




**Thacher Associates LLC  
 Work Authorization NO. 2  
 Integrity Oversight Monitoring Services for BEM  
 Environmental Services for the Superstorm Sandy  
 Program**

Firm Name: Contract No. 14-033-D  
New Jersey Transit P.O. No. B-51391-001  
 Engagement: (Line No. 3)  
 For Quarter Ending: 03/31/2020

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
18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	Thacher Associates reviewed BEM invoice listing to BEM Task Order Assignments and performed cursory reviews of BEM invoices received.	
19.	Provide details of any integrity issues/findings	No findings.	
20.	Provide details of any work quality or safety/environmental/historical preservation issue(s).	No findings.	
21.	Provide details on any other items of note that have occurred in the past quarter	Not applicable.	
22.	Provide details of any actions taken to remediate waste, fraud and abuse noted in past quarters	Not applicable.	
<b>C. Miscellaneous</b>			
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 Integrity Monitor: Thacher Associates LLC Name of Report Preparer: Martin Aronchick, Managing Director Signature:  Date: July 1, 2020
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**Attachment for Question #23**

<b>Timekeeper</b>	<b>Hours</b>
Chris Ward	-
Karmen Naidoo	-
Kevin Mullins	-
Kyle Paul	-
Martin Aronchick	1.25
Michael Bernstein	46.00
Stephen Brenker	-
Scott Millman	1.25
Steven Mania	-
	<u><u>48.50</u></u>