

TFC Contract No. 19-044-000
Veit & Company, Inc.
Amendment No. 1
RFP No. 303-9-01042
Project No. 18-009-8455

**AMENDMENT NO. 1
TO THE
CONSTRUCTION MANAGER-AT-RISK CONTRACT
BETWEEN
THE TEXAS FACILITIES COMMISSION
AND
VEIT & COMPANY, INC.**

This Amendment No. 1 to the Construction Manager-At-Risk Contract (hereinafter referred to as “Amendment No. 1”) is entered into by and between the Texas Facilities Commission, a state agency located at 1711 San Jacinto Boulevard, Austin, Texas 78701 (hereinafter referred to as “TFC”), as Owner (as defined in *2015 Uniform General Conditions*, Section 1:28) and Veit & Company, Inc, a Minnesota corporation, located at 14000 Veit Place, Rogers, Minnesota 55374 (hereinafter referred to as “Contractor”) (hereinafter referred to collectively as the “Parties”), enter into the following *Amendment No. 1 to the Construction Services Contract for G. J. Sutton Complex Demolition San Antonio, Texas Between the Texas Facilities Commission and Veit & Company, Inc.* (hereinafter referred to as the “Amendment No. 1”) to be effective as of the date of the last Party to sign.

RECITALS

WHEREAS, on May 30, 2019, the Parties entered into that one certain *Construction Services Contract for G. J. Sutton Complex Demolition San Antonio, Texas Between the Texas Facilities Commission and Veit & Company, Inc.* (hereinafter referred to as the “Contract”); and

WHEREAS, subject to with Section 2.2.4, TFC Approvals, 5.2.1, Change Orders, and 5.2.2, Change Orders Requiring Contract Amendment, the Parties desire to increase the Contract Sum by One Hundred Seventy-Five Thousand Eight Hundred Forty-Seven and 50/100 Dollars (\$175,847.50) to compensate Contractor for work performed pursuant to certain Proposed Change Orders;

NOW THEREFORE, the Parties hereby agree as follows:

1. Unless clearly provided otherwise herein, all terms and phrases in initial caps herein shall have the same meaning as the terms and phrases with initial caps in the Contract.
2. The Parties hereby agree to Amend ARTICLE III – CONTRACT DOCUMENTS, Section 3.1, Contract Documents, by adding Subsection 3.1.7, Additional Services, which shall read in its entirety, as follows:

“3.1.7. Additional Services. Services described in Contractor’s Proposed Change Order Forms numbered 190126-001, 190126-002, 190126-003, 190126-004, 190126-005, 190126-006, 190126-007, 190126-008 and 190126-009 containing eighteen (18) pages, are attached hereto as “Exhibit D-5,” and are incorporated herein for all purposes.”

TFC Contract No. 19-044-000
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RFP No. 303-9-01042
Project No. 18-009-8455

3. The Parties hereby agree to amend ARTICLE V – CONSIDERATION, Section 5.1, Contract Sum, by deleting the section in its entirety and replacing it as follows:

“5.1. Contract Sum. The Contract shall not exceed the sum amount of One Million Four Hundred Ninety-One Thousand Nine Hundred Forty-Three and 50/100 Dollars (\$1,491,943.50).”

4. The Parties hereby agree to amend ARTICLE XII – MISCELLANEOUS, Section 12.28, Schedule of Exhibits, to include Subsection 12.28.19, Exhibit D-5, as follows:

“12.28.19. Exhibit D-5. Contractor’s Proposed Change Order Forms numbered 190126-001, 190126-002, 190126-003, 190126-004, 190126-005, 190126-006, 190126-007, 190126-008 and 190126-009.”

5. All other terms and conditions of the Contract not expressly amended herein shall remain in full force and effect.

TEXAS FACILITIES COMMISSION

DocuSigned by:
By: Mike Novak, Executive Director
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Mike Novak

Executive Director

Date of Execution: 01/21/2020 | 5:19 PM CST

GC CR

Dir mw

DED pn

VEIT & COMPANY, INC.

DocuSigned by:
By: Brian Volk, Treasurer
0AFD7F2C3B0D493...

