ATTACHMENT “A”
TIME AND MATERIAL WORK

Subcontractor Name: ____________________________
Subcontract Number: ____________________________
Project: _______________________________________
Effective: ____________________ thru _________________

1. Labor – Straight time at prevailing union rates.

2. Insurance and Taxes *_____% of item No. 1. (Please fill in a %)

   (*Insurance and Taxes are to be charged at the subcontractors prevailing rate. Said rate shall be
   verified by a written breakdown and submitted by subcontractor upon return of the executed
   contract.)

3. Overhead and Profit – 15% of prevailing union base rate only.

4. Premium charge for Overtime work – Labor at prevailing union rates plus insurance and taxes; but
   excluding overhead and profit.

   All overtime work must be authorized in writing by J.J. White Incorporated prior to commencement of
   such work.

5. Fringe Benefits – Union Welfare Funds at net cost.

6. Material – Actual cost plus 10% for overhead and profit.

   (A copy of Vendor invoice must accompany your invoice)

7. Equipment – Actual rental rates.

8. Subcontractors of this subcontract must be approved in accordance with Article XIV (L) and may
   then be invoiced at cost plus 5%.

Summary daily time reports for labor expended, material and equipment used for all time and material
work must be signed for each day by our authorized representative and copies of said reports must
accompany any invoices for time and material work. Our representative’s signature on any such daily
time report verifies only the hours utilized for the subject labor, equipment or material and does not
constitute acceptance of the terms or conditions on any documentation or delivery tickets provided by
the supplier of such labor, equipment or material. All labor, equipment or material is subject to count
verification and inspection.

PLEASE NOTE: The Subcontractor must furnish fully broken down labor and equipment rates
detailing base, fringe, insurance and taxes, overhead and profit and premium time charges. No work
can begin until these rates are submitted and approved.
## ATTACHMENT “A”
### TIME AND MATERIAL WORK

Subcontractor Name: ____________________________
Subcontract Number: ____________________________
Project: ____________________________
Effective: ____________ thru ____________

<table>
<thead>
<tr>
<th>Classification</th>
<th>Time</th>
<th>Base Rate</th>
<th>Fringe</th>
<th>Insurance &amp; Taxes*</th>
<th>Overhead &amp; Profit</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Foreman</td>
<td>S</td>
<td>1 ½</td>
<td>As Above</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>2</td>
<td>As Above</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Foreman</td>
<td>S</td>
<td>1 ½</td>
<td>As Above</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>2</td>
<td>As Above</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Journeyman</td>
<td>S</td>
<td>1 ½</td>
<td>As Above</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>2</td>
<td>As Above</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## INSURANCE & TAX *
### PAYROLL BREAKDOWN

<table>
<thead>
<tr>
<th>Insurance Coverages</th>
<th>Rate as a Percentage of Base Rate Payroll</th>
<th>Taxes</th>
<th>Rate as a Percentage of Base Rate Payroll</th>
</tr>
</thead>
<tbody>
<tr>
<td>Workers Compensation</td>
<td>%</td>
<td>FUTA</td>
<td>%</td>
</tr>
<tr>
<td>General Liability</td>
<td>%</td>
<td>SUTA</td>
<td>%</td>
</tr>
<tr>
<td>Automobile</td>
<td>%</td>
<td>FICA</td>
<td>%</td>
</tr>
<tr>
<td>Excess/Umbrella</td>
<td>%</td>
<td>FICA/MED</td>
<td>%</td>
</tr>
<tr>
<td>Contractors Equipment</td>
<td>%</td>
<td>Other</td>
<td>%</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>%</td>
<td>TOTAL</td>
<td>%</td>
</tr>
</tbody>
</table>