

## ACTA Completed Audits - CY 2023

BCA Watson Rice Western-Region, LLP	Audit Covered	Report Completed	Result
External			
ACET - Moffatt & Nichol	YE 12/24/2021	5/18/2023	\$7,728.23 overbilling
ACET - TELACU	YE 12/31/2021	5/10/2023	\$13.28 underbilling
ACET - AECOM	FY 7/1/20-6/30/21	6/2/2023	\$7,202.96 overbilling
ACET - JGM	YE 12/31/2021	7/6/2023	\$6,493.73 underbilling
RailWorks Track Services, Inc.	YE 12/31/2021	2/27/2023	\$5,828.04 overbilling