional Forms

NJT Fed FORM A1 rev July 2010

FORM B (Fed)

INTENT TO PERFORM AS A 1ST TIER DBE - FORM B

RSM US LLP	MFS Consulting Engineers & Surveyor, DPC
Name of Bidder/Proposer/Prime:	Name of DBE Firm:
14-003 Integrity Oversight Monitoring (IOM) for the Long Stip Fill is that Enterconnect Project - Presse A: IOM Services for the applicable Design Contract Project/Contract Name:	IFB/RFP Contract Number: 14-033
Does the undersigned DBE (An Intend to perform subcontract work in connection with the above—n or No)	nswer Accordingly): nentioned project as a Joint Venture? Circle one. (Ye
Intend to subcontract any portion of its scope of work to a DBE(s)? If yes, DBE Sub-Primes must complete and submit Form A.A.	Circle one. (Yes or No) At what percent?
Intend to subcontract any portion of its scope of work to a Non-DBI If yes, must complete and submit Form AA2.	SOME THE STATE OF
The undersigned will perform the following described work or description of the type of work you will perform on your subconti Bidder (optional)).	
MFS will provide personal with experience in Construction and Construc	tion Management to support in the project audit process.
MFS will provide personal with experience in Construction and Construct Annual of support will consist of OAXCC to the such team, detailed evaluations of project change orders and pay applicated. Dollar Value of DBE Subcontract: \$ 20,665.00	ations, and guidance as to areas in the project where the seam should concentrate evaluation.
MFS will provide personal with experience in Construction and Construct Access of support will consist of OAIOC to the audit name, detailed evaluations of project change orders and pay applica Dollar Value of DBE Subcontract: \$ 20,665.00 Total Quantity/Units (if applicable): N/A Per Unit The undersigned based the above scope of work and subcontract va	it Cost (if applicable): \$\frac{N/A}{}}
MFS will provide personal with experience in Construction and Construct Amea of support will consist of OAXCC to the audit team, detailed evaluations of project change orders and pay applicated. Dollar Value of DBE Subcontract: \$ 20,665.00	it Cost (if applicable): \$\frac{N/A}{}\] the on detailed project specs received from the Bidder completion date for such work as follows:
MFS will provide personal with experience in Construction and Construction and Construction and Support will consist of OAAGC to the audit team, detailed evaluations of project change orders and pay application. Dollar Value of DBE Subcontract: \$\frac{20,665.00}{\text{N/A}}\$ Per Unit The undersigned based the above scope of work and subcontract value contractor named above. Circle one. (Yes or No) The Prime Contractor projected the following commencement and or DBE Contract Start Date: The undersigned DBE will enter into a formal agreement conditioned upon execution of a contract with NJ TRANSIT. certification, compliance and monitoring process set forth by	it Cost (if applicable): \$\frac{N/A}{\text{lue}}\$ on detailed project specs received from the Bidde completion date for such work as follows: on Date \frac{TBD}{\text{for the above work with the Prime Contractor}} As a DBE subcontractor, I will cooperate with the
MFS will provide personal with experience in Construction and Construction Account of support will consist of OAIOC to the audit team, detailed evaluations of project change orders and pay, applicate Dollar Value of DBE Subcontract: \$\frac{20,665.00}{N/A}\$ Per Unit The undersigned based the above scope of work and subcontract value contractor named above. Circle one. (Yes or No) The Prime Contractor projected the following commencement and or DBE Contract Start Date: The undersigned DBE will enter into a formal agreement conditioned upon execution of a contract with NJ TRANSIT. certification, compliance and monitoring process set forth by the reference.	it Cost (if applicable): \$\frac{N/A}{\text{lue}}\$ on detailed project specs received from the Bidder completion date for such work as follows: on Date \frac{TBD}{\text{for the above work with the Prime Contractor}} As a DBE subcontractor, I will cooperate with the NJ TRANSIT. I attest that I will perform at least
MFS will provide personal with experience in Construction and Construction Annual of support will consist of CALOC to the such team, detailed evaluations of project change orders and pay applica Dollar Value of DBE Subcontract: \$\frac{20,665.00}{\text{MA}}\$ Per Unit The undersigned based the above scope of work and subcontract value contractor named above. Circle one. (Yes of No) The Prime Contractor projected the following commencement and of DBE Contract Start Date: TBD DBE Contract Completic The undersigned DBE will enter into a formal agreement conditioned upon execution of a contract with NJ TRANSIT. certification, compliance and monitoring process set forth by Marcelo A Fuentes Departs agreed by Marcelo A Fuences Marcelo A Fuentes Departs agreed by Marcelo A Fuences Description of the such a fuences of the property support by Marcelo A Fuences of the property support of the property suppo	it Cost (if applicable): \$\frac{N/A}{}\] the on detailed project specs received from the Bidde completion date for such work as follows: TBD for the above work with the Prime Contractor As a DBE subcontractor, I will cooperate with the NJ TRANSIT. I attest that I will perform at least ced project.
MFS will provide personal with experience in Construction and Construction Annual of support will consist of OAJOC to the audit seam, detailed evaluations of project change orders and pay, application Dollar Value of DBE Subcontract: \$20,665.00 Total Quantity/Units (if applicable): N/A Per Unit The undersigned based the above scope of work and subcontract value contractor named above. Circle one. (Yes of No) The Prime Contractor projected the following commencement and of DBE Contract Start Date: TBD DBE Contract Completion The undersigned DBE will enter into a formal agreement conditioned upon execution of a contract with NJ TRANSIT. Certification, compliance and monitoring process set forth by the reference of the contract of the property support by Marcello A Fuenness Marcello A Fuentes Departy support by Marcello A Fuenness Marcello A Fuentes Departy support by Marcello A Fuenness Marcello A Fuentes Departy support by Marcello A Fuenness Date T	it Cost (if applicable): \$\frac{\mathbb{N}}{A}\] the on detailed project specs received from the Bidde completion date for such work as follows: TBD for the above work with the Prime Contractor As a DBE subcontractor, I will cooperate with the NJ TRANSIT. I attest that I will perform at least code project.

