



CONTRACT PRICING WORKSHEET
For Catalog & Price Sheet Type Purchases

Contract No.: PE-05-21

Date Prepared: 2/10/2025

*This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents **MUST** be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.*

Buying Agency: Prosper	Contractor: Consolidated Traffic Controls, Inc.
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Catalog / Price Sheet Name: Traffic Control, Enforcement & Signal Preemption Equipment

General Description of Product: Traffic Control Equipment

A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary

Line Number	Quan	Description	Unit Pr	Total
60	16	PNS10-503333GHBK One Battery Cabinet Including Panel, No. 2 lock, Regulator and Hinge Bracket (All Poles Siz	\$ 1,459.00	\$ 23,344.00
108	16	PNS10-SP50 50 Watt Solar Panel Assy incl Side of Pole Banding Mount and Wiring	\$ 358.00	\$ 5,728.00
124	16	PNS10-500645-104 104 Amp Hour Gel Cell Battery Interstate	\$ 463.00	\$ 7,408.00
129	16	PNS10-POLE15SPALASSY 15' 4.5" Spun Aluminum Pole, Base and Collar and Anchor Bolts	\$ 909.00	\$ 14,544.00
135	-16	PNS10- If you want to use a Screw-In Anchor instead of Anchor Bolts select an Anchor	\$ 70.00	\$ (1,120.00)
136	16	PNS10-501312SA4 4" Anchor Pelco PB-5364 (CTC Purchase this Directly)	\$ 623.00	\$ 9,968.00
140	32	PNS10-SIGPY 12" Signal Heads Poly Yellow (1, 2 or 3 per flasher)	\$ 239.00	\$ 7,648.00
149	32	PNS10-502463 12" Amber DC 5 Watt LED IL (RTC Standard) (1, 2 or 3 per flasher)	\$ 68.00	\$ 2,176.00
244	16	PNS10-M2M5YR-4AK Five Year Plan With Modem, Cell Service, Cable, Mount and Paddle Antenna	\$ 1,300.00	\$ 20,800.00
254	16	PNS10-503644-M2M Include an AP22 with ANY Modem and Plan	\$ 438.00	\$ 7,008.00
299	16	PNS10-DFS-DC12 12" D/C Driver Feedback Sign to tie into existing D/C Power (add Time Switch, Communication	\$ 2,629.00	\$ 42,064.00
301	16	PNS10-S1R2-1-RDR12-G3 SIGN "YOUR SPEED" Fluorescent Yellow Green (FLYG) DG3 ASTM Type XI	\$ -	\$ -
322	16	PNS10-507413 Add Gateway Board (Communication Capability) Required if you are adding any of the M2M plans	\$ 61.00	\$ 976.00

Total From Other Sheets, If Any:

Subtotal A: \$ 140,544.00

B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary
(Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)

Quan	Description	Unit Pr	Total
			\$ -
			\$ -
			\$ -
			\$ -

Total From Other Sheets, If Any:

Subtotal B: \$ -

Check: The total cost of Unpublished Options (Subtotal B) cannot exceed 25% of the total from Section A. **For this transaction the percentage is:** 0%

C. Other Allowances, Discounts, Trade-Ins, Freight, Make Ready or Miscellaneous Charges

Quan	Description	Unit Pr	Total
			\$ -
			\$ -

Subtotal C: \$ -

Delivery Date: 30 to 45 Days ARO **D. Total Purchase Price (A+B+C): \$ 140,544.00**

Notes