

Checchi and Company Consulting, Inc.
 Serbia Government Accountability Initiative (GAI)
 72016918C00002

Detailed Budget
 RFQ # 1801-

Cost Elements	Units			
		Units	Rate	Amount
FIRM FIXED PRICE				
DIRECT LABOR				(in U.S. \$)
Technical Personnel	/day			\$0
<i>Sub-total Technical Personnel</i>		-		\$0
Total Direct Labor		-		\$0
ESTIMATED PRICE (to be reimbursed based on actual costs)				
TRAVEL, TRANSPORTATION AND PER DIEM				
Airfare/Mileage (Air travel must be by US carrier where available)	roundtrips			\$0
Lodging Belgrade (Maximum rate is \$201 per night)	/night			\$0
Per Diem Belgrade (Maximum rate is \$89 per day)	/day			\$0
In-Country Travel Belgrade	/day			\$0
Total Travel, Transportation and Per Diem		\$0		\$0
OTHER DIRECT COSTS				
Medical evacuation coverage (must provide proof)				\$0
Travel Preparation				\$0
Communications				\$0
Translation/Interpretation				\$0
Total Other Direct Costs				\$0
Total Firm-Fixed Price				\$0