THE PORT AUTHORITY OF NY & NJ

October 29, 2015

Mr. Jose Fuertes Principal MFS Consulting Engineers & Surveyor, DPC 31 West 34th 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:/

If you have any questions regarding your certification, you may email the Office of Business Diversity and Civil Rights at 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

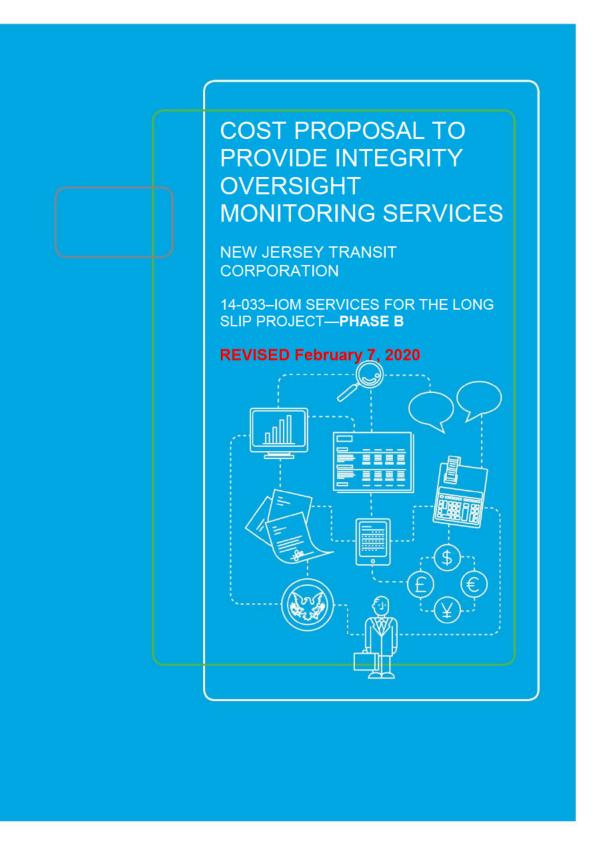


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RSM fee table for Phase B: IOM Services for the Long Slip Fill Construction Contract. (GC-01)

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 TRA	NSIT Contract No. 14-033
Integrit	y Oversight Monitoring Services
Attachn	nent 5 - Cost Proposal Format

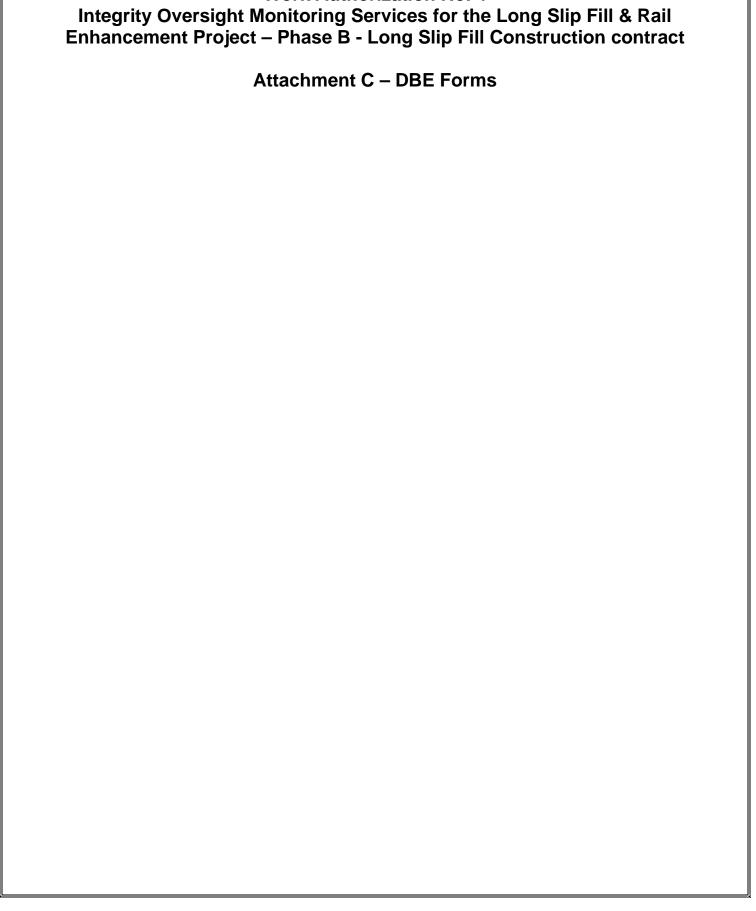
RSM US LLP (PRIME)

	Staffing Category	Partner/Principal/ Director	Program Manager/Project Manager	Subject Matter Expert	Supervisor/ Senior Consultant	Consultant Associate/ Staff	Administrative Support	Totals
	Hourly Billing Rate		2000		1523			
	(\$)	285	205	285	160	130		
Fraud Risk Assessment	Hours	19	48	80	68	24	-	23
	Amount (\$)	5,415	9,840	22,800	10,880	3,120	•	52,05
Grant Management	Hours	5	22	19	26	•		7
(Where applicable)	Amount (\$)	1,425	4,510	5,415	4,160	-	5 (15,51
Disbursement/	Hours	5	75	26	112	94		31
Invoicing	Amount (\$)	1,425	15,375	7,410	17,920	12,220		54,35
Procurement	Hours	7	75	41	112	22	*	25
riocarement	Amount (\$)	1,995	15,375	11,685	17,920	2,860		49,83
Task Order Contractors	Hours	-	-		-	-	2	-
(Where applicable)	Amount (\$)	-	-			-		
	Hours		-				-	-
Subcontractors	Amount (\$)	-					-	-
Disadvantaged Business	Hours	5	28	9	40	14		9
Enterprises (Fraud)	Amount (\$)	1,425	5,740	2,565	6,400	1,820		17,95
Channe Orders	Hours	9	88	35	177	7		31
Change Orders	Amount (\$)	2,565	18,040	9,975	28,320	910		59,81
Claims Massacrat	Hours	5	14	20	13	-	2	5
Claims Management	Amount (\$)	1,425	2,870	5,700	2,080		•	12,07
Fieldwork Construction	Hours		48	144	144	144		48
(Where applicable)	Amount (\$)	-	9,840	41,040	23,040	18,720		92,64
Construction Assistance	Hours	-				-		
(Design Only)	Amount (\$)	**		-		-	-	
Desired Assessment	Hours	14	155	50	288	74		58
Project-wide Activities	Amount (\$)	3,990	31,775	14,250	46,080	9,620	•	105,71
RIME Total Hours	3	69	553	424	980	379		2,40
RIME Total Travel Cost	*	-		18,000	•	-		18,00
RIME Total \$ Amount		19,665	113,365	138,840	156,800	49,270		477,94

