



## **Northwest Florida Transportation Corridor Authority**

*Fostering Regional Economic Success Through Transportation Investment*

June 10, 2015

Florida Department of Transportation  
Office of Comptroller, MS 24  
605 Suwannee Street  
Tallahassee, Florida 32399-0450  
FDOTSingleAudit@dot.state.fl.us

Subject: Single Audit Exemption for the Fiscal Year Ended 9/30/2014

Based on the audit thresholds established by OMB Circular No. A-133, Audits of States, Local Governments, and Non-Profit Organizations; 2 CFR, Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and Section 215.97, Florida Statutes, the Northwest Florida Transportation Corridor Authority did not expend a total amount of federal and/or state financial assistance equal to or in excess of the required threshold and are therefore exempt from the single audit requirements.

If you have any questions or need additional information please contact Alicia Stephen at 850.429.8905 or [Alicia.Stephen@hdrinc.com](mailto:Alicia.Stephen@hdrinc.com).

**Robert B. Montgomery** | *Chairman*

**Stephen K. Norris** | *Vice-Chairman*

**James F. Anders II** | *Secretary/Treasurer*

**Cheryl K. Sanders**

**J. Carey Scott III**

**Gordon Sprague**

**Scott Gaby**

**Tommy Barfield** | *Ex Officio*

Sincerely,

**Robert B. Montgomery**  
Chairman

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