Brian Volk

Treasurer

Date of Execution: 01/21/2020 | 5:16 PM CST

TFC Contract No. 19-044-000
Veit & Company, Inc.
Amendment No. 1
RFP No. 303-9-01042
Project No. 18-009-8455

Exhibit D-5

Contractor's Proposed Change Order Forms numbered 190126-001, 190126-002, 190126-003, 190126-004, 190126-005, 190126-006, 190126-007, 190126-008 and 190126-009



CONTRACTOR'S

Proposed Change Order Form

B

TO: Architect / Engineer

The following is a detailed cost breakdown, including both materials and labor for all additions to and/or deductions from the contract sum if the change described on form A is accepted. (Additional data necessary to support itemized figures is attached and identified below.)

18-009-8455

TFC PROJECT NO.

190126-001

PROPOSED CHANGE ORDER NO.

October 4, 2019

DATE

This proposed change order (PCO) request is for removal of plywood from windows in order to allow for historical scanning by Owner/Others.

This change event is associated with scope change per owner's directive.

See attached detailed pricing breakdown with supporting documentation.

Total of additional work was calculated based on Veit's Time and Material Equipment and Labor Rates as previously provided by Veit, as part of the bid proposal.

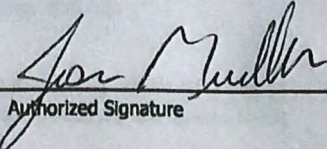
<i>Item Description</i>	<i>Amount</i>
Labor & Equipment	\$13,243.75
Materials / Disposal / Rental / Other	\$2,376.33
Subcontractors	\$0.00
Markup	\$356.45
Bond	\$159.77
Total	\$16,136.29

Total Addition / Deduction (circle one) to CONTRACT SUM if accepted:

\$ 16,136.29

Request is made for addition of 7 CALENDAR DAYS to the contract period.

The above proposal is submitted for your consideration. The undersigned contractor understands and agrees that this proposal is validated only by the approved CHANGE ORDER attached hereto


 Authorized Signature

Veit & Company, Inc.

Name of Contracting Firm

Work Summary
Veit & Company, Inc.

Job Name: G.J. Sutton Complex Building Demolition
321 Center St., San Antonio, TX
Veit Project #: 190126
Veit Project Manager: Jason M. Mueller

Description of Work:

Veit EWA #54945: 6-24-19: Interior Removal of Plywood off windows in main building to allow for historical scanning by owner. Being directed by Larry Kleinkemper and trying to stay ahead of their progress. Plywood is bolted, screws tamper proof and caulked.

Veit EWA #54944: 6-25-19: Interior plywood removal again on main floor big window, slow going as Okladder inside by ceiling 118° again per Larry Kleinkemper direction but Jason M sent E-mail to Dorothy Spearman and she gave us a colorized map with detailed much less removal of plywood.

Veit EWA #54946: 6-26-19: Again interior removals for Historical Survey per Dorothy Spearman and Larry Kleinkemper, on South end main building and 2nd and 3rd floors in colored areas, doing these to assist when lift comes on 7-8-19.

Veit EWA #54947: 6-27-19: Plywood removals on interior and exterior on south main building and annex per Dorothy Spearman and Larry Kleinkemper again where we can reach per mapping and assist with manlift on 7-8-19 to speed removals and historical mapping.

Veit EWA #54948: 7-8-19: Rented 60' manlift to punch exterior plywood per Dorothy spearman for historical surveying on 7-10-19. Jason Mueller placed street and sidewalk permit for this work on Center St. work done on East, West, and South exit of annex, South end of main building as well, not

Veit #54949: 7-9-19: Continuing retal 60' manlift to push plywood of exterior windows of South, West, and East sides of main building and South, West, and East of Annex building per Dorothy Spearman for historical surveying for Larry Kleinkemper with Lamar Services.

Veit EWA#54950: 7-10-19: Again use 60' lift to punch remaining plywood from Dorothy Spearman colored plans for historical surveying with Larry Kleinkemper, reassembling lane closures up and down Center St.

