



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:

EM06-09

Date Prepared:

7/23/2009

This Form must be prepared by Contractor and given to End User. End User issues PO to Contractor, and MUST also fax a copy of PO, together with completed Pricing Worksheet, to H-GAC @ 713-993-4548. Please type or print legibly.

Buying Agency:	City of Euless	Contractor:	Hi-Way Equipment Co., LLC
Contact Person:	Kyle McAdams	Prepared By:	Jim Rose
Phone:	817-685-1598	Phone:	817-709-7052
Fax:	817-685-1595	Fax:	817-656-2577
Email:	KMcAdams@ci.euless.tx.us	Email:	jim@jrosegovsales.com

Product Code:	D121	Description:	Case 621E Wheel Loader - ROPS Cab w/ Heat & A.C. and 2.75 GP Loader Bucket
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract: \$108,546.00

B. Pub (Note: F			
			Cost
			,387.00
			\$222.00
			\$504.00
			\$468.00
			\$423.00
			\$82.00
		Ride Control	\$2,186.00
		Rear Frame Side Covers	\$273.00
		Subtotal From Additional Sheet(s):	
		Subtotal B:	\$18,545.00

C. Unpublished Options - Itemize below - Attach additional sheet if necessary
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)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
		Subtotal From Additional Sheet(s):	
		Subtotal C:	\$0.00

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). **For this transaction the percentage is:** 0%

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:	\$127,091.00	=	Subtotal D:	\$127,091.00
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E. Other Charges, Trade-Ins, Allowances, Discounts, Etc.

Description	Cost	Description	Cost
		DEDUCT FOR NO GP BUCKET	-4,815.00
		Subtotal E:	-\$4,815.00

Delivery Date:	30 - 90 Days	F. Total Purchase Price (D+E):	\$122,276.00
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