Firm Name:	Addx Corporation	
Engagement:	Integrity Oversight Monitor	
For Quarter Ending:	6/31/2017	

No.	Recipient Data Elements	Response	Comments
A.	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	\$17,778,693.31
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.	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	\$16,622,141.84 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 98% complete.	
12.	Expected Contract End Date/Time Period	10/15/2017	
В.	Monitoring Activities		
13.	Quarterly Activities/Project Description (include number	Substantial completion for Niro Incineration and Mitigation Repairs Contract 74-S is still driven by completion of the Fire Alarm System. However, the accelerated work schedule has resulted in the near complete installation and operation of the Fire Alarm System. This critical system is expected to be online by the end of July. Milestone 5; "Substantial Completion of Critical Activities" Completion date was estimated for July 21, 2017 and Milestone 6, "Final Completion" was estimated for September 16, 2017. Industrial Furnace Company (IFCO) and SHC are in the processes of finalizing the turn over of critical spare parts/training/O&M and as-builts to the owner. The Carbon Process & Plant Engineering (CPPE) mercury scrubbing system is operational and online. BRSA completed its Stack Test with the NJ Department of Environmental Protection Agency, Emission Measurement Section on 11-12 April, 2017. The Addx Monitor attended:	
	including who you met with, and any site visits warranted to where work was completed)	Monthly 74-S Contract Progress Meetings on 4/5/17, 5/3/17, 6/7/17. Monthly 74-S contract schedule update meetings 4/5/17, 5/3/17, 6/7/17, Thorough plant walk-through, demonstrations and operator interviews 4/5/17, 5/3/17, 6/7/17.	
15.	has been provided by recipient and what activities have been taken to review in relation to the	As previously noted, the NJEIT and BRSA have been very 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.	

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No.	Recipient Data Elements	Response	Comments
16.	Description of quarterly auditing activities that have been	·	
	conducted to ensure procurement compliance with terms	In addition to continuing to analyze and review all invoices and materials as set	
	and conditions of the contracts and agreements.	forth in the project and review of certified payroll rates and hours compared with	
		books and records, the Addx Monitor appears on site regularly to do monitoring,	
		attend meetings, site inspections, and help ensure compliance with requirements.	
17.	Have payment requisitions in connection with the	Yes, payment requisitions are reviewed. Data analytics are performed during the	
	contract/program been reviewed? Please describe	review to ensure all claims for payments are supported with adequate	
		documentation.	
18.	Description of quarterly activity to prevent and detect	Appear on site monthly to do monitoring, site inspections, and help ensure	
	waste, fraud and abuse.	compliance with requirements.	
19.	Provide details of any integrity issues/findings	None	
20.	· · · · ·	No action required.	
	safety/environmental/historical preservation issue(s).		
21.	Provide details on any other items of note that have	No action required.	
	occurred in the past quarter		
22.	Provide details of any actions taken to remediate waste,	No action required.	
	fraud and abuse noted in past quarters		
C.	Miscellaneous		
23.	Attach a list of hours and expenses incurred to perform	Quarterly – 23 hours; \$2,586.58 labor and \$46.50 in the Other Director Costs	
		(ODCs). Totaling \$2,633.08 for the quarter ending 6/30/17.	
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: 9/28/17