

ACTA Completed Audits - CY 2020

BCA Watson Rice Western-Region, LLP	Audit Covered	Report Completed	Result
External			
ACET - Moffatt & Nichol	YE 12/31/2018	2/13/2020	\$9,061.33 overbilling
ACET - TELACU	YE 12/31/2018	2/21/2020	\$9,818.70 overbilling
ACET - AECOM	FY 7/1/17-6/30/18	5/6/2020	\$2,795.38 overbilling
Balfour Beatty Infrastructure, Inc.	PE 8/14/2019	8/3/2020	No Exceptions
ACET - JGM	YE 12/31/2018	8/10/2020	\$57,519.01 overbilling
RailWorks Track Services, Inc.	YE 12/31/2019	Audit in Progress	