

Administrative Use Only	
Application #	
Date Received	
Date Approved	
Approved By	

Customer Profile

Organization Name:		Project Contact:	
MidAmerican Account #:		Contact Address:	
Parent Company:			

Analysis Consultant Profile

Organization Name:		Contact Phone:	
Parent Company:		Contact Fax:	
Project Contact:		Contact E-mail:	
Contact Address:			

Detailed Study Information

Detailed Study Summary (Please attach a detailed scope of work.)			
Projected Cost ¹		Site of Analysis ²	

¹ The scope of work should include a cost breakdown detailing labor-hours by title and the associated rates and miscellaneous charges.

² If customer has multiple locations served by MidAmerican, please list the appropriate location(s) where study will be focused.

Estimated System Savings

Peak Summer Demand ³ (kW)	Annual Electricity (kWh)	Peak Day Gas (therms)	Annual Gas (therms)

³ Peak demand savings are those that are reduced during the periods of 4 to 6 p.m. on weekdays in June, July, August or September, excluding all national holidays.

EnergyAdvantage Detailed Study Agreement

Each Party's signature to the EnergyAdvantage Detailed Study Agreement signifies agreement with and acceptance of the following terms and conditions:

- Customer is a retail customer of MidAmerican Energy (Company), purchasing electric and/or natural gas energy on a commercial or industrial tariff at the facility identified on the Program Participation Application (PPA).
- Customer agrees to undertake a Detailed Study of energy efficiency measures (measures) previously provided to Customer in a walk-through report of the facility provided by Company's program contractor. The final scope of work for the Detailed Study will be developed in discussions among the customer and Company representatives.
- The Analysis Consultant will conduct the Detailed Study and send a dated copy of the final draft of the Detailed Study Report (Report) to the Company for review. Company's program contractor will review the content of the Report and the supporting calculations and communicate any recommended revisions to the Analysis Consultant. Upon approval of the final draft by the Program Contractor, the Report will be delivered to the customer. The Analysis Consultant should deliver the Final Detailed Study Report to the Company within 60 calendar days of the date of the Detailed Study award letter sent to the customer.

4. Report shall at a minimum include energy and utility projections and recommendations for reducing Customer's energy costs, such as replacing the space cooling, heating, lighting or other systems with high-efficiency equipment, installing or improving systems' controls and/or taking other measures that meet the Company's energy efficiency incentive guidelines. Report shall contain a simple payback analysis and at least one, as determined by Customer's financial practices, of the more common financial measures of comparison, including but not limited to, return on investment, cash flow, payback, life-cycle cost, etc.
5. Analysis Consultant will send an invoice for 100 percent of the total detailed study fee to Customer. Upon receipt of the final Detailed Study Report, as described above, Customer will make payment to Analysis Consultant. Upon acceptance of the Detailed Study Report, Customer will send an invoice to Company for one-half (50 percent) of the analysis fee.
6. Company will make payment to Customer covering one-half or (50 percent) of the analysis amount listed above within 15 business days.
7. If Customer implements measures identified in the Report within one year, Company will reimburse the customer for customer's one-half (50 percent) of the initial energy analysis fee, upon verification of completion of those measures. Reimbursement will be limited to the lesser of one-year's estimated energy savings from these actions, or Customer's one-half (50 percent) of the analysis fee.
8. Customer shall submit a Project Summary within ninety (90) days of the Detailed Study Report delivery identifying project measures Customer intends to implement. Company will acknowledge to Customer the pre-approval of project incentives and that incentive funds have been set aside for future disbursement in accordance with usual Company accounting procedures. Rebate incentives will be determined by Company and will be designed to reduce the simple payback of the installed measure or measures. The value of the rebate incentive will be based upon the aggregate estimated one-year's annual energy savings from all installed measures.
9. Upon completion of project installation, Customer shall submit a Project Installation Notice within ninety (90) days of completion of all measures identified in the Project Summary. Company will pay pre-approved project incentives upon verification of completion of Customer's installation of the measures in lieu of or in combination with the rebate. Measures not installed or not operable will result in recalculation of the final project incentive amount.

EfficiencyPartners incentives can only be paid as long as Company's current energy efficiency plan is in effect. Utility companies are presently required by statute to offer energy efficiency programs. If at some future time Company is no longer required to offer energy efficiency programs or if the state of Illinois no longer approves this program, Company shall no longer offer the incentives. Company reserves the right to deny incentives to Customers for Detailed Study Report projects that have not been pre-approved in accordance with this Agreement.

Customer Contact Name

Customer Contact Signature

Date

Analysis Consultant Contact Name

Analysis Consultant Contact Signature

Date

Richard Walker, MidAmerican Energy Product
Manager

Richard Walker, MidAmerican Energy Product Manager
Signature

Date