

HGACBuy	CONTRACT PRICING WORKSHEET	Contract No.:	PE-05-21	Date Prepared:	12/27/2023
	For Catalog & Price Sheet Type Purchases				

*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.
Contact Person:	Alex Schmidt	Prepared By:	Bobby Hale
Phone:	972-347-9969	Phone:	800-448-8841
Fax:		Fax:	800-448-8850
Email:	aschmidt@prospertx.gov	Email:	Bobby.Hale@ctc-traffic.com
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
2457	1	50' LMA-80/100L-8 50' LMA-80/100L-8	\$ 26,813.00	\$ 26,813.00
3278	78	CTCINSTALL On Site Time One Man and Pickup Truck (2 Hr minimum including drive time)	\$ 180.00	\$ 14,040.00
3279	78	CTCINSTALL Second Man (Include Both Drive and On Site time)	\$ 180.00	\$ 14,040.00
Total From Other Sheets, If Any:				
Subtotal A:				\$ 54,893.00

B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary			
(Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)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
1	Add ILSN Arm & Powder coating	\$ 5,000.00	\$ 5,000.00
		\$	-
		\$	-
		\$	-
Total From Other Sheets, If Any:			
Subtotal B: \$ 5,000.00			
Check: The total cost of Unpublished Options (Subtotal B) cannot exceed 25% of the total from Section A.		For this transaction the percentage is:	9%

C. Other Allowances, Discounts, Trade-Ins, Freight, Make Ready or Miscellaneous Charges			
Quan	Description	Unit Pr	Total
1	Shipping Single pole	\$ 3,000.00	\$ 3,000.00
		\$	-
Subtotal C: \$ 3,000.00			
Delivery Date: 30 to 45 Days ARO		D. Total Purchase Price (A+B+C): \$ 62,893.00	

GL Account _____
 GL Account _____
 GL Account _____
 Purchase Order _____ PO Line _____
 Project Name/Number _____
 Approval _____
 FY _____ Mail _____ Department Pick Up _____