

ACTA Completed Audits - CY 2019

BCA Watson Rice Western-Region, LLP	Audit Covered	Report Completed	Result
External			
ACET - Moffatt & Nichol	YE 12/31/2017	3/13/2019	\$5,991.11 overbilling
ACET - TELACU	YE 12/31/2017	3/29/2019	\$2,123.06 underbilling
ACET - AECOM	FY 7/1/16-6/30/17	4/17/2019	\$5,932.73 overbilling
Balfour Beatty Infrastructure, Inc.	YE 12/31/2018	8/2/2019	No Exceptions
ACET - JGM	YE 12/31/2017	8/13/2019	\$15,866.08 overbilling