Equipment / Labor	Unit Cost \$	6/24 Qty	6/25 Qty	6/26 Qty	6/27 Qty	7/8 Qty	7/9 Qty	7/10 Qty	Unit	Total Qty	Total \$
Working Foreman w/Truck	\$ 130.00	3.50	4.0	4.0	3.0	8.0	8.0	8.0	HR	38.5	\$ 5,005.00
Laborer	\$ 89.00	9.0	10.0	4.0	3.0	12.0	10.0	11.75	HR	59.8	\$ 5,317.75
Skid Loader - No Operator	\$ 61.00	0.5		1.0	0.5	2.0	1.0	1.0	HR	6.0	\$ 366.00
Skid Loader Attachment	\$ 220.00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	DAY	7.0	\$ 1,540.00
Veit Job/Tools Box	\$ 145.00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	DAY	7.0	\$ 1,015.00
	\$ -									0.0	\$ -
	\$ -									0.0	\$ -
	\$ -									0.0	\$ -
	\$ -									0.0	\$ -
						Equipment / Labor Subtotal = \$ 13,243.75					

Materials / Disposal / Rental / Other	Unit Cost \$	6/24 Qty	6/25 Qty	6/26 Qty	6/27 Qty	7/8 Qty	7/9 Qty	7/10 Qty	Unit	Total Qty	Total \$
JLG Lift - United Rentals (See Invoice)	\$ 1,393.83							1	LS	1	\$ 1,393.83
City of San Antonio Sidewalk / Street Closure Permits	\$ -					1	1	1	DAY	3	\$ -
Perdiem per Crew Member Hour	\$ 10.00	12.50	14.00	8.00	6.00	20.00	18.00	19.75	HR	98.25	\$ 982.50
	\$ -									0	\$ -
	\$ -									0	\$ -
Materials Subtotal =											\$ 2,376.33

Subcontractors	Unit Cost \$	6/24 Qty	6/25 Qty	6/26 Qty	6/27 Qty	7/8 Qty	7/9 Qty	7/10 Qty	Unit	Total Qty	Total \$
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
			Subcontractors Subtotal =								\$ -

First \$10,000	15% Markup on Materials/Disposal/Rental/Other =	\$ 356.45
Second \$10,000	10% Markup on Materials/Disposal/Rental/Other =	\$ -
Exceding \$20,000	7.5% Markup on Materials/Disposal/Rental/Other =	\$ -
	Subtotal =	\$ 356.45

First \$10,000	10% Markup on Subs =	\$ -
Second \$10,000	7.5% Markup on Subs =	\$ -
Exceding \$20,000	5% Markup on Subs =	\$ -
	Subtotal =	\$ -

Notes:

The City of San Antonio has not yet responded to Veit's sidewalk/street closure request for this extra work and we have not yet seen an invoice for the required closure. In an effort to try and remain timely with the TFC, we are submitting without their info.

Bond (1%) = \$ 159.77

Total = \$ 16,136.29



CONTRACTOR'S

Proposed Change Order Form

B

TO: Architect / Engineer

The following is a detailed cost breakdown, including both materials and labor for all additions to and/or deductions from the contract sum if the change described on form A is accepted. (Additional data necessary to support itemized figures is attached and identified below.)

18-009-8455

TFC PROJECT NO.

190126-002

PROPOSED CHANGE ORDER NO.

October 11, 2019

DATE

This proposed change order (PCO) request is for additional costs associated with additional unknown asbestos abatement/removal activities.

This change event is associated with scope change per owner's directive.

See attached detailed pricing breakdown with supporting documentation.

Total of additional work was calculated based on Veit's Time and Material Equipment and Labor Rates as previously provided by Veit, as part of the bid proposal.

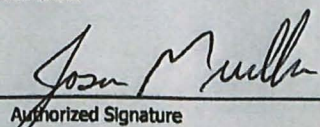
<i>Item Description</i>	<i>Amount</i>
Labor & Equipment	\$33,135.80
Materials / Disposal / Rental / Other	\$2,471.90
Subcontractors	\$43,200.00
Markup	\$3,280.79
Bond	\$820.88
Total	\$82,909.37

Total Addition / Deduction (circle one) to CONTRACT SUM if accepted:

\$ 82,909.37

Request is made for addition of 26 CALENDAR DAYS to the contract period.

The above proposal is submitted for your consideration. The undersigned contractor understands and agrees that this proposal is validated only by the approved CHANGE ORDER attached hereto



Authorized Signature

Veit & Company, Inc.

Name of Contracting Firm

Work Summary

Veit & Company, Inc.