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

Integrity Oversight Monitoring Se Attachment 5 - Cost Proposal For MFS Consulting Engineers & Surv	rmat	ultant)						
	Staffing Category	Partner/Principal/ Director	Program Manager/Project Manager	Subject Matter Expert	Supervisor/ Senior Consultant	Consultant Associate/ Staff	Administrative Support	Totals
	Hourly Billing Rate	, comm	27	0.000	ALCOY I	2 2 2 2 2		
	(\$)	285	205	285	160	130		
Fraud Risk Assessment	Hours							
Fraud Risk Assessment	Amount (\$)	•	*					-
Grant Management	Hours] #8 [196		
(Where applicable)	Amount (\$)	-		-		7/27	540	*
Disbursement/	Hours	<u> </u>	100	12	-		-	
Invoicing	Amount (\$)			2	2			
Particular de la constante de	Hours		5-1	12	- 4	1720	120	12
Procurement	Amount (\$)						•	
Task Order Contractors	Hours							-
(Where applicable)	Amount (\$)							
6.1	Hours		0.50				1050	
Subcontractors	Amount (\$)	•	100					
Disadvantaged Business	Hours			-				-
Enterprises (Fraud)	Amount (\$)	•					***	
10 KM 200	Hours			74		30		10
Change Orders	Amount (\$)			21,090		3,900		24,9
2000 WW (2	Hours			6				
Claims Management	Amount (\$)			1,710				1,7
Fieldwork Construction	Hours			144				1
(Where applicable)	Amount (\$)	•		41,040		1.4		41,0
Construction Assistance	Hours	<u>.</u>						
(Design Only)	Amount (\$)	2		12	2			-
	Hours		1.	20	-	20		15
Project-wide Activities	Amount (\$)			5,700		2,600		8,3
ubconsultant Total Hours				244		50		2
bconsultant Total Travel Cost	*	-		-			-	
ubconsultant Total \$ Amount		-	3-4	69,540	-	6,500	(*)	76,0
EAM TOTALS (HOURS)	ſ							
PRIME + Subconsultant)	Į.	69	553	668	980	429		2,69
EAM TOTALS (COST)	Ĭ	Ĭ			Ī			
PRIME + Subconsultant)		19,665	113,365	190,380	156,800	55,770	1-2	553,9

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



MANDATORY FOR IT FOR BIDDEPPROPRISE PRIME POLIF	DETE ENTREELA				FORM A	(Fed)
Fir	st Tier DBE UTILIZ	ATION - F	ORM A			
Project Name: Integrity Oversight Monitoring Services for the the Long Slip Phase B: IOM Services for the Long Slip Fill Construction Co	Fill & Rail Enhancement	Project	NJT Contract No: _	14-033		
Assigned DBE Go at %: 10 percent NJT Procurement Specialist			Contract Value (\$):	\$553,980 (Total cost Phase	B)	
First Tier DBE must perform at least 51% of its subcontract value goal.	e if subcontracting to	a Second -	Tier DBE or Non-DBE. Do	not count Non-DBE portion	on toward th	ie
Name, Address and Telephone # of DBE Subcontractor/Subconsultant		ed Scope of Identify all s	Work to be Performed uppliers)	Dollar Value of Subcontract/Sub- consultant Work (\$) Awarded	Percentag Subcont Work (*	ract
MFS Consulting Engineers & Surveyor, DPC 2780 Hamilton Blvd., South Plainfield, NJ 07080 908 922 4622		ations and char	our audit plan, perform nge orders, and provide the team members performing	\$76,040	13.73%	%
	detailed test work.					%
						%
						%
						%
For DBE suppliers, show original subcontract value multiplied by 60 % (\$2,000°60°4=\$1200). For DBE portion of work, subtract Non-DBE portion of work from original subcontract value.		TOTAL	s	\$ \$76,040	13.73%	%
The undersigned will enter into a formal agreement with the DBE(s) listed undersigned understands that removal/replacement of the DBE(s) listed is 1 Development and receiving WRITTEN APPROVAL from the Office of Business to be determined by NJ TRANSIT. Company Name: RSM US LLP	s Development. Failure t	ny reason (pre o obtain writte	or post-award), without subm in approval shall result in the b			
Company Name:		horized Signa	hawn L. Dahl	0,1	-	
New York, NY 10036	200,000		rincipal			
Federal Tax ID #:			's DBE Liaison Officer: Shave	vn L. Dahl		
Company Tel #: 203 388 7098			bruary 7, 2020			_
To Add Subs Use Additional Forms				NJT Fed Form A	rev Sept 2010	

	BIDDER SOLICITATION & CONTRA	ACTOR INFORMATION - FORM &1	
NJT Contract No:Contract No. 14-033		Integrity Oversight Monitoring Services feet Title: Enhancement Project	or the the Long Slip Fill & Rail
Prime Contractor: RSM US LLP		phone #: 203 388 7098	
Date: February 7, 2020		profile #.	
	Bidder/Proposer/ <u>Prime(s) working on the</u> solicited for	project. Use Page 2 for all subcontractors	su bconsultants participating on or
	Bidder/Proposer/Prime	Bidder/Proposer/Prime	Bidder/Proposer/Prime
Com pan ys 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		240 100 100 100 100 100 100 100 100 100 1
Fax			in the second se
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 a pplies	E		
Primary NAICS Code:	541211		

Page 1

To Add Subs Use Additional Forms

NJT Fed Form A1 rev Sept 2010

MANDA ORY FORM, COMPLETE IN TIRELY

Form A1 (Fed)

BIDDER SOLICITATION & CONTRACTOR INFORMATION - FORM A1

NJT Contract No:	Contract No. 14-033	Project Title:	Project
Prime Contractor:	RSM US LLP	Telephone #	203 388 7098
Dale.	February 7, 2020		

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

A STATE OF THE STA	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 a pplies	Е		
Primary NAICS Code:	541330, 541370		

