

ACTA Completed Audits - CY 2018

	Audit Covered	Report Completed	Result
Vasquez & Company LLP			
External			
ACET - JGM	YE 12/31/2015	1/8/2018	\$31,172 underbilling
BCA Watson Rice			
External			
ACET - Moffatt & Nichol	YE 12/31/2016	3/5/2018	\$2,916.59 overbilling
ACET - TELACU	YE 12/31/2016	3/12/2018	\$7,897.72 overbilling
ACET - AECOM	FY 7/1/15-6/30/16	3/26/2018	\$26,299.88 overbilling
Balfour Beatty Infrastructure, Inc.	YE 12/31/2017	10/16/2018	\$2,354.00 overbilling
ACET - JGM	YE 12/31/2016	8/16/2018	\$33,925.09 underbilling