

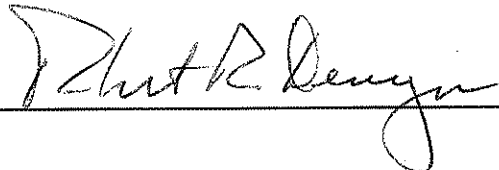
WEST VIRGINIA LOTTERY RFP LOT 455 - AUDIT SERVICES

COST BID

SCHEDULE OF TOTAL PROFESSIONAL FEES FOR THE ANNUAL FINANCIAL AUDIT

	<u>Hours</u>	<u>Hourly Rates</u>	<u>Total</u>
Partners	30	\$ 195	\$ 5,850.00
Managers	60	\$ 140	\$ 8,400.00
Supervisory Staff	140	\$ 95	\$ 13,300.00
Staff	100	\$ 75	\$ 7,500.00
IT specialist (in-house)	20	\$ 100	\$ 2,000.00
IT Consultant (external)	30	\$ 300	\$ 9,000.00
Clerical	15	\$ 40	\$ 600.00
Total all-inclusive maximum price for the annual audit and other services as required in this request for proposal			<u>\$ 46,650.00</u>

COMPANY: GIBBONS & KAWASH, CPAs

SIGNATURE: 

DATE: February 9, 2010