Page 2

T Add Subs Use Additional Forms

NJT Fed FORM A1 rev July 2010

FORM B (Fed)

INTENT TO PERFORM AS A 1ST TIER DBE - FORM B

			information on this form.
RSM US LLP			MFS Consulting Engineers & Surveyor, DPC
Name of Bidder/Propos	er/Prime:		Name of DBE Firm:
Project/Contract Name:	14-033 Integrity Oversight Monitoring & Red Enhancement Project - Phase E Long Stip Fill Construction Contract (C	(ICM) for the Long Stip Fill 8: ICM Services for the ICC-01)	IFB/RFP Contract Number: 14-033
	Does the unde	ersigned DBE (A	Answer Accordingly):
The state of the s	intract work in connecti	on with the above	-mentioned project as a Joint Venture? Circle one. (Ye
o No			
Intend to subcontract an	y portion of its scope of	f work to a DBE(s)? Circle one. (Yes or No)
	s must complete and su	CANDOO DATE OF THE PARTY OF THE	At what percent?%
		f work to a Non-D	BE(s)? Circle one. (Yes or No At what percent? %
If yes, must complete a	nu suomu Poim AA2.		At what per cent:90
The undersigned will	perform the following	described work	on the above-referenced project: (Provide a detaile
	of work you will perfor	rm on your subco	ntract. Attach a copy of quote approved and signed b
Bidder (optional)).			
MF5 WIII provide persona	i with experience in Cons	struction and Constr	uction Management to support in the project audit process.
Areas of support will consist of OA/OC to	the audit team, detailed evaluations of pro	oject change orders and pay app	Scalons, and guidance as to areas in the project where the team should concentrate evaluation.
	76.040	00	
Dollar Value of DBE S	Subcontract: § 76,040	7.00	
Total Quantity/Units (if applicable): N/A	Per U	nit Cost (if applicable): \$N/A
	the above scope of work c. Circle one. (Yes or No		value on detailed project specs received from the Bidde
	A CONTRACTOR OF THE PARTY OF TH		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		d completion date for such work as follows:
DBE Contract Start Dat	e: TBD DBE	Contract Comple	tion Date TBD
The undersigned DB	E will enter into a f	formal agreemen	t for the above work with the Prime Contracto
conditioned upon exec			. As a DBE subcontractor, I will cooperate with th
THE RESIDENCE OF THE PARTY OF T	ice and monitoring pr		y NJ TRANSIT. I attest that I will perform at least
THE COURSE OF THE PARTY OF THE PARTY OF THE PARTY.			enced project.
51		2/6/2020	Project Executive
Marcelo A Fuentes			
51		Date	Title
Marcelo A Fuentes	E		Title 908.922.4622
Marcelo A Fuentes Signature of 1" Tier DB	E	Date	
Marcelo A Fuentes Signature of 1" Tier DB Marcelo A. Fuento Print Name	es	Date	908.922.4622 Telephone #:
Marcelo A Fuentes Signature of 1" Tier DB Marcelo A. Fuente Print Name Failure to adhere to thes	es	Date sification of any in	908.922.4622 Telephone #: nformation on this form shall result in breach of contract

THE PORT AUTHORITY OF NY & NJ

October 29, 2015

Mr. Jose Fuertes Principal MFS Consulting Engineers & Surveyor, DPC 31 West 34th 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:/

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

Sincerely,

Jayson Ortiz

Certification Analyst

the

Office of Business Diversity and Civil Rights

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

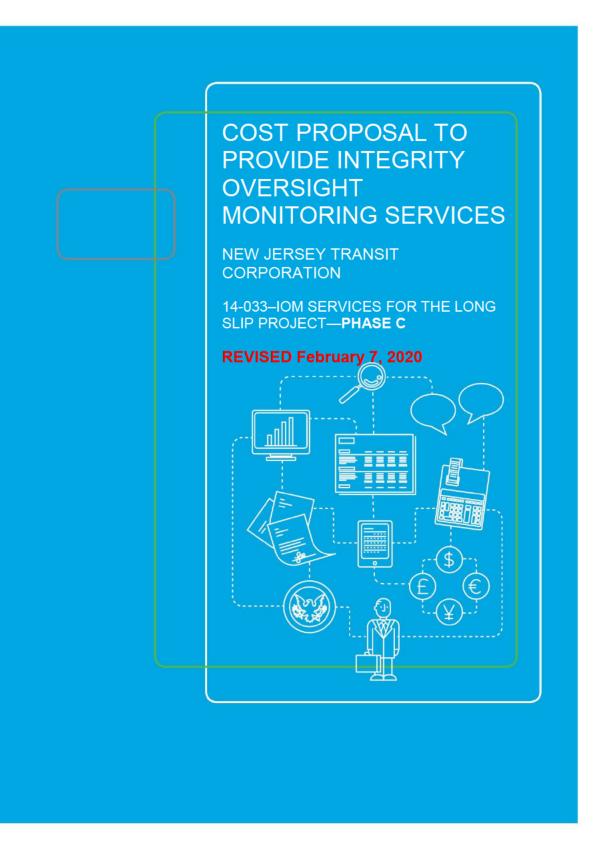


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RSM fee table for Phase C: IOM Services for the Long Slip Enhancement Construction Contract. (GC-02)

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		
	Hours	19	48	80	68	24	¥	2:
Fraud Risk Assessment	Amount (\$)	5,415	9,840	22,800	10,880	3,120		52,0
Grant Management	Hours	5	22	19	26	-	-	
(Where applicable)	Amount (\$)	1,425	4,510	5,415	4,160		-	15,5
Disbursement/	Hours	5	75	26	112	94		3:
Invoicing	Amount (\$)	1,425	15,375	7,410	17,920	12,220		54,3
Procurement	Hours	7	75	41	112	22		2
Procurement	Amount (\$)	1,995	15,375	11,685	17,920	2,860	*	49,8
Task Order Contractors	Hours		-	-		-	¥	
(Where applicable)	Amount (\$)	-	-			-		
Subcontractors	Hours				-		-	
Subcontractors	Amount (\$)					-		
Disadvantaged Business	Hours	5	28	9	40	14		1
Enterprises (Fraud)	Amount (\$)	1,425	5,740	2,565	6,400	1,820	*	17,9
Change Orders	Hours	9	88	35	177	7	¥	3
Change Orders	Amount (\$)	2,565	18,040	9,975	28,320	910		59,8
Claims Management	Hours	5	14	20	13	-	¥.	
Claims Management	Amount (\$)	1,425	2,870	5,700	2,080			12,0
Fieldwork Construction	Hours		48	144	144	144	5	4
(Where applicable)	Amount (\$)	**	9,840	41,040	23,040	18,720		92,6
Construction Assistance	Hours							
(Design Only)	Amount (\$)	**		•		•	¥	-
Decides wide Activities	Hours	14	155	50	288	74		5
Project-wide Activities	Amount (\$)	3,990	31,775	14,250	46,080	9,620	•	105,7
IME Total Hours	3	69	553	424	980	379		2,4
IME Total Travel Cost	*			18,000				18,0
IME Total \$ Amount		19,665	113,365	138,840	156,800	49,270		477,9

