

ADDENDUM #1

TO

SPECIFICATION AND CONTRACT DOCUMENTS

November 27, 2017

TO: ALL PLAN HOLDERS

FOR: RFP-003-2018 AUDIT SERVICES

The purpose of addendum #1 is to answer questions received to date.

Contractor must acknowledge receipt of all addenda with proposal on the form provided herein.

1. Please provide the fees billed for audit services for the last three years. Were there any non-audit services performed in the last three years? If so, what were those services and related fees?

Answer: In 2016 \$4000 was paid for a Project Specific Audit required by the Florida Department of Environmental Protection for the Drinking Water State Revolving Fund Construction Loan Agreement.

**Audit of the Financial Statements
Total All-Inclusive Maximum Price**

Year	Paid	Basic Audit	Financial Statement Preparation	Federal Single Audit	State Single Audit
2014 Audit	\$60,200.00	\$48,200.00	\$5000.00	\$3500.00	\$3500.00
2015 Audit	\$61,700.00	\$49,700.00	\$5000.00	\$3500.00	\$3500.00
2016 Audit	\$63,200.00	\$51,200.00	\$5000.00	\$3500.00	\$3500.00
2017 Audit	**	\$52,700.00	\$5000.00	\$3500.00	\$3500.00

** Not available

No. 1 Dated _____

Signature: _____

THIS FORM MUST BE INCLUDED WITH PROPOSAL