

Firm Name: Thacher Associates  
 Engagement: DEP Rebuild by Design Program  
 For Quarter Ending: 06/30/2016

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
<b>A. General Info</b>			
1.	Recipient of funding	Department of Community Affairs	DEP is a subrecipient per a Memorandum of Understanding between DCA and DEP
2.	Federal Funding Agency? (e.g. HUD, FEMA)	HUD	
3.	State Funding (if applicable)	N/A	
4.	Award Type	CDBG-DR	
5.	Award Amount	\$380 million	
6.	Contract/Program Person/Title	Dennis Reinknecht, RBD Program Manager, Bureau of Flood Resilience	
7.	Brief Description, Purpose and Rationale of Project/Program	This program consists of two separate New Jersey projects that have been approved by the federal government as part of its Rebuild by Design competition to improve physical, ecological and economic resilience in regions affected by Superstorm Sandy. HUD is providing CDBG-DR funding for the feasibility, design and construction of these two projects. The Meadowlands project has been allocated \$150 million and the Hudson River project has been allocated \$230 million.	
8.	Contract/Program Location	Hudson River Region and Meadowlands Region	
9.	Amount Expended to Date	AECOM: \$972,748.25 Dewberry: \$3,525,291.14	
10.	Amount Provided to other State or Local Entities	N/A	
11.	Completion Status of Contract or Program	This program is in its early stages and is scheduled to take several years to complete.	
12.	Expected Contract End Date/Time Period	The AECOM contract for the Meadowlands project is currently scheduled to be completed in 2017. The Construction Management Firm for both contracts, Louis Berger/Hill JV, has a contract that currently expires in September 2017. The Dewberry contract for the Hudson River project is currently scheduled to be completed by the end of FY2017.	
<b>B. Monitoring Activities</b>			
13.	If FEMA funded, brief description of the status of the project worksheet and its support.	N/A	

Firm Name: Thacher Associates  
 Engagement: DEP Rebuild by Design Program  
 For Quarter Ending: 06/30/2016


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)	Thacher Associates' monitoring of the Rebuild by Design Program began on June 17, 2016 when a kickoff meeting was held at the Department of Environmental Protection's offices in Trenton. The meeting was attended by Thacher representatives, DEP officials, representatives of the Department of Community Affairs and Department of the Treasury officials. Thacher Associates staff also attended a DEP-sponsored contractor training session on June 29, 2016.	
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.	On June 23, 2016, Thacher Associates provided an initial document request for documents required for Thacher's review of DEP's financial, administrative and procurement processes.	
16.	Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements.	As Thacher's monitoring of this program began on June 17, 2016, two weeks prior to the end of the quarter, Thacher has not yet begun auditing activities to ensure procurement compliance.	
17.	Have payment requisitions in connection with the contract/program been reviewed? Please describe	No.	
18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	As Thacher's monitoring of this program began on June 17, 2016, two weeks prior to the end of the quarter, Thacher's initial activities included a kick-off meeting and the submission of a document request to DEP.	

Firm Name: Thacher Associates  
 Engagement: DEP Rebuild by Design Program  
 For Quarter Ending: 06/30/2016

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
19.	Provide details of any integrity issues/findings	None.	
20.	Provide details of any work quality or safety/environmental/historical preservation issue(s).	None.	
21.	Provide details on any other items of note that have occurred in the past quarter	N/A	
22.	Provide details of any actions taken to remediate waste, fraud and abuse noted in past quarters	N/A	
<b>C. Miscellaneous</b>			
23.	Attach a list of hours and expenses incurred to perform your quarterly integrity monitoring review	For the period of June 17, 2016 (when this integrity monitoring review kicked off) through June 30, 2016, Thacher expended 57.75 hours and no expenses.	
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
Name of Report Preparer:	Joe DeLuca
Signature:	
Date:	3-Oct-16