Firm Name:	Addx Corporation
Engagement:	Integrity Oversight Monitor
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

Dis	aster Relief Appropriations Act.		
	Recipient Data Elements		
No		Response	Comments
Α.	General Info		
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	
5.	Award Amount	Stone Hill Contracting inc., Doylestown, PA	\$17,185,821
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 SuperStorm 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	\$12,961,447.12 expended by Stone Hill Contracting	
10	Amount Provided to other State or Local Entities	None	
11	Completion Status of Contract or Program	Project is approximately 75% complete.	
12	Expected Contract End Date/Time Period	12/31/2016	
В.	Monitoring Activities		

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		Recipient Data Elements		
N	о.		Response	Comments
1	3. I	f FEMA funded, brief description of the status of the project worksheet	Bayshore Regional Sewerage Authority's (BRSA) general contractor, Stone Hill Contracting	
	a	and its support.	Co. Inc. (SHC) informed the owner that Motor Control Centers (MCC) MCC delivery had	
			slipped again and was projecting an April 20, 2016 ship date. Delivery of Induction Fan VFD,	
			(ID Fan) had slipped to mid-May. According to Schneider (Square De's parent company) and	
			a representative from MBE Mark III Electric, Inc. (SHC's electrical sub-contractor) the reason	
			for the four month delay was a combination of factory issues and coordination, Immediately	
			following a meeting between these parties and the Integrity Oversight Monitor, MCC $4/6$ was	
			arrived at BRSA on April 11, 2016. MCC 9/10 arrived on April 15, 2016 and the ID Fan	
			arrived April 27, 2016. NJ Department of Labor (DOL) reviewed payroll applications 8, 9, and	
			10. The review revealed that SHC and all its subs listed in payrolls 8-10, except one, are	
			registered with the State. With the exception of the one unregistered sub, none of the	
			historical infractions appeared very significant. DOL assisted Addx with certified payroll	
			reviews. In May, DOL assigned a Field Representative to jointly conduct an inspection of	
			Probeck Construction Company, Sayerville NJ - a SHC subcontractor. Infractions were	
			identified and Probeck was given thirty days to make corrections. Probeck made the	
			corrections and passed inspection. After Industrial Furnace Company (IFCO) announced it	
			would need more time to run individual and systems tests prior to scheduling vendor check	
			outs, Resident Engineer Hazen and Sawyer (Sawyer), (IFCO), SHC and BRSA agreed to a	
			summer schedule of completion dates, testing, training and checkouts for NIRO incinerator	
			component systems. Sawyer subsequently formally requested that the New Jersey	
			Department of Environment Protection, Emission Measurement Section conduct the NIRO	
			stack test on September 26-27, 2016. The request was approved.	
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	aster neiter Appropriations Act.		
	Recipient Data Elements		
No.		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)	The Addx Monitor attended weekly progress meetings with BRSA, SHC & Hazen on	
		4/5/16, 4/12/16, 4/15/16, 4/26/26, 5/10/16, 5/24/16, 5/31/16, 6/21/16, 6/28/16. The Addx Monitor attended monthly scheduled update meeting 4/26/16, 6/28/16. The Addx Monitor conducted a site inspection on 4/5/16, 4/26/16, 5/10/16, 5/17/16, 6/21/16. The Addx Monitor attended an emergency fabrication and delivery meeting 4/6/16. Meet with DOL 5/20/16.	
		The Addx Monitor met with MCC and ID Fan Fabrication for a Delivery Schedule meeting on 4/6.  The Addx Monitor met with DOL 4/8/16.  The Addx Monitor met telephonically with DOL, Trenton NJ regarding contractors and cert payrolls.  The Addx Monitor met DOL Representative 4/22/16 regarding payroll applications	
		The Addx Monitor met DOL Representative 4/22/16 regarding payroll applications The Addx monitor conducted an inspection of Probeck Construction Company 5/17/16. The Addx monitor met with DOL in Trenton to review the Probeck inspection 5/20/16. The Addx Monitor attended the schedule update meeting on 5/31/16	
15.	Brief Description to confirm appropriate data/information has been	As previously noted, the NJEIT and BRSA have been very cooperative as part of this	
	provided by recipient and what activities have been taken to review in relation to the project/contract/program.	review. Addx compliance examiners have been able to review all project related documents to include contract, drawings, bonds, invoices and supporting documentation.	
16.	contracts and agreements.	In addition to continuing to analyze and review all invoices and materials as set forth in the project and review of certified payroll rates and hours compared with books and records, the Addx Monitor appears on site every single week to do monitoring, site inspections, and help ensure compliance with requirements.	
17.	Have payment requisitions in connection with the contract/program been reviewed? Please describe	Yes, payment requisitions are reviewed. Data analytics are performed during the review to ensure all claims for payments are supported with adequate documentation.	
18.	Description of quarterly activity to prevent and detect waste, fraud and abuse.	Appear on site every single week to do monitoring, site inspections, and help ensure compliance with requirements.	
19.	Provide details of any integrity issues/findings	None	

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	Recipient Data Elements		
N	lo.	Response	Comments
2		A few infractions were noted at the May 17 inspection and Probeck was given a	
	preservation issue(s).	thirty day period by which to respond to the state with its corrections.	
2	1. Provide details on any other items of note that have occurred in the past		
	quarter		
2	2. Provide details of any actions taken to remediate waste, fraud and abuse	Addx has been monitoring the procurement process, to include providing due	
	noted in past quarters	diligence and a review of the solicitation documents. No irregularities were noted.	
		Addx representatives continue to attend regularly scheduled weekly or bi-weekly	
		meetings between BRSA and SHC representatives.	
С	. Miscellaneous		
2	3. Attach a list of hours and expenses incurred to perform your quarterly	Quarterly – 57.5 hours; \$6,328.95 labor and \$175.46 of the Other Director Costs	
	integrity monitoring review	(ODCs). Totaling \$6,504.41 for the quarter ending 6/30/16.	
	24 Add any item, issue or comment not covered in previous sections but		
	deemed pertinent to monitoring program.	None	

Name of Integrity Monitor: Jennifer Sirois Name of Report Preparer: Allison Kennett

Signature:

Date: 10/3/16