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

	2	Partner/Principal/	Program	Subject Matter	Supervisor/	Consultant	Administrative	
	Staffing Category	Director	Manager/Project Manager	Expert	Senior Consultant	Associate/ Staff	Support	Totals
	Hourly Billing Rate		27		1000			
	(\$)	285	205	285	160	130		
Fraud Risk Assessment	Hours			1.				
Flaud Risk Assessment	Amount (\$)	•	*			(*)	*	
Grant Management	Hours					190		
(Where applicable)	Amount (\$)			·•		141	(±)	*
Disbursement/	Hours			12	•		-	-
Invoicing	Amount (\$)					12	-	
Procurement	Hours		1-1	12			1978	- 2
Procurement	Amount (\$)		•	•	•		•	
Task Order Contractors	Hours						•	
(Where applicable)	Amount (\$)			,			-	
Subcontractors	Hours		121				970	17
Subcontractors	Amount (\$)	•	(· ·		•	1.00		
Disadvantaged Business	Hours					135	10.50	
Enterprises (Fraud)	Amount (\$)				•		(**)	
Change Orders	Hours	i i		74		30	100	10
Change Orders	Amount (\$)	•	3.0	21,090		3,900	-	24,99
Claims Management	Hours			6				V. 1
Claims Management	Amount (\$)	•	*	1,710	*	(*)		1,71
Fieldwork Construction	Hours			144			W	14
(Where applicable)	Amount (\$)			41,040		-	949	41,04
Construction Assistance	Hours	-0	1.0	-		198	(¥3)	
(Design Only)	Amount (\$)	-		*	-	12	-	*
Project-wide Activities	Hours		1	20		20	141	4
Project-wide Activities	Amount (\$)		•	5,700	•	2,600	-	8,30
ubconsultant Total Hours	Y			244		50	180	29
ubconsultant Total Travel Cost	r .	•				1.0	37.5	
ubconsultant Total \$ Amount		-	[- a	69,540	-	6,500		76,04
EAM TOTALS (HOURS)		22,000	12. West, 17.	E16565	- C	002000		STATE
PRIME + Subconsultant)		69	553	668	980	429		2,69

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

MANDATORY FOR H FOR BIDDER PROPOSE PRIME, COMP	ETE ENTERA	Y		FORM A ((Fed)
Fir	st Tier DBE U	TILIZATION - FORM A			
Project Name: Integrity Oversight Monitoring Services for the the Long Slip Phase C: IOM Services for the Long Slip Enhancement Const			14-033		
Assigned DBE Gog I %. 10 percent NJT Procurement Spe crans	Namibia Muid	Contract Value (\$): \$	553,980 (Total cost Phase	2)	
First Tier DBE must perform at least 51% of its subcontract valug oal.	e if subcontract	ing to a Second -Tier DBE or Non-DBE. Do n	ot count Non-DBE portion	л toward th	ie
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	Percentag Subconto Work (%	tract
MFS Consulting Engineers & Surveyor, DPC 2780 Hamilton Blvd., South Plainfield, NJ 07080 908 922 4622	evaluations of pay technical support a	M in development of our audit plan, perform applications and change orders, and provide and quality control to the team members performing	\$76,040	13.73%	%
	detailed test work.				%
					%
					%
					%
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 undersigned understands that removal/replacement of the DBE(s) listed is J Development and receiving <u>WRITTEN APPROVAL</u> from the Office of Busines to be determined by NJ TRANSIT.					
Company Name:RSM US LLP		Authorized Signature:	Onny		
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	n L. Dahl		
Company Tel #:203 388 7098		Date Signed: February 7, 2020			_
To Add Subs Use Additional Forms			NJT Fed Form A re	ev Sept 2010	

BIDDER SOLICITATION & 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
	5.1 7.0000		

Complete the information below for Bidder/Proposer/<u>Prime(s) working on the project.</u> Use Page 2 for all subcontractors su bconsultants participating on or solicited for this project.

	Bidder/Proposer/Prime	Bidder/Proposer/Prime	Bidder/Proposer/Prime
Compan ys 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		1
Owner	Limited Liability Partnership	e	
Date Established	1926		
Date Certified	Not certified as a DBE or ethnic/gender-specific		100 1805 6
Ethnicity	Multiple		
Gender	Multiple	1,00	
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 a pplies	E		
Primary NAICS Code:	541211		100

Page 1

To Add Subs Use Additional Forms

NJT Fed Form A1 rev Sept 2010

MANDA ORY FORM, COMPLETE IN TIRELY

Form A1 (Fed)

BIDDER SOLICITATION & 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
Dale.	Echapa, 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 a pplies	E		
Primary NAICS Code:	541330, 541370		

Page 2

T oAdd Subs Use Additional Forms

NJT Fed FORM A1 rev July 2010

FORM B (Fed)

