

Firm Name: Addx Corporation  
 Engagement: Integrity Oversight Monitor  
 For Quarter Ending: 09/30/2015

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
<b>A. General Info</b>			
1.	Recipient of funding	Bayshore Regional Sewage Authority (BRSA)	
2.	Federal Funding Agency? (e.g. HUD, FEMA)	Federal Emergency Management Authority (FEMA)	
3.	State Funding (if applicable)	N/A	
4.	Award Type	Public Assistance - Category G	Fixed Price Contract
5.	Award Amount	Stone Hill Contracting Co, Inc., Doylestown, PA	\$16,445,977
6.	Contract/Program Person/Title	Bayshore Regional Sewage Authority (BRSA), Union Beach, NJ	Robert Fischer, Executive Director; George Rolon, Project Manager, New Jersey Environmental Infrastructure Trust (NJEIT)
7.	Brief Description, Purpose and Rationale of Project/Program	Due to high winds, heavy rain, subsequent flooding and storm surge from Super Storm Sandy, the BRSA sustained major damage to two incinerators; the Dorr Oliver as well as the Niro incinerator, in addition to its adjacent equipment. The Project Worksheet (PW) relates to the demolition and reconstruction of these two incinerators and adjacent equipment.	
8.	Contract/Program Location	BRSA, Union Beach, NJ	
9.	Amount Expended to Date	\$562,005 expended by Stone Hill Contracting (SHC)	
10.	Amount Provided to other State or Local Entities	None	
11.	Completion Status of Contract or Program	Project is approximately 3.4% complete.	
12.	Expected Contract End Date/Time Period	12/31/2016	
<b>B. Monitoring Activities</b>			
13.	If FEMA funded, brief description of the status of the project worksheet and its support.	The Union Beach Construction office approved the building permits for the NIRO incinerator project allowing subcontractors to begin construction. Stone Hill Construction poured concrete in the NIRO basement and is constructing interior and exterior concrete floodwalls in the Dorr Oliver Building. Industrial Furnace Company (IFC) completed refractory demolition in the NIRO incinerator and began refractory brick installation provided by Harbison Walker. BRSA and all parties to the contract have waived the owner's testing requirements by accepting Harbison Walker's QC data/Certificates of Analysis. Mark III Electric, Inc. (MBE) continued electrical re-configuration of the NIRO & Dorr Oliver Incinerators. The Dorr Oliver will be running during construction.	

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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 July 2, BRSA Executive Director and Resident Engineer, Hazen and Sawyer, met with monitors. The meeting included a description of the funding cycle from claim to payment; and, a facility tour educated the monitors about the wastewater treatment process, the equipment, the damage, the demolition, the stopgap measures in place to continue treatment. On August 18, Addx Monitor performed a site visit at BRSA. Fraud Prevention Hotline brochures are posted. The Addx Monitor observed the weekly progress meeting attended by BRSA, SHC, Hazen & Sawyer, and MBE Electrical personnel; and, reviewed Hazen and Sawyer's Employee Manual and Safety Policy. On August 24, the Addx Monitor attended the monthly BRSA public meeting. On September 29, the Addx Monitor attended the Resident's Weekly Progress Meeting #18 at BRSA.	
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.	As previously noted, the NJEIT and BRSA have been extremely cooperative as part of this review. Addx compliance examiners have been able to review all project related documents, to include contract, drawings, bonds, invoices and supporting documentation, and such other documents as requested, to include those related to the prevailing wages and the Davis-Bacon Wage Act.	
16.	Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contracts and agreements.	Addx Monitors will continue to analyze and review all invoices and materials as set forth in the project. Ongoing review and analysis will consist of monitoring contractor employment compliance with the Davis Bacon Wage Act, New Jersey prevailing wage requirements pursuant to NJSA Title 34 Labor and Workmen's Compensation and, review of certified payroll rates and hours compared with books and records.	
17.	Have payment requisitions in connection with the contract/program been reviewed? Please describe	Yes payment requisitions are being reviewed. August 2015 will focus on invoices submitted to SHC by demolition sub-contractor Jack Pears & Associates for July 2015 work submitted in August 2015 Request for Payment Application. This will be coordinated with BRSA. Data Analytics will be performed during this review to ensure all claims for payments are supported with adequate documentation.	

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18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	US Security Associates hired by BRSA to provide overnight security guards. Stone Hill Contracting Inc. installed motion activated surveillance system to monitor its cantonment area. Addx Monitors provided BRSA with the Fraud Prevention Hotline brochure established by the Statewide Sandy Fraud Working Group for placement in all cantonment and demolition/construction sites.	
19.	Provide details of any integrity issues/findings	None	
20.	Provide details of any work quality or safety/environmental/historical preservation issue(s).	Compliance monitoring and surveillance have not identified any issues related to work quality or safety/environmental/historical preservation issues.	
21.	Provide details on any other items of note that have occurred in the past quarter	None of notice	
22.	Provide details of any actions taken to remediate waste, fraud and abuse noted in past quarters	Addx has been monitoring the procurement process, to include providing due diligence and a review of the solicitation documents. No irregularities were noted. Further, Addx representatives continue to attend regularly scheduled weekly or bi-weekly meetings between BRSA and Stone Hill Contracting representatives.	
<b>C. Miscellaneous</b>			
23.	Attach a list of hours and expenses incurred to perform your quarterly integrity monitoring review	Quarterly - 100.5 hours; \$10,908.97 labor and \$16.74 of Other Direct Costs (ODC's). Totaling \$10,925.71 for the quarter ending 9/30/15.	
24.	Add any item, issue or comment not covered in previous sections but deemed pertinent to monitoring program.	None	

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Name of Integrity Monitor: Jennifer Sirois Name of Report Preparer: Kimberly Triplett Signature: <i>Kimberly Triplett</i> Date: <i>1/4/2016</i>
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