### Reports and Rationale of Project/Program

The EOC will be a pre-identified location for designated NJ TRANSIT personnel and, if required, emergency responders from outside agencies to meet and develop strategies for coping with emergencies and major planned events. A major objective of the EOC will be to support Incident Command (IC). The EOC shall be staffed with the personnel necessary to make emergency management policy decisions. NJ TRANSIT has determined that the EOC will be located at its existing General Office Building (GOB).

### Contract/Program Location

NJ Transit General Office Building
Maplewood, New Jersey

### Amount Expended to Date

$7,936,793.05

### Amount Provided to other State or Local Entities

None

### Completion Status of Contract or Program

In Progress

### Expected Contract End Date/Time Period

Friday, March 24, 2017 (Substantial Completion of Construction)
<table>
<thead>
<tr>
<th>No.</th>
<th>Recipient Data Elements</th>
<th>Response</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>15.</td>
<td>Brief Description to confirm appropriate data/information has been provided by recipient and what activities have been taken to review in relation to the project/contract/program.</td>
<td>CR periodically requests information required as part of our monitoring procedures. Information requested is applicable to the fraud risk areas under our review. Documentation received during the quarter includes: As Built Drawings, Documents related to claims filed by Contractor. During the quarter, we analyzed the As Built Drawings and performed a final site walkthrough as part of that review. We continued our review of contractor payment applications as well as contractor DBE submissions, updating our analyses accordingly. We also continued the subcontractor prevailing wage review.</td>
<td></td>
</tr>
<tr>
<td>16.</td>
<td>Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements.</td>
<td>Our DBE firm, BNR Engineering, continued work on the evaluation of EOC site plans and the evaluation of the interior construction electrical and fire protection estimate.</td>
<td></td>
</tr>
<tr>
<td>17.</td>
<td>Have payment requisitions in connection with the contract/program been reviewed? Please describe</td>
<td>CR is in the process of reviewing the contractor’s requisitions. During this period we updated our analysis and workpapers. We have requested and are still awaiting the final payment application.</td>
<td></td>
</tr>
<tr>
<td>18.</td>
<td>Description of quarterly activity to prevent and detect waste, fraud and abuse.</td>
<td>Work progressed during the quarter in the areas of payment application, DBE testing and prevailing wage review. Additionally a final site walkthrough was performed together with the review of As Built Drawings.</td>
<td></td>
</tr>
<tr>
<td>19.</td>
<td>Provide details of any integrity issues/findings</td>
<td>None.</td>
<td></td>
</tr>
<tr>
<td>20.</td>
<td>Provide details of any work quality or safety/environmental/historical preservation issue(s).</td>
<td>None.</td>
<td></td>
</tr>
<tr>
<td>21.</td>
<td>Provide details on any other items of note that have occurred in the past quarter</td>
<td>None.</td>
<td></td>
</tr>
<tr>
<td>22.</td>
<td>Provide details of any actions taken to remediate waste, fraud and abuse noted in past quarters</td>
<td>Not applicable</td>
<td></td>
</tr>
</tbody>
</table>

C. Miscellaneous
Firm Name: CohnReznick, LLP
Engagement: New Jersey Transit Emergency Operations Center (EOC)
For Quarter Ending: 12/31/2018

Reports required under A-60 will be submitted by Integrity Monitors on the first business day of each calendar quarter to the State Treasurer and will contain detailed information on the projects/contracts/programs funded by the Disaster Relief Appropriations Act.

23. Attach a list of hours and expenses incurred to perform your quarterly integrity monitoring review

For the period October 1, 2018 through December 31, 2018, the following individuals have expended a total of 67.0 hours:

Name
Gerard Frech
Carolyn Newcomb
Anna Fomina
Scott Millman

No billable expenses were incurred.

24. Add any item, issue or comment not covered in previous sections but deemed pertinent to monitoring program.

None

Name of Integrity Monitor: CohnReznick, LLP
Name of Report Preparer: Frank Banda
Signature: [Signature]
Date: April 1, 2019