State of New Jersey
Department of the Treasury
Integrity Oversight Monitoring Reporting Model

	inacher Associates LLC
irm Name:	Contract No. 14-033-D
	Work Authorization NO. 3
	<b>Integrity Oversight Monitoring Services for HNTB</b>

**Program and Project Management Support** 

Engagement: New Jersey Transit P.O. No. B-51391-003
For Quarter Ending: 06/30/2024

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

No. Recipient Data Elements		Response	Comments	
	A. General Info			
1.	Recipient of funding	New Jersey Transit Corporation		
2.	Federal Funding Agency? (e.g. HUD, FEMA)	Federal Transit Administration		
3.	State Funding (if applicable)	N/A		
4.	Award Type	FTA - Public Transportation Emergency Relief Program		
5.	Award Amount		Represents total funds authorized under HNTB Contract 13-007B.	
6.	Contract/Program Person/Title	Ronald Hovey - Chief Procurement Officer (Acting)		
7.	Brief Description, Purpose and Rationale of Project/Program	This project consists of providing program management support, project		
		management support and related activities over Superstorm Sandy		
		Recovery and NJ TRANSIT Resiliency Program.		
8.	Contract/Program Location	Management of Programs and Projects in various locations		
9.	Amount Expended to Date	\$37,656,433.69		
	Amount Provided to other State or Local Entities	None		
	Completion Status of Contract or Program	Completed		
	Expected Contract End Date/Time Period	March 31, 2018		
В.	Monitoring Activities			
13.	If FEMA funded, brief description of the status of the project	Not applicable.		
	worksheet and its support.			
14.	Quarterly Activities/Project Description (include number of visits	Thacher Associates ("TA") attended meetings with NJT Internal Audit		
	to meet with recipient and sub recipient, including who you met	("IA") regarding the IOM Final Report, prepared definitions of categories		
	with, and any site visits warranted to where work was completed)	of results of testing, reanalyzed results of testing against definitions, and		
		prepared and submitted further drafts of the IOM Final Report. TA also		
		analyzed NJT's previous management comments against the new draft		
		and advised on and obtain updated management comments.		
		TA updated its workpapers and provided copies of the same to IA. TA met		
		with IA to discuss workpapers provided. IA has requested from TA a		
		proposal to update workpapers to reflect all revisions to the IOM Final		
		Report made since Q2 2023.		
		neport made since QZ 2023.		
		TA provided to IA all previous versions of the IOM Report and Exhibits		
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		detailing results of testing. TA provided to IA documents provided by NJT		
		and HNTB in response to IOM requests.		
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No. Recipient Data Elements	Response	Comments
15. Brief Description to confirm appropriate data/information has	Not applicable.	
been provided by recipient and what activities have been taken		
to review in relation to the project/contract/program.		
16. Description of quarterly auditing activities that have been	Not applicable.	
conducted to ensure procurement compliance with terms and		
conditions of the contracts and agreements.		
17. Have payment requisitions in connection with the	Not applicable.	
contract/program been reviewed? Please describe		
18. Description of quarterly activity to prevent and detect waste,	Not applicable.	
fraud and abuse.		
19. Provide details of any integrity issues/findings	Not applicable.	
20. Provide details of any work quality or	Not applicable.	
safety/environmental/historical preservation issue(s).		
21. Provide details on any other items of note that have occurred in	Not applicable.	
the past quarter		
22. Provide details of any actions taken to remediate waste, fraud	Not applicable.	
land abuse noted in past quarters  C. Miscellaneous		
23. Attach a list of hours and expenses incurred to perform your		
quarterly integrity monitoring review	Please see attachment.	
24. Add any item, issue or comment not covered in previous sections		
but deemed pertinent to monitoring program.	None.	

Name of Inte	egrity Monitor: Thacher Associates LLC
Name of Rep	ort Preparer: Michael Bernstein

Signature: Mulfinate: September 30, 2024

State of New Jersey Department of the Treasury **Integrity Oversight Monitoring Reporting Model** 

> **Thacher Associates LLC** Contract No. 14-033-D Firm Name: Work Authorization NO. 3 **Integrity Oversight Monitoring Services for HNTB Program and Project Management Support** New Jersey Transit P.O. No. B-51391-003

Engagement:

06/30/2024 For Quarter Ending:

## Attachment for Question #23

Timekeeper	Hours
Chris Ward	-
Edison Montalvo	-
Deborah Thangam	-
Karmen Naidoo	-
Kevin Mullins	-
Kyle Paul	-
Linda Negron	-
Martin Aronchick	-
Michael Bernstein	-
Michael Carroll	-
Margaret Rose	-
Peter Graham	-
Robert Thompson	-
Scott Millman	-
Sherry Chang	-
Thomas Klein	-
Ruzow & Associates, Inc.	-
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