	HG	ACBuy	CONTR For Ca		CING WOR Sheet Type F		Contract No.:	PE-05-19	Date Prepared:	2	/19/2020			
	This W	orksheet is pi	_			to End Use.  C. Therefore	•			ts M	IUST be			
=	Buying Agency:	Allen				Contractor:	Consolidated	l Traffic Con	trols, Inc.					
-	Contact Person:	Scotty Stewart	;			Prepared By:	Bobby Hale							
Ī	Phone:	214-509-3164				Phone:	800-448-8841							
	Fax:					Fax:	800-448-885	50						
	Email:	sstewart@city	ofallen.org			Email:	Bobby.Hale@	OCTC-Traffic.	<u>com</u>					
	C	Price Sheet ame:	Traffic Cont	rol, Enforcer	nent & Signal	Preemption E	quipment							
<b>-</b>		Description roduct:	Traffic Cont	rol Equipme	nt									
	A. Catalog	/ Price Sheet It	tems being p	urchased - I		v - Attach Ado ott & Twin C		t If Necessar	y					
Line Number	Quan	Description							Unit Pr		Total			
224	1	87 - ICCU-S ICC	CU - Shelf Mode	el Including Har	dware Kit	•	•		\$ 2,335.00	\$	2,335.00			
252	8	87-iN23TNO-Y	9X15 iN2 APS	Push Button Sta	tion Black/Yello	ow			\$ 397.00	\$	3,176.00			
365	3	201018 Anchor I	Bolts						\$ 33.00	\$	99.00			
368	3	201502 Square B	Base						\$ 146.00		438.00			
373	3	201020 Collar							\$ 62.00		186.00			
376	3	201001 10' Alum	ninum Pole					F ( 1 F ) O(1	\$ 191.00		573.00			
-								Total From Oth	ner Sheets, If Any		6 907 00			
		D Unnublish	and Ontions	A coossowy o	r Sarviga ita	ms Itamiza D	Polony Attack	h Additional	Subtotal A		6,807.00			
	B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary (Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)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		in the principal of		Unit Pr	T	Total			
ľ					•					\$	-			
										\$	-			
										\$	-			
							<b>7</b> 7. ( 1.1)	E 0.1	CI . TO A	\$	-			
-							Total	From Other	Sheets, If Any: Subtotal B					
F	Chook: Th	e total cost of U	Inpublished C	Intions (Subt	otal R) canno	t exceed 25%	<u> </u>		Subtotal B	:				
		(	of the total fro	om Section A					percentage is:		0%			
	C. Other A	llowances, Disc	counts, Trad	e-Ins, Freigl	nt, Make Rea	ady or Miscell	aneous Char	ges						
Г	Quan	1			Description				Unit Pr		Total			
ŀ	Quan				Description				Omt 11	\$	-			
										\$	_			
ľ									Subtotal C	: \$	-			
F		De	livery Date:	30 to 45 I	Dave ARO		D Total	Purchase P	rice (A+B+C):		6,807.00			

	#G	ACBuy		ACT PRIC			Contract No.:	PE-05-19	Date Prepared:	3.	/10/2020		
	This W	-	_		_	to End User 3. Therefore	•		oth document gibly.	s <u>M</u>	UST be		
	Buying Agency:	Allen				Contractor:	Consolidated	d Traffic Con	ntrols, Inc.				
	Contact Person:	Asma Tuly				Prepared By:	Bobby Hale						
	Phone:	214-509-4584				Phone:	800-448-884	11					
	Fax:					Fax:	800-448-885	50					
	Email:	atuly@cityofa	llen.org	@CTC-Traffic.	<u>com</u>								
	O	Price Sheet ame:	Traffic Cont	len.org Email: Bobby.Hale@CTC-Traffic.com  Traffic Control, Enforcement & Signal Preemption Equipment									
		Description roduct:	Traffic Cont	rol Equipmen	t								
	A. Catalog	/ Price Sheet It	0 1						•				
		<b>.</b>	Betha	ny & Bel Ai	r Dr, 8-10 w	eek delivery a	fter approve	d submitials.		П			
Line Number	Quan	Description							Unit Pr		Total		
1710	2	60' LMA-80/100L	L-8 60' LMA-80	0/100L-8		•			\$ 22,262.85	\$	44,525.70		
1711	1	44' SMA-80 44' S	SMA-80						\$ 8,799.80	\$	8,799.80		
1712	1	32' SMA-80 32' S	SMA-80						\$ 6,786.15	\$	6,786.15		
							r	Total From Otl	other Sheets, If Any:				
									Subtotal A:	60,111.65			
		-	-	Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary e: Unpublished Items are any which were not submitted and priced in contractor's bid.)									
	Quan				Description				Unit Pr		Total		
										\$	-		
										\$	-		
										\$	-		
							Totali	E O4h	Charte IC Amou	\$	-		
							1 otal	r rom Otner	Sheets, If Any: Subtotal B:	<u>د</u>			
	Chook Th	e total cost of I	Innublished C	Intions (Subt	otal P) canno	t exceed 250/			Subtotal B:	<del>ب</del>			
		Check: The total cost of Unpublished Options (Subtotal B) cannot exceed 25% for this transaction the percentage is:											
	C. Other A	llowances, Disc	counts, Trad	e-Ins, Freigh	t, Make Rea	ndy or Miscell	aneous Char	ges					
	Quan				Description				Unit Pr		Total		
	2	Discount on Po	oles 60'		-F3				\$ (3,139.00)	\$	(6,278.00		
	Discount on 44' pole								\$ (1,283.00)		(1,283.00		
	1	Discount on 32	•						\$ (676.00)		(676.00		
										\$	(8,237.00		

