

**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: 12/31/2020

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
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)	New Jersey Transportation Trust Fund (TTF)	
4.	Award Type	FTA - Public Transportation Emergency Relief Program	
5.	Award Amount	\$18,995,140.06	
6.	Contract/Program Person/Title	Jignasa Desai-McCleary - Chief, Procurement & Support Services	
7.	Brief Description, Purpose and Rationale of Project/Program	This project consists of providing environmental consulting services over Superstorm Sandy Recovery and NJ TRANSIT Resiliency Program.	
8.	Contract/Program Location	Services to Programs and Projects in various locations	
9.	Amount Expended to Date	\$16,964,660.82	
10.	Amount Provided to other State or Local Entities	None	
11.	Completion Status of Contract or Program	Ongoing	
12.	Expected Contract End Date/Time Period	December 2025	
B. Monitoring Activities			
13.	If FEMA funded, brief description of the status of the project worksheet and its support.	N/A	
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)	<p>During the quarter, Thacher Associates ("TA") reviewed BEM Invoices Transit NJT01042R-36, Sandy-21, and Sandy-28. TA reviewed timesheet cutoff and personnel approvals and rates regarding all sampled invoices. TA also reviewed BEM invoice schedules against funding sources.</p> <p>During the quarter, TA reviewed change orders for appropriate approval.</p> <p>TA also reviewed BEM ownership and performed conflict checks between BEM key personnel, affiliated entities, and relevant NJT personnel regarding procurement.</p>	

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Attachment for Question #23

Timekeeper	Hours
Chris Ward	-
Deborah Thangam	-
Karmen Naidoo	-
Kevin Mullins	-
Kyle Paul	87.50
Margaret Rose	20.75
Martin Aronchick	2.50
Michael Bernstein	86.00
Sherry Chang	1.75
Stephen Brenker	-
Scott Millman	-
Steven Mania	-
	<u>198.50</u>