

April 3, 2019

Broward County
 Attn: Mr. Marc Gambrell
 Fort Lauderdale-Hollywood International Airport
 2200 SW 45th Street, Suite 101
 Dania Beach, FL 33312

Dear Mr. Gambrell,

Per Article 9 Reimbursement and Accounting Arrangements within the Reimbursable Agreement AJW-FN-ESA-12-7132-A, the Federal Aviation Administration has compiled all costs incurred during the execution of the Agreement as detailed below. The total costs incurred are less than the total agreement by the amount indicated. Since all work has been completed, it is understood that you wish to transfer the remaining funds from this Agreement to Reimbursable Agreement(s) AJW-FN-ESA-18-SO-002472. By signing this document, you are agreeing to the transfer of funds from Agreement AJW-FN-ESA-12-7132-A to Agreement(s) AJW-FN-ESA-18-SO-002472. Once transferred, these funds will maintain the same fund limitations and properties.

Agreement funds being **Transferred FROM:**

AJW-FN-ESA-12-7132-A	Amount (\$)
Original Agreement Amount (12-7132)	\$ 9,037,306.74
Modified Agreement Amount (12-7132-A)	\$ 2,909,500.00
Total Agreement Amount	\$11,946,806.74
Transfer to 18-SO-002472	\$ 563,229.73

Agreement funds being **Transferred TO:**

AJW-FN-ESA-18-SO-002472	Amount (\$)
Original Agreement Amount (2472)	\$ 563,229.73
Funds Transferred from AJW-FN-ESA-12-7132-A	\$ 563,229.73
Balance Due	-0-

Please submit a signed copy of this letter to Greg Irvin within 7 days.

Feel free to contact Greg Irvin at 404-305-7164 or via email at gregory.irvin@faa.gov with any questions regarding this matter.

Broward County

FAA Contracting Officer

Name _____

Title _____

Office _____

Signature _____

Date _____
