

Schedule of Proposed Fees

City of Douglas, Wyoming
101 N 4th Street, P.O. Box 1030
Douglas, WY 82633
307-358-3462

The undersigned hereby submits the following as our cost proposal for auditing services:

Entity-wide audit of the City of Douglas for each period ending June 30:

2023	\$41,000
2024	\$43,000
2025	\$45,000
2026	\$47,000
2027	\$49,000

Single Audit of the City of Douglas for each period, when applicable:

2023	\$7,500 per major program
2024	\$7,700 per major program
2025	\$7,900 per major program
2026	\$8,100 per major program
2027	\$8,300 per major program

	Estimated			
	Hours	Rate	Total Fee	
Partners	35	\$ 200	\$ 7,000	
Managers	60	175	10,500	
Senior staff	100	150	15,000	
Professional staff	55	130	7,150	
Total professional fees			39,650	
Out of pocket costs			1,350	
Total Audit Fee - June 30, 2023			<u>\$ 41,000</u>	

Project Manager:

The Project Manager assigned to this audit is:

Name: Kevin Cornia

Title: Audit Manager – Wyoming

Phone: 307-850-4192



Schedule of Proposed Fees

Approximate Number of Hours:

220 Hours of Testing from a combination of offsite and onsite work.

30 Hours of Report Preparation.

Authorized Representative:

Carver Florek & James, CPA's (CFJ) certifies that Jason K. Lund, CPA is authorized to represent CFJ, empowered to submit this bid and authorized to sign a contract with the City of Douglas, Wyoming.



Jason K. Lund, CPA
Audit Partner
Carver Florek & James, CPA's
801-926-1177
jason@cfjcpa.com

