

Firm Name: Thacher Associates LLC  
 Engagement: Elizabeth Memorial Waterfront Park  
 For Quarter Ending: 06/30/2015

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
<b>A. General Info</b>			
1.	Recipient of funding	Elizabeth (Union)	
2.	Federal Funding Agency? (e.g. HUD, FEMA)	Federal Emergency Management Agency	
3.	State Funding (if applicable)	N/A	
4.	Award Type	Public Assistance - Category G	
5.	Award Amount	\$13,658,027.20	90% of total Project Cost of \$15,175,585.78 per FEMA Project Worksheet (PW) 2100007 (dated 11/10/2014). The award amount listed here is not equal to final contract numbers for each area of work represented.
6.	Contract/Program Person/Title	Veterans Memorial Waterfront Park	
7.	Brief Description, Purpose and Rationale of Project/Program	Due to high winds, heavy rains, subsequent flooding and storm surge from Superstorm Sandy, Elizabeth sustained major damage to its waterfront facilities known collectively as Veterans Memorial Waterfront Park. For the purposes of this PW, the waterfront site was divided into five (5) areas of focus: 1) Veterans Memorial Waterfront Park; 2) Municipal Marina; 3) Recreation Pier and Boardwalk Pier; 4) Hike, Bike and Roll Throughway to Slater Park; and 5) Atalanta Plaza.	
8.	Contract/Program Location	Elizabeth and Front Streets, Elizabeth, Union County	
9.	Amount Expended to Date	\$7,034,259.77	\$8,637,653.12 has been completed for all scopes of work (as of 3/31/2015), including \$1,603,393.35 of Non-FEMA reimburseable work.
10.	Amount Provided to other State or Local Entities	None	
11.	Completion Status of Contract or Program	100.00%	
12.	Expected Contract End Date/Time Period	This project is substantially complete, as such, no monitoring activities occurred during this quarter.	As of June 30, 2015, work was substantially complete. Final payments have been issued on the Marina and Bikeway projects.
<b>B. Monitoring Activities</b>			
13.	If FEMA funded, brief description of the status of the project worksheet and its support.	This project is substantially complete, as such, no monitoring activities occurred during this quarter.	
14.	Quarterly Activities/Project Description (include number of visits to meet with recipient and sub recipient, including who you met with, and any site visits warranted to where work was completed)	This project is substantially complete, as such, no monitoring activities occurred during this quarter.	
15.	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.	This project is substantially complete, as such, no monitoring activities occurred during this quarter.	
16.	Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements.	This project is substantially complete, as such, no monitoring activities occurred during this quarter.	
17.	Have payment requisitions in connection with the contract/program been reviewed? Please describe	This project is substantially complete, as such, no monitoring activities occurred during this quarter.	
18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	This project is substantially complete, as such, no monitoring activities occurred during this quarter.	

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19.	Provide details of any integrity issues/findings	This project is substantially complete, as such, no monitoring activities occurred during this quarter.	
20.	Provide details of any work quality or safety/environmental/historical preservation issue(s).	This project is substantially complete, as such, no monitoring activities occurred during this quarter.	
21.	Provide details on any other items of note that have occurred in the past quarter	This project is substantially complete, as such, no monitoring activities occurred during this quarter.	
22.	Provide details of any actions taken to remediate waste, fraud and abuse noted in past quarters	This project is substantially complete, as such, no monitoring activities occurred during this quarter.	
<b>C. Miscellaneous</b>			
23.	Attach a list of hours and expenses incurred to perform your quarterly integrity monitoring review	There were no hours or expenses incurred this quarter.	
24.	Add any item, issue or comment not covered in previous sections but deemed pertinent to monitoring program.	None.	

Name of Integrity Monitor: Thacher Associates LLC  
 Name of Report Preparer: Bradley J. Breslin, Director of Operations  
 Signature: *BSB*  
 Date: *10/01/2015*