

ACTA INTERNAL AUDIT SCHEDULE

FY 2018-2019

Auditor	Engagement	Contract Work	Audit Period	Fieldwork Start Date	Anticipated Completion Date	Actual Completion Date
BCA Watson Rice	ACET - Moffatt & Nichol Engineers	Program Management	CY 12/31/2017	12/2018	2/1/2019	3/13/2019
BCA Watson Rice	ACET - AECOM	Program Management	FY 2016-2017	02/2019	5/1/2019	4/17/2019
BCA Watson Rice	ACET - JGM	Program Management	CY 12/31/2017	04/2019	6/30/2019	8/13/2019
BCA Watson Rice	ACET - Telacu	Program Management	CY 12/31/2017	12/2018	2/1/2019	3/29/2019
BCA Watson Rice	Balfour Beatty Infrastructure, Inc	Rail Maintenance Contractor	CY 12/31/2018	03/2019	6/30/2019	8/2/2019

FY 2019-2020

Auditor	Engagement	Contract Work	Audit Period	Fieldwork Start Date	Anticipated Completion Date	Actual Completion Date
BCA Watson Rice	ACET - Moffatt & Nichol Engineers	Program Management	CY 12/31/2018	12/2019	2/1/2020	
BCA Watson Rice	ACET - AECOM	Program Management	FY 2017-2018	02/2020	5/1/2020	
BCA Watson Rice	ACET - JGM	Program Management	CY 12/31/2018	04/2020	6/30/2020	
BCA Watson Rice	ACET - Telacu	Program Management	CY 12/31/2018	12/2019	2/1/2020	
BCA Watson Rice	Balfour Beatty Infrastructure, Inc *	Rail Maintenance Contractor	CY 12/31/2019	03/2020	6/30/2020	
BCA Watson Rice	RailWorks Track Services, Inc. **	Rail Maintenance Contractor	CY 12/31/2019	03/2020	6/30/2020	

FY 2020-2021

Auditor	Engagement	Contract Work	Audit Period	Fieldwork Start Date	Anticipated Completion Date	Actual Completion Date
BCA Watson Rice	ACET - Moffatt & Nichol Engineers	Program Management	CY 12/31/2019	12/2020	2/1/2021	
BCA Watson Rice	ACET - AECOM	Program Management	FY 2018-2019	02/2021	4/1/2021	
BCA Watson Rice	ACET - JGM	Program Management	CY 12/31/2019	04/2021	6/30/2021	
BCA Watson Rice	ACET - Telacu	Program Management	CY 12/31/2019	12/2020	2/1/2021	
BCA Watson Rice	RailWorks Track Services, Inc.	Rail Maintenance Contractor	CY 12/31/2020	03/2021	6/30/2021	

* The audit period is January 1, 2019 - August 14, 2019, when the contract officially ended.

** The audit period is May 1, 2019 - December 31, 2019.

Note: This schedule is based upon the Auditor's availability and timely coordination and responses from the firms being audited.