	HGACBuy			ACT PRICING WOR alog & Price Sheet Type I		Contract No.:	PE-05-21	Date Prepared:	9	/10/2024		
	This Work	ksheet is prep		tractor and given to C @ 713-993-4548.					IUS	<u>T</u> be faxea		
	Buying Agency:	Prosper			Contractor:	l Traffic Cont	rols, Inc.					
	Contact Person:	Alex Schmidt		Prepared By: Bobby Hale								
	Phone:	945-234-1930										
	Fax:				50							
	Email:	Aschmidt@pro	ospertx.gov		Fax: Email:	Bobby.Hale@	octc-traffic.co	<u>om</u>				
	_	Price Sheet	Traffic Control, Enforcement & Signal Preemption Equipment									
		Description roduct:	Traffic Contro	l Equipment								
	A. Catalog	/ Price Sheet It	ems being pur	chased - Itemize Below	- Attach Addi	tional Sheet	If Necessary					
ine mber	Quan	Description						Unit Pr		Total		
1837	7	M79319H 24" S _I	olit Base, Natural	W/Hardware	:	:	:	\$ 618.00	\$	4,326.0		
2136	7	M78508-SC 353	i ATCC-HV Prosp	er Cabinet IA-24CH,FITA-24	СН, ОА-16СН, Р	WDR, (Add Con	troller) 9 LS 220	\$ 19,600.00	\$	137,200.0		
2732	7	APC-DOT Turnkey UPS w/ APC Secure UPS 1300VA/1300 W 120 VAC In/Out RM Plus Bypass Unit, 12' Harness \$ 6,230.00										
	Total From Other Sheets, If Any:											
	Subtotal A:											
	B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessa (Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)											
	Quan			Description	l			Unit Pr		Total		
	7	RAL 8008 Pov	wder coat on B	BU and riser				\$ 500.00	\$	3,500.0		
									\$	-		
									\$	-		
						T 4.1	E Od	Cl. 4 TC A	\$	-		
	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	Check: The total cost of Unpublished Options (Subtotal B) cannot exceed 25% of the total from Section A. For this transaction the percentage is:											
	C. Other Allowances, Discounts, Trade-Ins, Freight, Make Ready or Miscellaneous Charges											
ſ	Quan	1	Unit Pr	:	Total							
ŀ	Quan			Description				Unit F1	\$	1 0 tai		
									\$	_		
ŀ										-		
								Subtotal C:				

	HG	ACBuy	CONTI For Ca		CING WOR		Contract No.:	PE-05-21]	Date Prepared:	8	/28/2024		
	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	l Traffic Con	trols	, Inc.				
	Contact Person:	Pete Anaya				Prepared By:	Bobby Hale							
İ	Phone:						800-448-884	-1						
İ	Fax:					Fax:	800-448-8850							
	Email:	panaya@prosp	ertx.gov			Email:	Bobby.Hale@	octc-traffic.co	<u>om</u>					
•	U	Price Sheet	Traffic Cont	rol, Enforcen	nent & Signal	Preemption Eq	uipment							
		Description roduct:	Traffic Cont	rol Equipmen	ıt									
•	A. Catalog	/ Price Sheet It	tems being p	urchased - It		- Attach Addi t & Chaucer	tional Sheet	If Necessary						
ne iber	Quan	Description								Unit Pr		Total		
1675	1	M73101SW Shel	lf Mount Flex Co	ontroller- w/Wi-	Fi ATC Cabinet		:		\$	2,350.00	\$	2,350.0		
