Work Authorization No. 2 Hudson-Bergen Light Rail (HBLR) Repair

and Recovery and Locally Prioritized Resilience (NJ-44-X003)

Engagement: Integrity Oversight Monitoring Contract 14-033B

For Quarter Ending: 09/30/2016

A. Sekeral Info New Jersey Transit Corporation 1. Recipient of funding Agency (e.g. HUD, FEMA) Federal Transit Administration 2. Federal Funding Agency (e.g. HUD, FEMA) Federal Transit Administration 3. State Unding (f.g. HUD, FEMA) Fort-splite/sele 4. Avard Type FTAP-Public Transportation Emergency Relief Program 5. Award Amount Total Project: 5490, 852 6. Contract/Program Person/Title Amy 8. Herolio D- Dupty Security Director (Interim Procurement Office) 7. Bief Description, Purpose and Rationale of Project/Program The Hudson-Bergen Light Rail Repair and Recovery and Locally Prioritized Resilience is comprised of the following scope of vork: - Sandy DMC, OB HER 4 Youk Public Paraspective Director (Interim Procurement of damaged track components (rail resurtacing, lubricators, pruchase of diranged ward switch mathem, installation of VRI- and the following scope of vork: - Sandy DMC, OB HER 4 Youking Berge Paraspective Scope of training Mothemet of damaged track components (rail resurtacing, lubricators, pruchase of diranged ward switch mathemis, installation of VRI- and the purchase of diranged training matheme and installation of VRI- and the purchase of diranged and switch heater regins and switch heater regins and grade container for critical parts, auxiliary power regains, and switch heater regins and grade containes, -Sandy DMG, OB HER 4 Signab and Communications: Replacement of mathine switches, impedance bond boxen, repairs at grade crossings, reglacement of communication components, Institution of VRI creek C Hara total project Administration, compret administration, compret administration, competing and replacement of Auxiliary Power C					
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B. Monitoring Activities	В.	Monitoring Activities			

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

For Quarter Ending: 09/30/2016

-	Recipient Data Elements	Response	Comments
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)	Conducted safety training with TFC at HBLR HQ. Conducted site tour of HBLR HQ including shop and yard and Mill Creek CIH with various members of TFC and NJT representatives. Conducted initial introduction meeting with TFC personnel at HBLR HQ with NJT representatives in attendance. Conducted separate interviews with TFC personnel.	
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 copies of various workpapers for NPC 8 (32 Mainline Switches) and NPC 10A (Mill Creek CIH Rehabilitation and Installation) as requested; March and April 2016 NJT Monthly Progress Report - Sandy Projects; TFC organization chart	
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	

Work Authorization No. 2 Hudson-Bergen Light Rail (HBLR) Repair

and Recovery and Locally Prioritized Resilience (NJ-44-X003)

Engagement: Integrity Oversight Monitoring Contract 14-033B

For Quarter Ending: 09/30/2016

	b. Recipient Data Elements	Response	Comments
1	7. Have payment requisitions in connection with the contract/program been f reviewed? Please describe	Not applicable	
	abuse. d	Submitted additional document requests, reviewed documents provided, conducted interviews with various TFC personnel.	
		None noted	
	preservation issue(s).	None noted	
2	. Provide details on any other items of note that have occurred in the past quarter	None noted	

Work Authorization No. 2 Hudson-Bergen Light Rail (HBLR) Repair and Recovery and Locally Prioritized Resilience (NJ-44-X003)

Engagement: Integrity Oversight Monitoring Contract 14-033B

For Quarter Ending: 09/30/2016

No	Recipient Data Elements	Response	Comments
22.	Provide details of any actions taken to remediate waste, fraud and abuse	None noted	
	noted in past quarters		
C.	Miscellaneous		
23.	Attach a list of hours and expenses incurred to perform your quarterly	See attached hours summary.	
	integrity monitoring review		
24.	Add any item, issue or comment not covered in previous sections but	None noted	
	deemed pertinent to monitoring program.		

Name of Integrity Monitor:	EisnerAmper LLP	
Name of Report Preparer:	Elliott Lee	
Signature:	Centra	
Date:	1/3/2017	

State of New Jersey Department of Treasury Integrity Oversight Monitoring Reporting Model Attachment for Question #23

Professional	Hours
David A. Cace	0.30
Robert Bright	1.00
Elliott Lee	15.95
Timothy Van Noy	26.00
Maureen Egan	4.75
Nicole Griffin	13.50
Adam Karasick	0.50
Tariq Boston	4.00
Marisol Gonzalez	3.25
Stephanie Blue	1.00
	70.25