**Delivery Date:** 

30 to 45 Days ARO

D. Total Purchase Price (A+B+C): \$ 51,874.65

	HG	ACBuy			CING WOR Sheet Type P		Contract No.:	PE-05-19	Date Prepared:		3/8/2020
	This Worl	ksheet is prep				End User. I Therefore pla				MUS	<u>T</u> be faxed
	Buying Agency:	Allen				Contractor:	Consolidated	Traffic Cont	rols, Inc.		
	Contact Person:	Scotty Stewart				Prepared By:	Bobby Hale				
	Phone:	214-509-3164				Phone:	800-448-884				
	Fax:					Fax:	800-448-885				
	Email:	sstewart@cityo	ofallen.org			Email:	Bobby.Hale@	CTC-Traffic.o	<u>com</u>		
		Price Sheet ame:	Traffic Cont	rol, Enforcem	nent & Signal	Preemption Eq	uipment				
	of P	Description roduct:		rol Equipmen							
•	A. Catalog	/ Price Sheet It	ems being pu	ırchased - It	emize Below	- Attach Addi	tional Sheet I	f Necessary			
				•	Beth	any & Belair	ī -	-		- 11	
Line Number	Quan	Description							Unit Pr		Total
19	1	110610-MM Mod	del 764 Multimo	ode Phase Select	or	·			\$ 2,946.0	0 \$	2,946.00
22	4	110245 Model 71	11 Detector						\$ 479.0	0 \$	1,916.00
92	2000	110216B Model	138 Cable 1,000	0 Ft Roll (Per Ft	:.)				\$ 0.6	8 \$	1,360.00
97	4	201011 3/4" Narı	row Hub (IR)						\$ 13.0	0 \$	52.00
224	1	87 - ICCU-S ICC	U - Shelf Model	l Including Hard	ware Kit				\$ 2,335.0		2,335.00
253	8	87-iN23TNO-B	X15 iN2 APS P	Push Button Stat	ion Black/Black			m . 1 m . 0 ::	\$ 397.0		3,176.00
-								Total From Ot	her Sheets, If Ar	-	44 705 00
		D Unnublia	had Ontions	A coordown of	u Couries ites	ms - Itemize B	alaw Attack	Additional	Subtotal		11,785.00
				•		were not submi				ssary	
-	Quan	(1	tote. Onpuon	isited Items di	<b>Description</b>	were not subim	itted and price	d III contracto	Unit Pr	-	Total
-	<u> </u>				<u> </u>					\$	-
										\$	-
										\$	-
										\$	-
-	Total From Other Sheets, If Any							_			
ļ.	~ · ·				150				Subtotal	3: \$	-
		total cost of Un	the total from	n Section A.			For this tra		percentage is	:	0%
	C. Other Al	llowances, Disc	ounts, Trade	e-Ins, Freigh	t, Make Read	ly or Miscella	neous Charge	es			
Г		1			D 4:						m
-	Quan				Description				Unit Pr	۲.	Total
										\$	-
-									Subtotal (		<u> </u>
		De	elivery Date:	30 to 45 I	Days ARO		D. Tota	l Purchase P	rice (A+B+C	: \$	11,78