INTENT TO PERFORM AS A 1ST TIER DBE - FORM B

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

RSM US LLP	MFS Consulting Engineers & Surveyor, DPC
Name of Bidder/Proposer/Prime:	Name of DBE Firm:
14-033 Integrity Oversight Monitoring (IOM) for the Long Slip Fill is filled Enthercument Project - Phase C: IOM Services for the Long Slip Enthercument Construction Contract (IOC-02)	IFB/RFP Contract Number: 14-033
Does the undersigned DBE (Ar	nswer Accordingly):
Intend to perform subcontract work in connection with the above-	
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 100 At what percent?96
Intend to subcontract any portion of its scope of work to a Non-DB If yes, must complete and submit Form AA2.	E(s)? Circle one. (Yes or No At what percent?%
description of the type of work you will perform on your subcom Bidder (optional)).	tract. Attach a copy of quote approved and signed by
The undersigned will perform the following described work of description of the type of work you will perform on your subcombidder (optional)). MFS will provide personal with experience in Construction and Construction and Construction and Construction and Construction and Construction and Construction of project change order and pay applications of project change order and pay applications.	tract. Attach a copy of quote approved and signed by
ilescription of the type of work you will perform on your subcome Bidder (optional)). MFS will provide personal with experience in Construction and Construction Areas of support will consist of CANOC to the sudit team, detailed evaluations of project change orders and pay applications.	tract. Attach a copy of quote approved and signed by
description of the type of work you will perform on your subcome Bidder (optional)). MFS will provide personal with experience in Construction and Construction and Construction and Construction and Property of Construction and Property of Construction and Property of Construction and Property of Construction of Cons	tract. Attach a copy of quote approved and signed by
Intercription of the type of work you will perform on your subcome Bidder (optional)). MFS will provide personal with experience in Construction and Construction and Construction and Construction and Construction of project change order and pay applicable. Dollar Value of DBE Subcontract: \$76,040.00 Total Quantity/Units (if applicable): N/A Per Units undersigned based the above scope of work and subcontract value.	tract. Attach a copy of quote approved and signed by ction Management to support in the project audit process.
description of the type of work you will perform on your subcome Bidder (optional)). MFS will provide personal with experience in Construction and Construction and Construction and Construction and Construction of project change orders and pay applications. Value of DBE Subcontract: \$ 76,040.00	tract. Attach a copy of quote approved and signed by ction Management to support in the project audit process. atoms, and putcance as to areas in the project where the team should concentrate evaluation. att Cost (if applicable): \$\frac{\text{N/A}}{2}\$ alue on detailed project specs received from the Bidder completion date for such work as follows:
Intercription of the type of work you will perform on your subcome Bidder (optional)). MFS will provide personal with experience in Construction and Construct	ction Management to support in the project audit process. atons, and guitance as to areas in the project where the team should concentrate evaluation. At Cost (if applicable): \$ N/A alue on detailed project specs received from the Bidder completion date for such work as follows: on Date TBD for the above work with the Prime Contractor As a DBE subcontractor, I will cooperate with the
Dollar Value of DBE Subcontract: \$ 76,040.00 Total Quantity/Units (if applicable): N/A Per United Prime Contractor projected the following commencement and DBE Contract Start Date: TBD DBE Contract Complete	ction Management to support in the project audit process. atons, and guitance as to areas in the project where the team should concentrate evaluation. at Cost (if applicable): \$\frac{\text{N/A}}{\text{alue}}\$ on detailed project specs received from the Bidder completion date for such work as follows: on Date \frac{\text{TBD}}{\text{on Date}}\$ for the above work with the Prime Contractor As a DBE subcontractor, I will cooperate with the NJ TRANSIT. I attest that I will perform at least
Intercription of the type of work you will perform on your subcome Bidder (optional)). MFS will provide personal with experience in Construction and Support will consider of CANCE to the suddition. Dollar Value of DBE Subcontract: \$76,040.00 Total Quantity/Units (if applicable): N/A Per Unit Contractor named above. Circle one. (Yes of No) The undersigned based the above scope of work and subcontract valuation and above. Circle one. (Yes of No) The Prime Contractor projected the following commencement and DBE Contract Start Date: TBD DBE Contract Complete Conditioned upon execution of a contract with NJ TRANSIT. Certification, compliance and monitoring process set forth by the reference of the Construction of	ction Management to support in the project audit process. atons, and putcance as to mean in the project where the team should concentrate evaluation. At Cost (if applicable): \$\frac{N/A}{2}\$ alue on detailed project specs received from the Bidder completion date for such work as follows: on Date \frac{TBD}{2} for the above work with the Prime Contractor As a DBE subcontractor, I will cooperate with the NJ TRANSIT. I attest that I will perform at leas ceed project.
Intercription of the type of work you will perform on your subcome Bidder (optional)). MFS will provide personal with experience in Construction and Construct	ction Management to support in the project audit process. atons, and guidance as to areas in the project where the team should concentrate evaluation. alternative on detailed project specs received from the Bidde completion date for such work as follows: on Date TBD for the above work with the Prime Contractor. As a DBE subcontractor, I will cooperate with the NJ TRANSIT. I attest that I will perform at least ced project. Project Executive

THE PORT AUTHORITY OF NY & NJ

October 29, 2015

Mr. Jose Fuertes Principal MFS Consulting Engineers & Surveyor, DPC 31 West 34th 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:/

If you have any questions regarding your certification, you may email the Office of Business Diversity and Civil Rights at 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

