

JOB ORDER PRICE WORKSHEET

Project Name: Replace Concrete Parking Lot - Fire Station #2

Project Location: 3284 S Avenue A, Yuma, AZ 85365

CIP Project No: FAC-PARK

Job Order No: 2019-20000036-CMX-006

Date: March 25, 2020

Coefficient Type: Normal Working Hours

Other than Normal Working Hours

OH&P Negotiated Price

X

A. Direct Costs:

Amount

A1 Labor and Burden	\$	63,111.00
A2 Equipment (Owned and Rented)	\$	67,821.50
A3 Material, Supplies, and Fees	\$	64,422.25
A4 Subcontracts	\$	12,850.00
A5 Allowances & Contingencies	\$	-

A. Total of Direct Costs (Subtotal 1) \$ **208,204.75**

B. Coefficient: 1.2000 \$ 41,640.95

B. Subtotal 2 (Cost Of The Work) \$ **249,845.70**

C. Bond Allowance: 1.00% \$ 2,498.46

C. Subtotal 3 (Subject to Sales Tax) \$ **252,344.16**

D. Sales Tax

D1. Sales Tax	5.47%	\$ 13,797.67
D2. Tax Credits		\$ -

D. Sales Tax Total: \$ **13,797.67**

E. Job Order Total: \$ **266,141.83**

NOTES:

1. Contractor to fill in highlighted areas only:

- Select coefficient type based on City request. Insert appropriate coefficient in Section 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