

Carr, Riggs & Ingram, LLC

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November 29, 2021

City of Jacksonville 117 West Duval Street, Jacksonville, Florida 32202

We are pleased to confirm our understanding of the services we are to provide the City of Jacksonville (the "City") for the year ended September 30, 2020. This letter is an addendum to our engagement agreement dated April 18, 2020.

## **Additional Audit Services**

During our procedures related to the audit for the fiscal year ended September 30, 2020 we encountered significant difficulties caused by the City's implementation of a new system which led to additional work being required which was outside the scope of the standard audit services and was not considered as part of our initial engagement letter. The previously quoted did not cover this additional required work therefore additional fees will be charged as described below.

## **Engagement Administration, Fees, and Other**

Robert Lemmon is the engagement partner and is responsible for supervising the audit services.

Our fee for the additional services for the fiscal year 2020 will be \$60,000, for a maximum amount of \$380,000.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know.

If you agree with the terms of our engagement letter addendum as described in this letter, please sign below and return the signed letter to us.

Very truly yours,

Can, Rigge & Ingram, L.L.C. CARR, RIGGS & INGRAM, LLC

CERTIFIED PUBLIC ACCOUNTANTS

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| RESPONSE:  |
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| This letter correctly sets forth the understanding of the City of Jacksonville |
| Signature:   |
| Title:   |
| Deter  |

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