

Firm Name: Thacher Associates LLC
 Engagement: NJ Transit - Gladstone Line Poles & Foundations Replacement Project
 For Quarter Ending: 06/30/2015

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)	N/A	
4.	Award Type	Emergency Relief Program	
5.	Award Amount	\$13,308,080.00	Represents the contract value of the single contract in Thacher Associates current scope of work.
6.	Contract/Program Person/Title	Aamir Marvi, Director, Internal, Capital & IS Audits	
7.	Brief Description, Purpose and Rationale of Project/Program	This project consists of installing new concrete foundations and steel poles on the Gladstone Branch of New Jersey Transit's Morris & Essex Line.	
8.	Contract/Program Location	Gladstone Branch (New Providence to Gladstone Rail Yard)	
9.	Amount Expended to Date	\$4,517,706.88	
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	Anticipated to be completed by December 2017	
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)	On June 15, 2015, Thacher Associates met with New Jersey Transit (NJT) officials at Penn Plaza Headquarters for a kick-off meeting. NJT officials described the project and the objectives of the IOM services during this meeting. No monitoring activities occurred during the quarter.	
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.	From June 15, 2015, through June 30, 2015, Thacher Associates performed preliminary planning procedures.	
16.	Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements.	From June 15, 2015, through June 30, 2015, Thacher Associates performed preliminary planning procedures.	
17.	Have payment requisitions in connection with the contract/program been reviewed? Please describe	From June 15, 2015, through June 30, 2015, Thacher Associates performed preliminary planning procedures.	
18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	From June 15, 2015, through June 30, 2015, Thacher Associates performed preliminary planning procedures.	
19.	Provide details of any integrity issues/findings	No findings.	
20.	Provide details of any work quality or safety/environmental/historical preservation issue(s).	From June 15, 2015, through June 30, 2015, Thacher Associates performed preliminary planning procedures.	
21.	Provide details on any other items of note that have occurred in the past quarter	From June 15, 2015, through June 30, 2015, Thacher Associates performed preliminary planning procedures.	
22.	Provide details of any actions taken to remediate waste, fraud and abuse noted in past quarters	From June 15, 2015, through June 30, 2015, Thacher Associates performed preliminary planning procedures.	

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C. Miscellaneous			
23.	Attach a list of hours and expenses incurred to perform your quarterly integrity monitoring review	Not Applicable. Hours and expenses incurred during the quarter were attributable to preliminary planning work.	
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: Bradley J. Breslin, Director of Operations Signature:  Date: 10/2/2015
