

## Exhibit E: Sample Project Schedule for ASHRAE Level II Audit

Task	Calendar Days from NTP	Due Date
NTP	0	Wednesday, October 01, 2014
Contractor orientation conference call with Post	7	Wednesday, October 08, 2014
Proposed project schedule	14	Wednesday, October 15, 2014
Proposed onsite schedule & conference call with Post	21	Wednesday, October 22, 2014
Audit begins	28	Wednesday, October 29, 2014
Audit ends	35	Wednesday, November 05, 2014
<b>SUBMISSION:</b> Trip Report from Post site visit	49	Wednesday, November 19, 2014
<b>SUBMISSION:</b> 90% Audit Report	70	Wednesday, December 10, 2014
<i>DOS Review via ProjNet of 90% Audit Report</i>	80	Saturday, December 20, 2014
<i>Contractor Evaluation of DOS ProjNet Review</i>	85	Thursday, December 25, 2014
<i>Comment Resolution Meeting</i>	90	Tuesday, December 30, 2014
<i>DOS backcheck of ProjNet review</i>	95	Sunday, January 04, 2015
<b>SUBMISSION:</b> Final Audit Report	109	Sunday, January 18, 2015
Task closeout with Post	120	Thursday, January 29, 2015

\* Note that this example is a sample schedule and schedule duration and staffing will vary based on project specifics.