

## ACTA Completed Audits - CY 2022

BCA Watson Rice Western-Region, LLP	Audit Covered	Report Completed	Result
External			
ACET - Moffatt & Nichol	YE 12/25/2020	2/22/2022	\$6,764.86 under billing
ACET - TELACU	YE 12/31/2020	2/14/2022	\$3,595.03 overbilling
ACET - AECOM	FY 7/1/19-6/30/20	3/29/2022	\$4,933.85 overbilling
ACET - JGM	YE 12/31/2020	6/12/2022	\$18,682.40 overbilling
RailWorks Track Services, Inc.	YE 12/31/2020	3/7/2022	\$27,930.19 overbilling