



**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ENERGY AUDIT, PORTS OF ENTRY AT CALEXICO, ANDRADE, TECATE, AND OTAY MESA, CALIFORNIA, T&amp;M NTE \$75,000.</p> <p>Scope details will be developed following a kickoff meeting and building tour at the site. GSA and contractor will agree on the most productive systems on which to focus the audit. GSA will provide onsite access, and records (e.g., record drawings, operations manual, etc.) as available. Contractor personnel needing unescorted access must obtain HSPD-12 background clearance following kickoff meeting (allow 6-8 weeks). Work must be completed by 3/31/2009.</p> <p>This order is time and materials. All invoices for progress payments (may be invoiced monthly) must fully document labor by individual name, title, rate, date, number of hours and task performed. Travel costs must be documented with copies of invoices. In no event may cost ceilings be exceeded without written authorization.</p> <p>TRAVEL</p>				
0001	<p>Direct travel costs, without markup. May not exceed federal per diem costs for meals and incidentals. Enter a not to exceed amount. Contractor will not be reimbursed for travel costs exceeding this amount.</p>	1.00	EA	_____	_____
0002	<p>WEIGHTED AVERAGE HOURLY RATE</p> <p>Weighted average hourly rate. Contractor may invoice for various rates, but at completion rates may not exceed this hourly rate (i.e., total labor cost divided by total number of hours may not exceed this rate).</p>	1.00	HR	_____	_____