

**UNIVERSITY OF MINNESOTA
CONTRACTOR COST VERIFICATION
WORKSHEET**

EXHIBIT A

Date: 30-Jan-03
Contractor: Annual Contractor
Project: Office Building

Project No: 123-94-6789

PROPOSAL REQUEST NO. 1

Ref	Description	Qty	U/M	MATERIAL		LABOR		SUBCNTRCT
				Unit	Amount	Unit	Amount	
1	Lumber from attached list	1.0	lot	428.75	428.75		0.00	
2	Hardware	1.0	lot	221.56	221.56		0.00	
3	8" CMU	256.0	ea	0.87	222.72		0.00	
4	Misc	1.0	lot	127.48	127.48		0.00	
5	Carpenter	32.0	M/Hr		0.00	27.23	871.36	
6	Laborer	16.0	M/Hr		0.00	22.60	361.60	
7	Bricklayer	8.0	M/Hr		0.00	26.32	210.56	
8	Big Jim's Crane Service	1.0	sub		0.00		0.00	250.00
9	Sparky Electrical	1.0	sub		0.00		0.00	775.00
10	Air Noise Mechanical	1.0	sub		0.00		0.00	325.00
11					0.00		0.00	
12					0.00		0.00	
13					0.00		0.00	
14					0.00		0.00	
15					0.00		0.00	
16					0.00		0.00	
SUBTOTALS					1,000.51		1,443.52	1,350.00

RECAP:

	Direct Purchase Material	1,000.51
	Direct Hire Labor	1,443.52
38.0%	Labor Burden	548.54
8.0%	Overhead	239.41
7.0%	Profit	226.24
	Subcontract	1,350.00
7.0%	Commission	94.50
7.0%	Sales Tax	70.04

PR-1 Total 4,973.00