

Schreiber Corporation - 1803483

Items	Quantity Required	Unit Price	Total Cost	Negotiated Cost
GLWA Facility: Conner Sewage Lift Station (4)				
Mobilization//Demobilization	1	\$14,200.00	\$14,200.00	\$14,200.00
Area A (see Appendix Section 1)	1	\$54,000.00	\$54,000.00	\$54,000.00
Area B (see Appendix Section 1)	1	\$5,000.00	\$5,000.00	\$5,000.00
Area C (see Appendix Section 1)	1	\$9,800.00	\$9,800.00	\$9,800.00
GLWA Facility: Franklin Water Booster Pump Station (2)				
Mobilization/Demobilization	1	\$19,000.00	\$19,000.00	\$19,000.00
Area A (see Appendix Section 2)	1	\$230,000.00	\$230,000.00	\$230,000.00
GLWA Facility: Orion Water Booster Pump Station (2)				
Mobilization/Demobilization	1	\$12,000.00	\$12,000.00	\$12,000.00
Entire Roof (see Appendix Section 3)	1	\$75,000.00	\$75,000.00	\$75,000.00
GLWA Facility: Springwells Water Treatment Plant (6)				
Mobilization/Demobilization	1	\$67,000.00	\$67,000.00	\$67,000.00
Turbine House - Area A (see Appendix Section 4)	1	\$390,000.00	\$390,000.00	\$390,000.00
Turbine House - Area B (see Appendix Section 4)	1	\$58,000.00	\$58,000.00	\$58,000.00
1930 Machine - Room Area C (see Appendix Section 4)	1	\$85,000.00	\$85,000.00	\$85,000.00
1930 Machine - Room Area D (see Appendix Section 4)	1	\$85,000.00	\$85,000.00	\$85,000.00
1930 Machine - Room Area E (see Appendix Section 4)	1	\$42,000.00	\$42,000.00	\$42,000.00
GLWA Facility: Water Works Park (5)				
Mobilization/Demobilization	1	\$65,000.00	\$65,000.00	\$65,000.00
High Lift Pump Building - Area A1 (see Appendix Section	1	\$789,089.32	\$789,089.32	\$789,089.32
High Lift Pump Building - Area A2 (see Appendix Section	1	\$283,000.00	\$283,000.00	\$283,000.00
High Lift Pump Building - Area B (see Appendix Section	1	\$230,000.00	\$230,000.00	\$230,000.00
Raw Water Booster Station (see Appendix Section 5)	1	\$343,000.00	\$343,000.00	\$343,000.00
*Provisional Allowance				\$175,000.00
		Grand Total	\$2,856,089.32	\$3,031,089.32

*Provisional Allowance added by GLWA after negotiations.