1688	1	S-OMNI OMNI	Software						\$	1,250.00	\$	1,250.0		
2137	1	M55517-SC 356i ATCC-HV Prosper Cabinet IA-24CH,FITA-24CH, OA-16CH, NAT, (Add Controller) \$ 15,666.00									\$	15,666.0		
2190	1	400901 LED Col	bra Head 400 W	att 120 Volt (Du	ıralight)				\$	310.00	\$	310.0		
2272	1	36' SMA-80L-8	36' SMA-80L-8						\$	12,517.00	\$	12,517.0		
2275	1	44' SMA-80 44' S	SMA-80						\$	11,747.00	\$	11,747.0		
2425	1	SMA Mast Arm 3	32'-40' SMA Ma	st Arm 32'-40'					\$	1,482.00	\$	1,482.0		
2732	1	APC-DOT Turnkey UPS w/ APC Secure UPS 1300VA/1300 W 120 VAC In/Out RM Plus Bypass Unit, 12' Harness \$								6,230.00	\$	6,230.0		
	Total From Other Sheets, If Any:													
											\$	51,552.0		
	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	Powder Coat F	BBU Cabinet	RAL 8008					\$	500.00	\$	500.0		
											\$	-		
											\$	-		
							7D 4 1	E 04	CI	4 TC 4	\$	-		
	Total From Other Sheets, If Any:													
	Subtotal B:											500.0		
	Check: The total cost of Unpublished Options (Subtotal B) cannot exceed 25% of the total from Section A. For this transaction the percentage is:											1		
	C. Other Allowances, Discounts, Trade-Ins, Freight, Make Ready or Miscellaneous Charges													
	C. Other A						Quan Description							
					Description					Unit Pr		Total		
		Discount for P	roles		Description				\$	Unit Pr (1,092.00)	\$ \$	Total (1,092.0		
	Quan	Discount for P	oles		Description						\$			

	HG	ACBuy	CONTR For Ca		CING WOR		Contract No.:	PE-05-21		Date Prepared:	8	/28/2024
Th	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 gency:	Prosper				Contractor:	Consolidated	l Traffic Con	trols	, Inc.		
	ontact erson:	Pete Anaya				Prepared By:	Bobby Hale					
P	Phone:	972-569-1098		Phone: 800-448-8841				1				
	Fax:					Fax:	800-448-885	50				
F	Email:	panaya@prosp	ertx.gov		Email:	Bobby.Hale@	octc-traffic.co	<u>m</u>				
	_	Price Sheet ame:	Traffic Contr	rol, Enforcem	ent & Signal	Preemption Eq	luipment					
		Description roduct:	Traffic Contr	rol Equipmen	t							
A. (A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary											
					First & Co	pper Canyon	PHB					
ie ber	Quan	Description								Unit Pr		Total
1675	1	M73101SW Shel	f Mount Flex Co	ontroller- w/Wi-l	Fi ATC Cabinet		•	•	\$	2,350.00	\$	2,350.
1688	1	S-OMNI OMNI	Software						\$	1,250.00	\$	1,250.0
2137	1	M55517-SC 356	55517-SC 356i ATCC-HV Prosper Cabinet IA-24CH,FITA-24CH, OA-16CH, NAT, (Add Controller) \$ 15,666.00 \$									15,666.0
2190	2	400901 LED Col	0901 LED Cobra Head 400 Watt 120 Volt (Duralight) \$ 310.00 \$									620.0
2270	1	32' SMA-80L-8	32' SMA-80L-8						\$	11,495.00	\$	11,495.
