

CONTRACT PRICING WORKSHEET For Standard Equipment Purchases		Contract No.:	599-19	Date Prepared:	10/27/2021
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Scranton Manufacturing Co., Inc.
101 State St. Scranton, IA 51462

Buying Agency:	City of Texas City	Contractor:	
Contact Person:		Prepared By:	Tanner Rupiper
Phone:		Phone:	712-830-6815
Fax:		Fax:	
Email:		Email:	trupiper@newwaytrucks.com

Product Code:	8041	Description:	New Way Cobra - 20yd body
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A. Product Item Base Unit Price Per Contractor's Contract: \$64,320

B. Published Options - Itemize below - Attach additional sheet if necessary - Include Option Code in description if applicable
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
Reeving Cylinder	\$5,846		0
Kick Bar and Container Latches	\$3,640		
LED Work Lights	\$274		
Strobe Lights Upper Tailgate	\$551		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	\$10,312

C. Unpublished Options - Itemize below - Attach additional sheet if necessary
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
Extra Valve Section with handle	\$735	Hydraulic tubing for future cart tipper	\$188
Extended Loadsill	\$745		0
Tailgate Seal Extension	\$396		0
In Cab Controls for Tailgate and Eject	\$880		0
Mud Flaps	\$205		
		Subtotal From Additional Sheet(s):	
	0	Subtotal C:	\$3,149

D. Total Cost before any other applicable Charges, Trade-Ins, Allowances, Discounts, Etc. (A+B+C)

Quantity Ordered:	1	X Subtotal of A + B + C:	\$77,781	=	Subtotal D:	\$77,781
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E. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Description	Cost	Description	Cost
Chassis - International HV607	\$82,268		
Freight	\$3,000		
Buyboard Fee	\$400		
		Subtotal E:	\$85,668

Delivery Date:		F. Total Purchase Price (D+E):	163,449
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