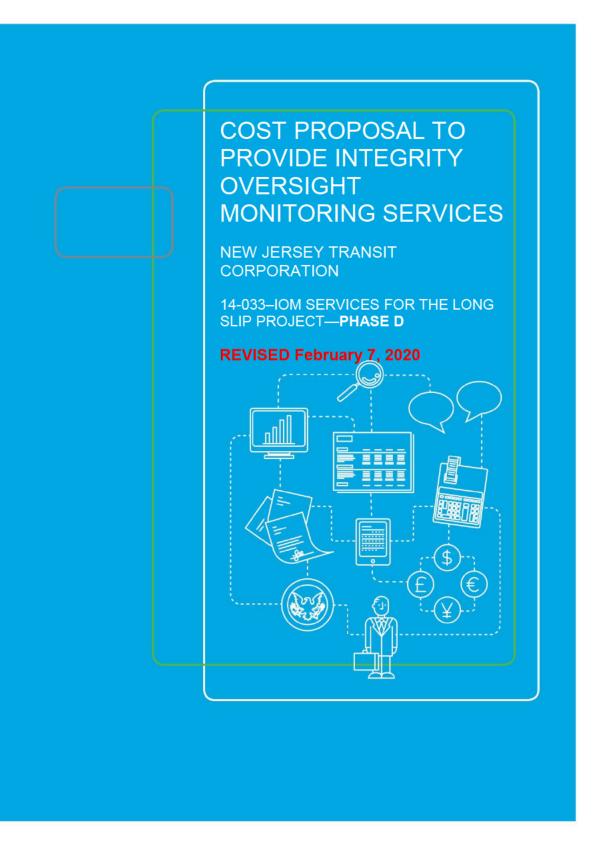


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RSM US LLP

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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		
	Hours	7	19	40	40	16	12	12
Fraud Risk Assessment	Amount (\$)	1,995	3,895	11,400	6,400	2,080		25,77
Grant Management	Hours	2	9	8	10	•		2
(Where applicable)	Amount (\$)	570	1,845	2,280	1,600	-	-	6,29
Disbursement/	Hours	2	30	10	45	37		12
Invoicing	Amount (\$)	570	6,150	2,850	7,200	4,810	- ·	21,58
Decement	Hours	3	30	16	45	9	Å Å	10
Procurement	Amount (\$)	855	6,150	4,560	7,200	1,170	¥	19,93
Task Order Contractors	Hours	828	7.1	15	1773	5	15	
(Where applicable)	Amount (\$)	-	.	-		-	*	1.0
Subcontractors	Hours					2		
Subcontractors	Amount (\$)		75	ā	-	-	5	
Disadvantaged Business	Hours	2	11	4	16	6	-	3
Enterprises (Fraud)	Amount (\$)	570	2,255	1,140	2,560	780	-	7,30
Change Orders	Hours	4	35	19	71	8		13
change Orders	Amount (\$)	1,140	7,175	5,415	11,360	1,040	· · · · · · · · · · · · · · · · · · ·	26,13
Claims Management	Hours	2	6	7	5		-	2
Claims Management	Amount (\$)	570	1,230	1,995	800	2		4,59
Fieldwork Construction	Hours	1		72	72		is 1	14
(Where applicable)	Amount (\$)	-	÷	20,520	11,520	-	· -	32,04
Construction Assistance	Hours	9				S.	- 2	-
(Design Only)	Amount (\$)		7.		7		-	1.7
Project-wide Activities	Hours	6	62	18	115	27	·	22
Project-wide Activities	Amount (\$)	1,710	12,710	5,130	18,400	3,510		41,46
IME Total Hours		28	202	194	419	103		94
IME Total Travel Cost				6,000				6,00
RIME Total \$ Amount		7,980	41,410	61,290	67,040	13,390	- 2	191,11

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

ı	NT TRANSIT Contract No. 14-033
ı	NT TRANSIT Contract No. 14-033 Integrity Oversight Monitoring Services Attachment 5 - Cost Proposal Format
ı	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		
	Hours							
Fraud Risk Assessment	Amount (\$)			-	2.			
Grant Management	Hours							-
(Where applicable)	Amount (\$)		•	-		(a)	-	
Disbursement/	Hours							
Invoicing	Amount (\$)			-				
D	Hours				8			
Procurement	Amount (\$)	100	(2)					
Task Order Contractors	Hours	8						-
(Where applicable)	Amount (\$)		•		,			
	Hours							
Subcontractors	Amount (\$)			-				
Disadvantaged Business	Hours							
Enterprises (Fraud)	Amount (\$)	/·*		*			9	
Sharan Oadaa	Hours			25		7		8
Change Orders	Amount (\$)	74	145	7,125	-	910		8,0
	Hours			3	21	127		
Claims Management	Amount (\$)	FEE	30	855	2	-	- 2	8
Fieldwork Construction	Hours	3		36	- 1	36		
(Where applicable)	Amount (\$)			10,260	-	4,680	-	14,9
Construction Assistance	Hours							
(Design Only)	Amount (\$)						,	
	Hours			10		10		
Project-wide Activities	Amount (\$)			2,850	7.	1,300		4,1
bconsultant Total Hours				74		53	19	1
bconsultant Total Travel Cost								
bconsultant Total \$ Amount		(i=1)	100	21,090		6,890		27,9
AM TOTALS (HOURS)	ľ	Ī		ĺ	I		Ī	
RIME + Subconsultant)		28	202	268	419	156	14	1,0
AM TOTALS (COST)	Ĭ	Ī		Ī	Ī	i i	T	
RIME + Subconsultant)		7,980	41,410	82,380	67,040	20,280		219,0

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

MANDATORY FOR IF FOR BIDDER PROPOSES PRIME COMP	METE ENTI-STY		FORM A (Fed)
Fir	st Tier DBE UTILIZATION - FORM A			
Project Name: Integrity Oversight Monitoring Services for the the Long Slip Phase D: IOM Services for the applicable Construction Mana	Fill & Rail Enhancement Project agement Services Contract NJT Contract No: _	14-033		
Assigned DBE Goal %: 10 percent NJT Procurement Specialist:	Namibia Muid Contract Value (\$):	\$219,090 (Total cost Phase	D)	
First Tier DBE must perform at least 51% of its subcontract value goal.	e if subcontracting to a Second -Tier DBE or Non-DBE. Do	not count Non-DBE portio	n toward the	e
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	Percentag Subcontr Work (%	ract
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	\$27,980	12.77%	%
	detailed test work.			%
				%
				%
				%
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 undersigned understands that removal/replacement of the DBE(s) listed is prevelopment and receiving <u>WRITTEN APPROVAL</u> from the Office of Busines to be determined by NJ TRANSIT. Company Name:RSM US LLP	INDITERMISSIBLE for any reason (pre or post-award) without submis Development. Failure to obtain written approval stall resent in the b			
Company Address: 1185 Avenue of the Americas			-901	
New York, NY 10036	Title: Principal			-
Federal Tax ID #:	Prime Contractor's DBE Liaison Officer: Share			_
Company Tel #:203 388 7098	Date Signed: February 7, 2020			_
To Add Subs Use Addilional Forms		NJT Fed Form A r	ev Sept 2010	

BIDDER SOLICITATION & CONTRACTOR INFORMATION - FORM A1

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

Complete the information below for Bidder/Proposer/<u>Prime(s) working on the project.</u> Use Page 2 for all subcontractors su bconsultants participating on or solicited for this project.

