From: Steel, Chris
To: "Chuck Ross"
Cc: Allen, Erik; Larm, Doug
Subject: RE: EIS, LLC Contract issues
Date: Monday, March 23, 2015 11:17:21 AM

Chuck,

I will look at your contract and amend as needed based on this email. Please pass along to your fellow analysts that they are responsible for tracking their contract budgets and notifying SPD contracts to request amendments.

Thanks,
Chris

From: Chuck Ross [mailto:evergreenintelligenceservices@gmail.com]
Sent: Monday, March 23, 2015 11:02 AM
To: Steel, Chris
Subject: EIS, LLC Contract issues

Chris,
I heard some discussion on another contractor's lack of payment for his services rendered for last month based on his contract total compensation.

As such, I reviewed the EIS, LLC contract. There is no calendar expiration date on the EIS, LLC contract and noted that it states:

> A. Total compensation under this Agreement shall not exceed **$102,000** (**one hundred two thousand**) unless modified by a written amendment to this Agreement. The parties agree this rate includes all direct, indirect, and fixed fees for the project.

My invoices to date equals = $101,129.53 including work performed to date in March 2015, but not invoiced yet as shown in the attached spreadsheet.

With these statements, I believe tomorrow would be my last day to perform services without exceeding/violating the dollar amount in the contract, as written.

Please provide amplifying information and modified written amendment as soon as possible if the SPD intent is to extend or modify this contract.

Thank you in advance for your assistance.

Mr. Charles Ross