Cochise County – Energy Auditor Services

Supplement to Price Sheet – Initial Audit & Final Audit Planning Scenario

Purpose. These supplemental examples are intended to accompany AEMR's standard price sheet and illustrate an estimated cost scenario for an initial audit and final audit trip to Douglas, Arizona, for two residential projects. It is provided for budgeting and not-to-exceed planning purposes only and is not intended to represent the expected cost of every project.

Initial Audit

Travel to Douglas – Sunday

Cost Item	Pricing Basis	Amount
Mileage	250 mi × $0.70 = $175.00 Less 25-mile mileage credit: (25 mi × $0.70) = ($17.50)	$157.50
Travel Labor	4.0 hrs × $87.50 = $350.00 Less 0.5-hour travel credit: (0.5 hr × $87.50) = ($43.75)	$306.25
Meals & Incidentals	Travel day allowance	$51.00
Lodging	1 night	$113.00

Sunday Subtotal: $627.75

Initial Audit Services – Monday

Initial Audit Services – 2 Residences	2 residences × 8 hrs each × $175.00/hr Includes field audit, required documentation and reporting	$2,800.00
Manual J, D & S	Maximum potential technical calculation allowance	$1,474.00
Meals & Incidentals	Full day allowance	$68.00
Lodging	1 night	$113.00

Monday Subtotal: $4,455.00

Return Travel – Tuesday

Mileage	250 mi × $0.70 = $175.00 Less 25-mile mileage credit: (25 mi × $0.70) = ($17.50)	$157.50
Travel Labor	4.0 hrs × $87.50 = $350.00 Less 0.5-hour travel credit: (0.5 hr × $87.50) = ($43.75)	$306.25
Meals & Incidentals	Travel day allowance	$51.00

Tuesday Subtotal: $514.75

Initial Audit Trip Total: $5,597.50

Final Audit
Travel to Douglas – Sunday

Cost Item	Pricing Basis	Amount
Mileage	250 mi × $0.70 = $175.00 Less 25-mile mileage credit: (25 mi × $0.70) = ($17.50)	$157.50
Travel Labor	4.0 hrs × $87.50 = $350.00 Less 0.5-hour travel credit: (0.5 hr × $87.50) = ($43.75)	$306.25
Meals & Incidentals	Travel day allowance	$51.00
Lodging	1 night	$113.00

Sunday Subtotal: $627.75

Final Audit Services – Monday

Final Audit Services – 2 Residences	2 residences × 10 hrs each × $175.00/hr Includes final audit services, required testing, documentation and reporting	$3,500.00
Meals & Incidentals	Full day allowance	$68.00
Lodging	1 night	$113.00

Monday Subtotal: $3,681.00

Return Travel – Tuesday

Mileage	250 mi × $0.70 = $175.00 Less 25-mile mileage credit: (25 mi × $0.70) = ($17.50)	$157.50
Travel Labor	4.0 hrs × $87.50 = $350.00 Less 0.5-hour travel credit: (0.5 hr × $87.50) = ($43.75)	$306.25
Meals & Incidentals	Travel day allowance	$51.00

Tuesday Subtotal: $514.75

Final Audit Trip Total: $4,823.50