	HG	ACBuy		ACT PRICING WOI alog & Price Sheet Type		Contract No.:	PE-05-19	Date Prepared:	3	/10/2020			
	This W	This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.											
	Buying Agency:	Allen			Contractor:	Contractor: Consolidated Traffic Controls, Inc.  Prepared By: Bobby Hale							
	Contact Person:	Asma Tuly			Prepared By:								
	Phone:	214-509-4584			Phone:	800-448-8841							
•	Fax:				Fax:	800-448-885	50						
•	Email:	atuly@cityofa	llen.org		Email:	Bobby.Hale@	@CTC-Traffic.	.com					
	_	Price Sheet ame:	Traffic Contr	ol, Enforcement & Signa	l Preemption E	quipment							
	of P	Description roduct:	Traffic Contr										
	A. Catalog	/ Price Sheet I	0 1	rchased - Itemize Belors & Ridgeview, 8-10 w				•					
Line Number	Quan	Description						Unit Pr		Total			
1710	4	\$ 22,919.50	\$	91,678.00									
Ĭ						r	Total From Otl	her Sheets, If Any:					
•								Subtotal A:	\$	91,678.00			
		B. Unpublish	ed Options, A	Accessory or Service ite	ms - Itemize B	Below - Attac	h Additional	Sheet If Necess	sary				
		(N	lote: Unpublis	hed Items are any which	were not subm	itted and price	ed in contract	cor's bid.)	·				
	Quan			Description	ı			Unit Pr		Total			
									\$	-			
									\$	-			
									\$	-			
									\$	-			
						Total	From Other	Sheets, If Any:					
								Subtotal B:	\$	-			
	Check: Th		f Unpublished Options (Subtotal B) cannot exceed 25% for this transaction the percentage is:										
	C. Other A	llowances, Disc	counts, Trade	-Ins, Freight, Make Re	ady or Miscell	aneous Char	ges						
	Quan			Description	1			Unit Pr		Total			
	4	4 Discount on Poles							\$	(13,120.00) -			
ļ								Subtotal C:	\$	(13,120.00)			
	Delivery Date: 30 to 45 Days ARO D. Total Purchase Price (A+B+C): \$												

	HG	ACBuy			CING WOR Sheet Type P		Contract No.:	PE-05-19	Date Prepare		3/8/2020
	This Worl	ksheet is prep				End User. I Therefore pla				ts <u>MU</u>	ST be faxed
	Buying Agency:	Allen				Contractor:	Consolidated	Traffic Cont	rols, Inc.		
	Contact Person:	Scotty Stewart				Prepared By:	Bobby Hale				
	Phone:	214-509-3164				Phone:	800-448-884				
	Fax:					Fax:	800-448-885				
	Email:	sstewart@cityo	ofallen.org			Email:	Bobby.Hale@	CTC-Traffic.c	<u>om</u>		
		Price Sheet ame:	Traffic Cont	rol, Enforcen	nent & Signal	Preemption Eq	uipment				
	of P	Description roduct:		rol Equipmen							
	A. Catalog	/ Price Sheet It	ems being pu	ırchased - It	emize Below	- Attach Addi	tional Sheet I	f Necessary			
					Ridgev	view & Watter	'S	-		П	
Line Number	Quan	Description							Unit I	Pr	Total
19	1	110610-MM Mod	del 764 Multimo	de Phase Select	or	·			\$ 2,94	6.00 \$	2,946.00
22	5	110245 Model 71	11 Detector						\$ 47	9.00 \$	2,395.00
93	2500	110216C Model	138 Cable 2,500	0 Ft Roll (Per Ft	·.)				\$	0.73 \$	1,825.00
97	5	201011 3/4" Narı	row Hub (IR)						\$ 1	3.00 \$	65.00
224	1	87 - ICCU-S ICC	U - Shelf Model	I Including Hard	ware Kit					5.00 \$	2,335.00
253	8	87-iN23TNO-B	9X15 iN2 APS F	Push Button Stat	ion Black/Black				•	7.00 \$	3,176.00
								Total From Ot			40.740.00
		D II	h - 1 O - 4	A	C::4	I4 D	-l A44h	A J J : 4: 1		otal A: \$	12,742.00
				•		ms - Itemize B were not submi				ecessary	
-	Quan	(1	tote. Onpuon	isited Items a	<b>Description</b>	were not subim	ited and price	a in contract	Unit I	Pr .	Total
-	<b>Q</b>									\$	-
										\$	-
										\$	-
										\$	-
-	Total From Other Sheets, If Any:										
									Subtot	al B: \$	-
	Check: The	total cost of Un	published Op the total fror		tal B) cannot o	exceed 25% of	For this tra	nsaction the	percentag	ge is:	0%
	C. Other Al	llowances, Disc	ounts, Trade	e-Ins, Freigh	t, Make Read	ly or Miscella	neous Charge	es			
г		:			<b>D</b> • · · ·						
-	Quan				Description				Unit I		Total
										\$	-
-									Cub4-4	\$ al C: \$	-
			P D	20 : 45 3	100		D. W.	ID 1 7	Subtot		
		De	elivery Date:	30 to 45 l	Days ARO		D. Tota	l Purchase P	rice (A+B	+C): \$	12,742.00