



## Financial Services Audit Committee Communication

**Date:** March 15, 2018

**To:** Great Lakes Water Authority Audit Committee

**From:** Andrew Sosnoski, Manager, Construction Accounting & Financial Reporting

**Re:** FY 2019 Q2 Construction Work-in-Progress Report through December 31, 2018

**Background:** The quarterly construction work-in-progress (CWIP) provides information and analysis related to the execution of the Great Lakes Water Authority capital improvement program (CIP).

**Analysis:** The attached documents summarize the FY 2019 Q2 CWIP activity and provides a detailed snapshot to inform decision makers and stakeholders.

**Proposed Action:** Receive and file report.