

ACTA Completed Audits - CY 2024

BCA Watson Rice Western-Region, LLP	Audit Covered	Report Completed	Result
External			
ACET - Moffatt & Nichol	YE 12/23/2022	4/5/2024	\$2,198.09 underbilling
ACET - TELACU	YE 12/31/2022	4/25/2024	\$35,981.39 underbilling
ACET - AECOM	FY 6/26/21-6/24/22	5/15/2024	\$14,291.37 overbilling
ACET - JGM	YE 12/31/2022	6/27/2024	\$21,380.20 overbilling
RailWorks Track Services, Inc.	YE 12/31/2022	12/12/2023	\$117.75 overbilling