Information to be included in all Legislation Modifying Contracts:

The names of all companies bidding or submitting an RFP or RFSQ for the original contract.

GBQ Consulting LLC

The location by City and State of all companies bidding or submitting an RFP or RFSQ for the original contract.

GBQ Consulting LLC, 230 West St., Ste 700, Columbus, OH 43215

The status, Majority, MBE, FBE, of all companies bidding or submitting an RFP or RFSQ for the original contract.

Female status.

The name and location of the firm awarded the original contract and the Contract Number.

GBQ Consulting LLC, 230 West St., Ste 700, Columbus, OH 43215

<u>A description of work performed to date as part of the contract and a full</u> description of work to be performed during any future phasing of the contract.

Professional Services to be provided:

- -Read and analyze the financial documents obtained.
- -Analyze and assess Inland's claim for damages.
- -Assist you with preparing for the deposition of the Plaintiff or his representatives regarding accounting and financial matters.
- -Attend deposition of the Plaintiff's expert.
- -Prepare a written report.
- -Testify at deposition and/or trial.
- -Assist with preparation of cross examination at trial or depositions.

An updated contract timeline to contract completion.

The current contract shall expire on February 28, 2011.

A description of any and all modifications to date including the amounts of each modification and the Contract Number associated with any modification to date. (List each modification separately)

No modifications to date.

A full description of the work to be performed as part of the proposed contract modification. (Indicating the work to be a logical extension of the contract is not sufficient explanation)

This contract modification would consist of the same type of work described above.

If the contract modification was not anticipated and explained in the original contract legislation a full explanation as to the reasons the work could not have been anticipated is required. (Changed or field conditions is not sufficient explanation. Describe in full the changed conditions that require modification of the contract scope and amount.)

The need for additional funds was not foreseen because the original scope of work would be complete prior to exhausting the original certified funds. This legislation is to encumber the funds budgeted for fiscal year 2010 for the Division of Sewerage and Drainage.

An explanation of why the work to be performed as part of the contract modification cannot be bid out. (Indicating the work to be a logical extension of the contract is not sufficient explanation)

This contract was the result of an agreement entered into on April 14, 2010. GBQ Consulting LLC was the Professional Service Provider selected and met all requirements of the specifications.

A cost summary to include the original contract amount, the cost of each modification to date (List each modification separately), the cost of the modification being requested in the legislation, the estimated cost of any future known modifications and a total estimate of the contract cost.

 Original contract:
 \$ 20,000.00

 Modification #1:
 \$ 20,000.00

 Total contract estimate
 \$ 40,000.00