

JOB ORDER PRICE WORKSHEET

Project Name: Parking Lot Repair / Maintenance

Project Location: Various Locations Citywide

CIP Project No: FAC-PARK1

Job Order No:

Date: February 7, 2020

Coefficient Type: Normal Working Hours ☒
Other than Normal Working Hours ☐
OH&P Negotiated Price ☐

A. Direct Costs:

	Amount
A1 Labor and Burden	\$ 71,657.13
A2 Equipment (Owned and Rented)	\$ 47,387.69
A3 Material, Supplies, and Fees	\$ 106,847.66
A4 Subcontracts	\$ 252.00
A5 Allowances & Contingencies	\$ -

A. Total of Direct Costs (Subtotal 1) \$ **226,144.48**

B. Coefficient: 1.0500 \$ 11,307.22

B. Subtotal 2 (Cost Of The Work) \$ **237,451.70**

C. Bond Allowance: 1.00% \$ 2,374.52

C. Subtotal 3 (Subject to Sales Tax) \$ **239,826.22**

D. Sales Tax

D1. Sales Tax	5.47%	\$ 13,113.22
D2. Tax Credits		\$ -

D. Sales Tax Total: \$ **13,113.22**

E. Job Order Total: \$ **252,939.44**

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