Job Name: G.J. Sutton Complex Building Demolition

321 Center St., San Antonio, TX

Veit Project #: 190126

Veit Project Manager: Jason M. Mueller

Description of Work:

Additional asbestos containing materials (ACM) were found during destructive investigation, by Ron Rumsey (Veit On-site Working Foreman), Veit laborers, and others. Destructive investigation occurred throughout the building structure within hidden walls or cavities that were not previously identified. These additional ACM items were not identified on any previous asbestos reports. All testing of suspect asbestos was performed by others. Veit provided additional investigation, oversight, supervision, and coordination of the work. Additional ACM includes pipe insulation and roof flashing. Additional costs also included required selective hand demolition in order to remove the ACM. See attached ALAMO1 Change Order Request pricing as was previously submitted as well as email correspondence with authorization to proceed. This additional work added approximately 4 weeks to the Asbestos Abatement Schedule starting in mid July through mid August. Because of the extended schedule additional costs were incurred for Veit's field office trailer rental. Additional portable restrooms were needed to accommodate the asbestos abatement crew for the extended duration. Misc. tools were needed in order to access wall, ceiling, & floor cavities. Water for asbestos abatement activities was required. Equipment down/standby time is also being requested due to non-usage.

Equipment / Labor	Unit Cost \$	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Unit	Total Qty	Total \$
Working Foreman w/Truck	\$ 130.00	90.00							HR	90.0	\$ 11,700.00
Laborer	\$ 89.00	45.0							HR	45.0	\$ 4,005.00
Veit Job/Tools Box	\$ 145.00	18.0							DAY	18.0	\$ 2,610.00
349 CAT Demolition Excavator - No Operator (Standby)	\$ 92.63	160.0							HR	160.0	\$ 14,820.80
	\$ -									0.0	\$ -
Equipment / Labor Subtotal =											\$ 33,135.80

Materials / Disposal / Rental / Other	Unit Cost \$	Qty	Qty	Qty	Qty	Qty	Qty	Unit	Total Qty	Total \$
Veit Field Office Trailer Rental	\$ 600.81	1						MO	1	\$ 600.81
Cortez Liquid Waste (Portable Restrooms)	\$ 346.40	1						MO	1	\$ 346.40
Per diem per Crew Member Hour	\$ 10.00	135.00						HR	135	\$ 1,350.00
SAWS (Water Usage during Abatement)	\$ 349.38	0.5						LS	0.5	\$ 174.69
	\$ -								0	\$ -
Materials Subtotal = \$ 2,471.90										

Subcontractors	Unit Cost \$	Qty	Qty	Qty	Qty	Qty	Qty	Unit	Total Qty	Total \$
ALAMO1 - COR #1 - See Attached	\$ 33,450.00	1						LS	1	\$ 33,450.00
ALAMO1 - COR #2 - See Attached	\$ 5,500.00	1						LS	1	\$ 5,500.00
ALAMO1 - COR #3 - See Attached	\$ 4,250.00	1						LS	1	\$ 4,250.00
	\$ -								0	\$ -
Subcontractors Subtotal = \$ 43,200.00										

Notes:

See above description.

First	\$10,000	15% Markup on Materials/Disposal/Rental/Other =	\$ 370.79
Second	\$10,000	10% Markup on Materials/Disposal/Rental/Other =	\$ -
Exceding	\$20,000	7.5% Markup on Materials/Disposal/Rental/Other =	\$ -
Subtotal =			\$ 370.79
First	\$10,000	10% Markup on Subs =	\$ 1,000.00
Second	\$10,000	7.5% Markup on Subs =	\$ 750.00
Exceding	\$20,000	5% Markup on Subs =	\$ 1,160.00
Subtotal =			\$ 2,910.00
Bond (1%) =			\$ 820.88
Total =			\$ 82,909.37



CONTRACTOR'S

Proposed Change Order Form

B

TO: Architect / Engineer

The following is a detailed cost breakdown, including both materials and labor for all additions to and/or deductions from the contract sum if the change described on form A is accepted. (Additional data necessary to support itemized figures is attached and identified below.)

18-009-8455

TFC PROJECT NO.

190126-003

PROPOSED CHANGE ORDER NO.

October 24, 2019

DATE

This proposed change order (PCO) request is for additional costs associated with additional unknown glycol removal and disposal that was encountered during building demolition activities.

This change event is associated with scope change per owner's directive.