	Bidder/Proposer/Prime	Bidder/Proposer/Prime	Bidder/Proposer/Prime
Com pan ys 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		The state of the s
Ethnicity	Multiple		
Gender	Multiple	7,000	
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 a pplies	Е		
Primary NAICS Code:	541211		

Page 1

To Add Subs Use Additional Forms

NJT Fed Form A1 rev Sept 2010

MANDA FORY FORM, COMPLETE INTIRELY

Form A1 (Fed)

BIDDER SOLICITATION & 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
Dale.	February 7, 2020		

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

Life temperature of the second	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 a pplies	E		
Primary NAICS Code:	541330, 541370		

Page 2

T oAdd Subs Use Additional Forms

NJT Fed FORM A1 rev July 2010

FORM B (Fed)

INTENT TO PERFORM AS A 1ST TIER DBE - FORM B

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

RSM US LLP	MFS Consulting Engineers & Surveyor, DPC
Name of Bidder/Proposer/Prime:	Name of DBE Firm:
14-033 Integrity Oversight Monitoring (IOM) for the Long Stip Fill is field Enhancement Project - Phase Dr. IOM Services for the applicable Construction Management Services Contract	IFB/RFP Contract Number: 14-033
Does the undersigned DBE (. Intend to perform subcontract work in connection with the above	
or No	e-mentioned project as a Joint Venture: Circle one. (16
Intend to subcontract any portion of its scope of work to a DBE(sub-Primes must complete and submit Form A.A.	s)? Circle one. (Yes or No At what percent?96
Intend to subcontract any portion of its scope of work to a Non-I If yes, must complete and submit Form AA2.	OBE(s)? Circle one. (Yes or No At what percent?%
The undersigned will perform the following described work description of the type of work you will perform on your subco- Bidder (optional)).	
MFS will provide personal with experience in Construction and Const	to ordina Management to a consent in the against a will assess
	truction management to support in the project audit process.
Areas of support will consist of QADC to the audit team, detailed evaluations of project change orders and pay a	
Areas of support will consist of GADC to the audit team, detailed evaluations of project change orders and pay as Dollar Value of DBE Subcontract: \$ 27,980.00	
Dollar Value of DBE Subcontract: \$27,980.00	
Dollar Value of DBE Subcontract: \$27,980.00 Total Quantity/Units (if applicable): N/A Per 1 The undersigned based the above scope of work and subcontract	concentrate evaluation. Unit Cost (if applicable): \$_N/A
Dollar Value of DBE Subcontract: \$27,980.00 Total Quantity/Units (if applicable): N/A Per 1 The undersigned based the above scope of work and subcontract contractor named above. Circle one. (Yes or No)	Unit Cost (if applicable): \$\frac{\text{N/A}}{\text{value}}\$ on detailed project specs received from the Bidde.
Dollar Value of DBE Subcontract: \$27,980.00 Total Quantity/Units (if applicable): N/A Per 1 The undersigned based the above scope of work and subcontract contractor named above. Circle one. (Yes or No) The Prime Contractor projected the following commencement as	Unit Cost (if applicable): \$\frac{\text{N/A}}{\text{constants}}\$ Unit condensate as to prese 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 1 The undersigned based the above scope of work and subcontract contractor named above. Circle one. (Yes or No) The Prime Contractor projected the following commencement at DBE Contract Start Date: TBD DBE Contract Complete undersigned DBE will enter into a formal agreement conditioned upon execution of a contract with NJ TRANSIT certification, compliance and monitoring process set forth by	Unit Cost (if applicable): \$\frac{\text{N/A}}{\text{constrains an abustion.}}\$ Unit Cost (if applicable): \$\frac{\text{N/A}}{\text{constrains an abustion.}}\$ I value on detailed project specs received from the Bidder and completion date for such work as follows: TBD
Dollar Value of DBE Subcontract: \$27,980.00 Total Quantity/Units (if applicable): N/A Per 1 The undersigned based the above scope of work and subcontract contractor named above. Circle one. (Yes on No) The Prime Contractor projected the following commencement at DBE Contract Start Date: TBD DBE Contract Completed the undersigned DBE will enter into a formal agreement conditioned upon execution of a contract with NJ TRANSIT certification, compliance and monitoring process set forth its contract of the	Unit Cost (if applicable): \$\frac{\mathbb{N}}{A}\$ Evalue on detailed project specs received from the Bidder and completion date for such work as follows: TBD Int for the above work with the Prime Contractor of the As a DBE subcontractor, I will cooperate with the by NJ TRANSIT. I attest that I will perform at least
Dollar Value of DBE Subcontract: \$27,980.00 Total Quantity/Units (if applicable): N/A Per 1 The undersigned based the above scope of work and subcontract contractor named above. Circle one. (Yes or No) The Prime Contractor projected the following commencement at DBE Contract Start Date: TBD DBE Contract Complete undersigned DBE will enter into a formal agreement conditioned upon execution of a contract with NJ TRANSIT certification, compliance and monitoring process set forth 1 is refer.	Unit Cost (if applicable): \$\frac{N/A}{\text{a}}\$ I value on detailed project specs received from the Bidder of completion date for such work as follows: Section Date TBD It for the above work with the Prime Contractor of the As a DBE subcontractor, I will cooperate with the by NJ TRANSIT. I attest that I will perform at least enced project.
Dollar Value of DBE Subcontract: \$27,980.00 Total Quantity/Units (if applicable): N/A Per 10 The undersigned based the above scope of work and subcontract contractor named above. Circle one. (Yes or No) The Prime Contractor projected the following commencement at DBE Contract Start Date: TBD DBE Contract Complete Undersigned DBE will enter into a formal agreement conditioned upon execution of a contract with NJ TRANSIT certification, compliance and monitoring process set forth 10 Marcelo A Fuentes Digitally signed by Marcelo A Fuentees 2/6/2020	Unit Cost (if applicable): \$\frac{\text{N/A}}{\text{constrate evaluation.}}\$ Unit Cost (if applicable): \$\frac{\text{N/A}}{\text{constrate evaluation.}}\$ I value on detailed project specs received from the Bidder and completion date for such work as follows: Solution Date TBD In the above work with the Prime Contractor of the As a DBE subcontractor, I will cooperate with the by NJ TRANSIT. I attest that I will perform at least enced project. Project Executive

THE PORT AUTHORITY OF NY & NJ

October 29, 2015

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

Dear Mr. Fuertes:

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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 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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