

HGACBuy		CONTRACT PRICING WORKSHEET For Catalog & Price Sheet Type Purchases		Contract No.:	HP08-25	Date Prepared:	10/14/2025
This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents <u>MUST</u> be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.							
Buying Agency:	City of Lee's Summit			Contractor:	Roadway Asset Services, LLC		
Contact Person:	Vince Schmoeger, Pavement Manager			Prepared By:	Bart Williamson, CEO		
Phone:	816.969.1800			Phone:	(210) 837-5249		
Fax:				Fax:			
Email:	vince.schmoeger@cityofls.net			Email:	bwilliamson@roadwayassetservices.com		
Catalog / Price Sheet Name:	240						
General Description of Product:	Pavement & Asset Management Services						
A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary							
Quan	Item No	Service Description	Unit Pr	Total			
1	2	GIS Centerline Identification & GPS Network Creation	\$ 2,475.00	\$ 2,475.00			
1	3	Field Setup & Mobilization	\$ 6,750.00	\$ 6,750.00			
600	4	Collect Paved Road Network	\$ 135.00	\$ 81,000.00			
600	5	Modified ASTM D6433 [PCI] RoadTRIPTM AI with 100% Rating	\$ 54.00	\$ 32,400.00			
1	6	Virtual RAS Data Reviews	\$ 2,025.00	\$ 2,025.00			
1000	7	Pavement Width Verifications	\$ 13.50	\$ 13,500.00			
1	Data 5	BOSS™ Pavement Analysis & Multi-Year Plan	\$ 31,500.00	\$ 31,500.00			
1	Data 14	RAS Videologger Configuration & Deployment	\$ 61,250.00	\$ 61,250.00			
1	Data 15	RAS Videologger Hosting [Pop. < 100,000]	\$ 3,600.00	\$ 3,600.00			
1000	ROW 1	Sign & Support Inventory	\$ 67.50	\$ 67,500.00			
1000	ROW 3	Curb and Gutter Inventory	\$ 67.50	\$ 67,500.00			
Total From Other Sheets, If Any:							
RAS will bill lump sum based on percent complete for each task item				Subtotal A:	\$ 369,500.00		
B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary (Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)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Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).				For this transaction the percentage is:		0%	
C. Other Allowances, Discounts, Trade-Ins, Freight, Make Ready or Miscellaneous Charges							
Discount 1: Lump Sum Project Discount *					\$ (128,600.00)		
* Discount will be applied as a percentage of each invoice in line with the total project percent completed that month.							
					Subtotal C: \$ (128,600.00)		
Delivery Date:				D. Total Purchase Price (A+B+C): \$ 240,900.00			