# JOB ORDER NEGOTIATED FEE PRICE WORKSHEET

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|---|---|
| **Project Name:** | **16th Street Ave B to Ave C** |
| **Project Location:** | **Yuma** |
| **CIP Project No:** | **0030-Road5** |
| **Job Order No:** | **N/A** |
| **Date:** | **23-Sep-19** |

| A. Direct Costs: | | | Amount |
|---|---|---|---:|
| A1 | Labor and Burden | $ | 90,882.40 |
| A2 | Equipment (Owned and Rented) | $ | 130,563.30 |
| A3 | Material, Supplies, and Fees | $ | 507,025.03 |
| A4 | Subcontracts | $ | 522,457.65 |
| A5 | Allowances & Contingencies | $ | - |
| **A. Total of Direct Costs:** | | **$** | **1,250,928.38** |
| **B. Coefficient:** | 1.20 | $ | 250,185.68 |
| **Subtotal 1 (Cost Of The Work)** | | **$** | **1,501,114.06** |
| **C. Bond Allowance:** | 1.00% | | 15,011.14 |
| **Subtotal 2** | | **$** | **1,516,125.20** |
| **D. Sales Tax** | | | |
| D1 Sales Tax | 5.47% | $ | 82,898.69 |
| D2 Tax Credits | | $ | - |
| **D. Sales Tax Total:** | | **$** | **82,898.69** |
| **E. Job Order Total:** | | **$** | **1,599,023.89** |

**NOTES:**

1. **Contractor to fill in highlighted areas only:**
   a. Direct Costs (A) to be completed as the job order proposal is developed.
   b. Coefficient to match Job Order Contracting Master Contract, Unit Price Book or Open Book, as requested by City

2. **Formulas Used in Calculations:**
   Subtotal 1 = A x Coefficient
   Bond Allowance = C Percentage x Subtotal 1
   Subtotal 2 = C + Subtotal 1
   Sales Tax (D1) = Subtotal 2 x 8.412% x 0.65
   Job Order Total (E) = Subtotal 2 + D