



# Contract Quantity Adjustment/Change Order

**EXHIBIT****"A"**

Page 1 of 3

rev. 01/16

Department: Transportation

Project Name: Harrell Pkwy & Brushy Creek Plant Road Date: 6/17/19

City Project ID Number \_\_\_\_\_ Change Order/Quantity Adjustment No. \_\_\_\_\_

Vendor Chasco Constructors PO Box 1057, Round Rock, TX 78680 512-244-0600

Company Name Address Phone No.

**Justification**

- 1) Railpros invoices for flagger & observer for 24" & 30" bores from Salt Lick side
- 2) Inland Geodetics invoices for track monitoring for 24" & 30" bores from Salt Lick side
- 3) Add 18" gate valve with Foster adapter at tie in of new 16" WL to existing 18" WL at Salt Lick side

**SUMMARY**

	Amount	% Change
Original Contract Price:	\$3,549,994.40	
Previous Quantity Adjustment(s):		
This Quantity Adjustment:	\$0.00	
Total Quantity Adjustment(s):	\$0.00	
Total Contract Price with Quantity Adjustment(s):	\$3,549,994.40	
Previous Change Order(s):	\$86,069.00	2%
This Change Order:	\$100,367.00	3%
Total Change Order(s) To Date:	\$186,436.00	5%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$3,736,430.40	
Difference between Original and Adjusted Contract Prices:	\$186,436.00	
Original Contract Time:	242	
Time Adjustment by previous Quan. Adj./Change Order:	20	
Time Adjustment by this Quan. Adj./Change Order:	31	
New Contract Time:	293	

**Submitted for Approval**

Prepared By: [Signature] BILL BAMBRICK SR. PM, CHASCO 6-17-19

Signature Printed Name, Title, Company Date

**Approvals**

Contractor:

City Project Manager: [Signature] Bill Stableni, PM 6-17-19

Signature Printed Name, Title, Company Date

Mayor/City Manager: \_\_\_\_\_

Signature Printed Name, Title Date

Project Name: Harrell Pkwy & Brushy Creek Plant Road

Quan. Adj./Change Order No.: 2

[illegible]

Project Name: Harrell Pkwy & Brushy Creek Plant Road

Quan. Adj./Change Order No.: 2

[illegible]

# INVOICE

RailPros Invoice #	CC124491904
Invoice Date	04/26/2019
RP Task Order No.	12449
PO#	18132
Terms	Due on Receipt

**SERVICES PROVIDED TO:**

Chasco Constructors

Location	Round Rock TX
Period	Services from 4/1/2019 through 4/26/2019

Description	Quantity	Rate	Amount
<b>RWIC Perkins, Timothy</b>			
Regular (Days)	5	998.00	4,990.00
Overtime	13	132.00	1,716.00

PLEASE PAY THIS AMOUNT >>	<b>Balance Due</b>	<b>6,706.00</b>
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 Please remit payment to: **RailPros Field Services, Inc.**

 1705 W. Northwest Hwy. Suite 150  
 Grapevine, TX 76051

 Phone: 682-223-6897  
 Fax: 866-762-7619  
 Email: [accounting.fs@railpros.com](mailto:accounting.fs@railpros.com)
**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
CC124491903	04/10/2019	2,994.00	2,994.00				
CC124491904	04/26/2019	6,706.00	6,706.00				
Total		9,700.00	9,700.00	0.00	0.00	0.00	0.00

18132

51-0110 . 6 w/ff

6-11-19

# INVOICE

RailPros Invoice #	CC124491905
Invoice Date	06/04/2019
RP Task Order No.	12449
PO#	18132
Terms	Due on Receipt

## SERVICES PROVIDED TO:

Chasco Constructors  
PO Box 1057  
Round Rock, TX 78680

Location	Round Rock TX
Period	Services from 4/27/2019 through 5/31/2019

Description	Quantity	Rate	Amount
<b>RWIC LOPEZ SENIOR, SAMUEL</b>			
Regular (Days)	12	998.00	11,976.00
Overtime	27	132.00	3,564.00
Night / Weekends	1	1,260.00	1,260.00

PLEASE PAY THIS AMOUNT >>

Balance Due	16,800.00
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Please remit payment to: **RailPros Field Services, Inc.**

1705 W. Northwest Hwy. Suite 150  
Grapevine, TX 76051

Phone: 682-223-6897  
Fax: 866-762-7619  
Email: [accounting.fs@railpros.com](mailto:accounting.fs@railpros.com)

## Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
CC124491904	04/26/2019	6,706.00		6,706.00			
CC124491905	06/04/2019	16,800.00	16,800.00				
Total		23,506.00	16,800.00	6,706.00	0.00	0.00	0.00

18132  
51-0110 .6 WPD  
6-11-19

# Statement

RailPros Field Services, Inc.  
1705 W Northwest Hwy Suite 150  
Grapevine, TX 76051

Chasco Constructors  
PO Box 1057  
Round Rock, TX 78680

Statement date: 6/14/2019

					Invoice Number	Invoice Date	Amount
Chasco Constructors							
12449 12449							
					CC124491904	4/26/2019	6,706.00
					CC124491905	6/4/2019	16,800.00
					Project Outstanding		23,506.00
U3070-91P1 Chasco Constructors - Round Rock TX							
					CCR1904	5/13/2019	26,675.00
					CCR1905	5/29/2019	23,450.00
					Project Outstanding		50,125.00
					Client Outstanding		73,631.00
Chasco Constructors							
Outstanding		Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Prepayment
73,631.00		40,250.00	33,381.00	0.00	0.00	0.00	0.00

Inland Geodetics LLC  
1504 Chisholm Trail Rd.  
Ste: 103  
Round Rock, Tx. 78681  
Phone # 512-238-1200  
Fax # 512-238-1251  
TBPLS Firm No. 10059100



# Invoice

2342

4/3/2019

Bill To  
Chasco Constructors  
PO Box 1057  
Round Rock, Tx. 78680

# 10132  
51-0120.6 w/H  
4-8-19

Description	Quantity	Rate	Amount
US 79 Harrell Parkway Turn Lane - Cross Highway Utility Bores			
Surveying Services through March 31, 2019			
Project Setup R.P.L.S.	2	135.00	270.00
Technician	3	102.00	306.00
2 Person Crew	2	150.00	300.00
Thank You For Your Business!		<b>Balance Due</b>	\$876.00
		<b>Total</b>	\$876.00



Inland Geodetics LLC  
 1504 Chisholm Trail Rd.  
 Ste: 103  
 Round Rock, Tx. 78681  
 Phone # 512-238-1200  
 Fax # 512-238-1251  
 TBPLS Firm No. 10059100



# Invoice

2355

4/26/2019

Bill To  
 Chasco Constructors  
 PO Box 1057  
 Round Rock, Tx. 78680

OK TO PAY	
JOB#	11132
CODE	51-0120-06
PM Initials	AD
Date to AP	5/7/19

Description	Quantity	Rate	Amount
US 79 Harrell Parkway Turn Lane - Cross Highway Utility Bores			
Surveying Services through April 21, 2019			
R.P.L.S.	4	135.00	540.00
Technician	3.5	102.00	357.00
2 Person Crew	12	150.00	1,800.00
3 Person Crew	4.5	170.00	765.00
Thank You For Your Business!		Balance Due	\$3,462.00
		Total	\$3,462.00

PAID TO A/P 5-9-19



Inland Geodetics LLC  
1504 Chisholm Trail Rd.  
Ste: 103  
Round Rock, Tx. 78681  
Phone # 512-238-1200  
Fax # 512-238-1251  
TBPLS Firm No. 10059100



# Invoice

2384

6/7/2019

**Bill To**

Chasco Constructors  
PO Box 1057  
Round Rock, Tx. 78680

18132

51-0120.6 w/A

6-11-19

Description	Quantity	Rate	Amount
US 79 Harrell Parkway Turn Lane - Cross Highway Utility Bores			
Surveying Services through June 2, 2019			
Project Manager	1	140.00	140.00
R.P.L.S.	3	135.00	405.00
Technician	6.5	102.00	663.00
Clerical Support	1	58.00	58.00
2 Person Crew	23.5	150.00	3,525.00
Thank You For Your Business!		<b>Balance Due</b>	\$4,791.00
		<b>Total</b>	\$4,791.00



P.O. Box 1057  
Round Rock, TX 78680  
Tel: 512-244-0600  
Toll free: 1-855-441-4109  
Fax: 512-244-0489  
mail@chaseo.com

Harrell Pkwy

5/22/2019

**Change Proposal 02 - Add 18" gate valve to existing 18" waterline at 16" tie in**

Item

#	description	UoM	Qty	unit price	subtotal
1	Add 18" gate valve at existing 18" waterline	EA	1	\$17,175.00	\$17,175.00
subtotal					\$17,175.00
1% insurance					\$171.75
					\$17,346.75
1.5% Bond					\$260.20
total					\$17,606.95

