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

For Quarter Ending: 1-Apr-20

Name of Report Preparer: David Luker

Name of Integrity Monitor: RSM US LLP

Engagement: Hoboken Projects - 14-033C

State: NJ

City: Hoboken

Recipients of Funding:

- Port Authority of New York & New Jersey
- New Jersey Transit Corporation
- Federal Transit Administration
- New Jersey Department of Transportation
- Hoboken Terminal

RSM US LLP

Date: 3-Apr-20