**120910 O5**

**COST SHEET**

Bidder Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Costs shall be all-inclusive, including travel, out-of-pocket, or other expenses.

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | *Initial Period Year One* | *Initial Period Year Two* |
| **1.** | Develop and implement an audit program | *$* | *$* |
| **2.** | Finance Department Analysis | *$* | *$* |
| **3.** | Step-by-step Plan and initial report | *$* | *$* |
| **4.** | Final Comprehensive report  | *$* | *$* |

OPTIONAL SUPPLEMENTAL SERVICES:

**PLEASE LIST ALL POSITIONS THAT MIGHT BE UTILIZED FOR ADDITIONAL SUPPLEMENTAL SERVICES.** (Add rows as needed.)

|  |  |  |
| --- | --- | --- |
| *Position Title* | *Initial Period* *Year One**Hourly Rate* | *Initial Period**Year Two**Hourly Rate* |
| Gaming Consultant  | *$* | *$* |
|  | *$* | *$* |
|  | *$* | *$* |
|  | *$* | *$* |