2274	1	40' SMA-80L-8	10' SMA-80L-8						\$	13,501.00	\$	13,501.0
2425	2	SMA Mast Arm 3	2'-40' SMA Ma	st Arm 32'-40'					\$	1,482.00	\$	2,964.0
2732	1	APC-DOT Turnkey UPS w/ APC Secure UPS 1300VA/1300 W 120 VAC In/Out RM Plus Bypass Unit, 12' Harr							\$	6,230.00	\$	6,230.0
								Total From Ot	her S	Sheets, If Any:		
										Subtotal A:	\$	54,076.0
	B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessar (Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)											
	Quan				Description					Unit Pr		Total
	1	Powder Coat F	BBU cabinet F	RAL 8008					\$	500.00	\$ \$ \$	500.0 - -
		ļ.					Total	From Other	She	eets, If Anv:		
	Subtotal B:											500.0
	Check: The total cost of Unpublished Options (Subtotal B) cannot exceed 25% of the total from Section A. For this transaction the percentage is:											1
C. (Other Al	lowances, Disc	ounts, Trade	-Ins, Freigh	t, Make Read	ly or Miscella	neous Charg	es				
	Quan			_	Description					Unit Pr		Total
	1	Discount on Po	oles						\$	(1,407.00)	\$	(1,407.0 -
										Subtotal C:	\$	(1,407.0
	Delivery Date: 30 to 45 Days ARO D. Total Purchase 1										\$	53,169.0

	HG	ACBuy	CONTR For Cat	ACT PRICING V alog & Price Sheet T		Т	Contract No.:	PE-05-21		Date Prepared:	8	3/28/2024
	This Wor	ksheet is prep		ntractor and give C @ 713-993-454						cuments <u>M</u>	<u>IUS</u>	<u>T</u> be faxed
	Buying Agency:	Prosper			Contra	ctor:	Consolidated	l Traffic Con	trols	s, Inc.		
	Contact Person:	Pete Anaya			Prepa By:		Bobby Hale					
	Phone:	972-569-1098					800-448-884	l1				
	Fax:				Fax		800-448-885	50				
	Email:	panaya@prosp	ertx.gov		Emai		Bobby.Hale@	octc-traffic.co	<u>om</u>			
	Catalog	/ Price Sheet		1.5.0	. 135							
	_	lame:	Traffic Contro	ol, Enforcement & S	agnal Preempti	on E	quipment					
		Description Product:	Traffic Contro	ol Equipment								
	A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary											
-					Gee & Locky	vood						
Line Iumber	Quan	Description								Unit Pr		Total
1666	1	M92410SW FLE	X SHELF MOU	NT CONTROLLER, WI	FI, EB4		•	•	\$	2,438.00	\$	2,438.0
1688	1	S-OMNI OMNI	Software						\$	1,250.00	\$	1,250.0
2137	1	M55517-SC 356	i ATCC-HV Pros	per Cabinet IA-24CH,FI	TA-24CH, OA-16	CH, N	NAT, (Add Contro	oller)	\$	15,666.00	\$	15,666.0
2190	2	400901 LED Col	bra Head 400 Wa	tt 120 Volt (Duralight)					\$	310.00	\$	620.0
2274	1	40' SMA-80L-8	40' SMA-80L-8						\$	13,501.00	\$	13,501.0
2278	1	48' SMA-80L-8	48' SMA-80L-8						\$	15,601.00	\$	15,601.0
2425	1	SMA Mast Arm 3	32'-40' SMA Mas	t Arm 32'-40'					\$	1,482.00	\$	1,482.0
2426	1	SMA Mast Arm 4	4'-48' SMA Mas	t Arm 44'-48'					\$	1,619.00	\$	1,619.0
2732	1	APC-DOT Turnkey UPS w/ APC Secure UPS 1300VA/1300 W 120 VAC In/Out RM Plus Bypass Unit, 12' Harnes									\$	6,230.0
	Total From Other Sheets, If Any:											
	Subtotal A:											58,407.00
	B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessar (Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)											
	Quan	(1	Note: Onpublis	Descri		suom	intica ana price	a in contract	01 3	Unit Pr		Total
	1	Powder Coat F	BBU Cabinet	Descri	Priori				\$	500.00	\$	500.00
	1	1 0 magr Court	220 Caomet						,	500.00	\$	-
											\$	_
											\$	-
	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:											19
	C. Other Allowances, Discounts, Trade-Ins, Freight, Make Ready or Miscellaneous Charges											
	Quan			Descri	ption				_	Unit Pr	<u> </u>	Total
	1	Discount for P	oles						\$	(867.00)	\$ \$	(867.00
										Subtotal C:		(867.00
		De	elivery Date:	30 to 45 Days AI	RO		D. Tota	l Purchase I	Pric	e (A+B+C):	\$	58,040.00