

JOB ORDER PRICE WORKSHEET

Project Name: 10th Avenue Waterline Replacement
Project Location: 10th Avenue 1st St to 4th St
CIP Project No: 0121-Water2
Job Order No: 2019-20000039-YVC-005
Date: September 20, 2019
Coefficient Type: Normal Working Hours
 Other than Normal Working Hours
 OH&P Negotiated Price

A. Direct Costs:	Amount
A1 Labor, Material, and Equipment	\$ 336,644.51
A2 Subcontracts	\$ 31,689.00
A3 Allowances & Contingencies	\$ 7,000.00
A. Total of Direct Costs (Subtotal 1)	\$ 375,333.51
B. Coefficient: 1.1900	\$ 71,313.37
B. Subtotal 2 (Cost Of The Work)	\$ 446,646.88
C. Bond Allowance: 2.00%	\$ 8,950.30
C. Subtotal 3 (Subject to Sales Tax)	\$ 455,597.18
D. Sales Tax	
D1. Sales Tax 5.47%	\$ 24,911.14
D2. Tax Credits	\$ -
D. Sales Tax Total:	\$ 24,911.14
E. Job Order Total:	\$ 480,508.32

NOTES:

1. Contractor to fill in highlighted areas only:
 - a. Select coefficient type based on City request. Insert appropriate coefficient in Section B.
 - b. Direct Costs (A) to be completed as job order proposal is developed.
2. Formulas Used in Calculations:
 - Subtotal 2 = Subtotal 1 * Coefficient
 - Bond Allowance = C Percentage x Subtotal 2
 - Subtotal 3 = Subtotal 2 + C
 - Sales Tax (D1) = Subtotal 3 x 8.412% x 0.65
 - Job Order Total (E) = Subtotal 3 + D

