


State of New Jersey
 Department of Treasury
 Integrity Oversight Monitoring Reporting Model
 For Quarter Ending 6/30/16

Engagement: Work Authorization No. 2 Hudson-Bergen Light Rail (HBLR) Repair and Recovery and Locally Prioritized Resilience (NJ-44-X003)
 Integrity Oversight Monitoring Contract 14-033B
 Firm: EisnerAmper

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)	Not applicable	
4.	Award Type	FTA-Public Transportation Emergency Relief Program	
5.	Project Award Amount	Total Project: \$44,904,852 EisnerAmper: \$692,325	
6.	Contract/Program Person/Title	Amy B. Herbold - Deputy Executive Director (Interim Procurement Officer) Taishida Chapman - NJ Transit, Procurement Contract Specialist	
7.	Brief Description, Purpose and Rationale of Project/Program	<p>Provide integrity oversight monitoring services for the Hudson-Bergen Light Rail Repair and Recovery and Locally Prioritized Resilience (NJ-44-X003). The Hudson-Bergen Light Rail Repair and Recovery and Locally Prioritized Resilience is comprised of the following scope of work:</p> <ul style="list-style-type: none"> - Sandy DMG. 05 HBLR 4 Track & Row: Repair/replacement of damaged track components (rail resurfacing, lubricators, heaters, drainage swales, inlets, culverts and ballast washout and related activities. - Sandy DMG. 05 HBLR 4 Vehicle Base Facility: Replacement of damaged yard switch machines, installation of storage container for critical parts, auxiliary power repairs, and switch heater repairs, purchase of Wheel Truing Machine and installation of VBF, and the purchase of off site wheel truing services. - Sandy DMG. 05 HBLR 4 Signals and Communications: Replacement of mainline switches, impedance bond boxes, repairs at grade crossings, replacement of communication components, installation of Mill Creek CIH and testing and replacement of signal cable. - Sandy DMG. 05 HBLR 4 Traction Power/Station Dist. Power: Testing and replacement of Auxiliary Power Cable, repair Traction Power Cables and associated costs for design, project administration, construction, the purchase of necessary equipment and materials, and other related costs. 	
8.	Contract/Program Location	HBLR Line - Jersey City/Hudson County	
9.	Amount Expended to Date	Total Project: \$10,165,567.52 EisnerAmper: \$13,062.50	
10.	10. Amount Provided to other State or Local Entities	None	
11.	11. Completion Status of Contract or Program	In progress	
12.	12. Expected Contract End Date/Time Period	12/31/2019	

B. Monitoring Activities		
13.	If FEMA funded, brief description of the status of the project worksheet and its support.	Not applicable
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)	Attended project overview meeting with NJ Transit personnel (Accounts Payable, Internal Audit, Capital Planning and Programs, Procurement, Business Development,) in NJ Transit offices located in Newark, NJ.
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.	Obtained NJT Organization Chart (dated 6-21-16), obtained April 2016 SANDY Dmg 05 HBLR 4 Traction Power/Station Dist Power Reports, obtained TFC DBOM contract.
16.	Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements.	Not applicable
17.	Have payment requisitions in connection with the contract/program been reviewed? Please describe	Not applicable
18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	Conducted initial kick-off meeting, submitted initial document requests, reviewed preliminary document production.
19.	Provide details of any integrity issues/findings	None noted
20.	Provide details of any work quality or safety/environmental/historical preservation issue(s).	None noted
21.	Provide details on any other items of note that have occurred in the past quarter	None noted
22.	Provide details of any actions taken to remediate waste, fraud and abuse noted in past quarters	None noted
C. Miscellaneous		
23.	Attach a list of hours and expenses incurred to perform your quarterly integrity monitoring review	See attached hours summary.
24.	Add any item, issue or comment not covered in previous sections but deemed pertinent to monitoring program.	None noted

Name of Integrity Monitor:	EisnerAmper LLP
Name of Report Preparer:	Elliott Lee
Signature:	
Date:	10/1/2016

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Attachment for Question #23

Professional	Hours
David A. Cace	6.00
Elliott Lee	13.75
Timothy Van Noy	17.25
Maureen Egan	7.20
Marisol Gonzalez	6.75
	50.95