

State of New Jersey
Department of the Treasury
Integrity Oversight Monitoring Reporting Model

Firm Name: **EisnerAmper LLP**

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: **12/31/2019**

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.	Award Amount	Total Project: \$44,904,852	
6.	Contract/Program Person/Title	Jignasa Desai-McCleary, Chief, Procurement & Support Services	
7.	Brief Description, Purpose and Rationale of Project/Program	<p>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	\$20,924,333.51	
10.	Amount Provided to other State or Local Entities	None	
11.	Completion Status of Contract or Program	In progress	
12.	Expected Contract End Date/Time Period	12/31/2023	
B. Monitoring Activities			
13.	If FEMA funded, brief description of the status of the project worksheet and its support.	Not applicable	

Firm Name: **EisnerAmper LLP**

**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: **12/31/2019**

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
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 a site visit on November 16, 2019 to observe the raising of Traffic Control Cabinets at Marin Blvd Station. Held a conference calls on October 8, 2019 and December 5, 2019 with N. Buisman (AECOM Project Manager) to discuss DBE goals related to HBLR contract. Held a call on November 11, 2019 with N. Buisman to discuss overall TFC's overall HBLR project status. Held a conference call on November 1, 2019 with J. O'Hern, T. Palczewski and A. Marvi of NJT regarding DBE monitoring and requirements. Held a call with J. Rush-Gilbert on October 21, 2019 to discuss DBE related items including forms. Held a discussion with L. Sanders from OBD regarding HBLR DBE participation goals on November 21, 2019. Held a call on October 18, 2019 with TFC's DBE subcontractor T&D to perform DBE monitoring procedures.	
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.	Received NPC status logs from NJT Procurement (September 2019, October 2019, and November 2019). Received checked copies of receipted invoice during the month of August 2019, September 2019 and October 2019. Received procurement documents for various NPCs. Received documents requested in response to an OBD meeting held on September 19, 2019.	
16.	Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements.	Testing of procurement files and invoices for a selection of NPCs, conducted various conference calls and meetings to finalize the DBE monitoring memorandum. Conducted a site visit on November 16, 2019 to observe the raising of Traffic Control Cabinets at Marin Blvd Station. Held a call on October 18, 2019 with TFC's DBE subcontractor T&D to perform DBE monitoring procedures.	
17.	Have payment requisitions in connection with the contract/program been reviewed? Please describe	Payment requisitions were provided and are being tested by EisnerAmper for a selection of invoices.	
18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	Continued testing of procurement files and invoices, conducting fieldwork for construction monitoring.	
19.	Provide details of any integrity issues/findings	None noted; ongoing testing.	
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	Not applicable	

State of New Jersey
Department of the Treasury
Integrity Oversight Monitoring Reporting Model

Firm Name: EisnerAmper LLP

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: 12/31/2019

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
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: March 31, 2020

State of New Jersey
Department of Treasury
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

Attachment for Question #23

Professional	Hours
David A. Cace	3.70
Elliott Lee	8.85
Nancy Pham	25.80
Jared Lindenberg	11.40
Marisol Gonzalez	12.10
Elwood Hill*	10.00
Courtney Meizinger *	4.00
Stephanie Blue *	2.00
	77.85

** Member of EisnerAmper's DBE firm.*