See attached detailed pricing breakdown with supporting documentation.

Total of additional work was calculated based on Veit's Time and Material Equipment and Labor Rates as previously provided by Veit, as part of the bid proposal.


<i>Item Description</i>	<i>Amount</i>
Labor & Equipment	\$650.00
Materials / Disposal / Rental / Other	\$50.00
Subcontractors	\$5,845.25
Markup	\$592.03
Bond	\$71.37
Total	\$7,208.65

Total Addition / Deduction (circle one) to CONTRACT SUM if accepted:

\$ 7,208.65

Request is made for addition of 1 CALENDAR DAYS to the contract period.

The above proposal is submitted for your consideration. The undersigned contractor understands and agrees that this proposal is validated only by the approved CHANGE ORDER attached hereto



Authorized Signature

Veit & Company, Inc.

Name of Contracting Firm

Work Summary

Veit & Company, Inc.

Job Name: G.J. Sutton Complex Building Demolition

321 Center St., San Antonio, TX

Veit Project #: 190126

Veit Project Manager: Jason M. Mueller

Description of Work:

This change order request for removal and disposal of Glycol that was encountered during demolition operations. Work includes investigation, supervision, coordination, safety, mobilization/demobilization, flush and clean storage tank and lines, disposal, fees, and totes. This work was previously approved via email correspondence (see attached).

Equipment / Labor	Unit Cost \$	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Unit	Total Qty	Total \$
Working Foreman w/Truck	\$ 130.00	5.00							HR	5.0	\$ 650.00
	\$ -									0.0	\$ -
	\$ -									0.0	\$ -
	\$ -									0.0	\$ -
	\$ -									0.0	\$ -
	\$ -									0.0	\$ -
			Equipment / Labor Subtotal =								\$ 650.00

Materials / Disposal / Rental / Other	Unit Cost \$	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Unit	Total Qty	Total \$
Perdiem per Crew Member Hour	\$ 10.00	5.00							HR	5	\$ 50.00
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
			Materials Subtotal =							\$	50.00

Subcontractors	Unit Cost \$	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Unit	Total Qty	Total \$
Gruene Waste Services LP (See attached invoice)	\$ 5,845.25	1							LS	1	\$ 5,845.25
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
			Subcontractors Subtotal =							\$	5,845.25

Notes:

See above description.

First	\$10,000	15% Markup on Materials/Disposal/Rental/Other =	\$ 7.50
Second	\$10,000	10% Markup on Materials/Disposal/Rental/Other =	\$ -
Exceding	\$20,000	7.5% Markup on Materials/Disposal/Rental/Other =	\$ -
Subtotal =			\$ 7.50

First	\$10,000	10% Markup on Subs =	\$ 584.53
Second	\$10,000	7.5% Markup on Subs =	\$ -
Exceding	\$20,000	5% Markup on Subs =	\$ -
Subtotal =			\$ 584.53

Bond (1%) = \$ 71.37

Total = \$ 7,208.65



CONTRACTOR'S

Proposed Change Order Form

B

TO: Architect / Engineer

The following is a detailed cost breakdown, including both materials and labor for all additions to and/or deductions from the contract sum if the change described on form A is accepted. (Additional data necessary to support itemized figures is attached and identified below.)

18-009-8455

TFC PROJECT NO.

190126-004

PROPOSED CHANGE ORDER NO.

November 4, 2019

DATE

This proposed change order (PCO) request is for additional costs associated with daytime only site security operations at the site.

This change event is associated with scope change per owner's directive.

See attached detailed pricing breakdown with supporting documentation.

Total of additional work was calculated based on Veit's Time and Material Equipment and Labor Rates as previously provided by Veit, as part of the bid proposal.


<i>Item Description</i>	<i>Amount</i>
Labor & Equipment	\$2,535.00
Materials / Disposal / Rental / Other	\$195.00
Subcontractors	\$24,570.00
Markup	\$2,007.75
Bond	\$293.08
Total	\$29,600.83

Total Addition / Deduction (circle one) to CONTRACT SUM if accepted:

\$ 29,600.83

Request is made for addition of 0 CALENDAR DAYS to the contract period.

The above proposal is submitted for your consideration. The undersigned contractor understands and agrees that this proposal is validated only by the approved CHANGE ORDER attached hereto


 Authorized Signature

Veit & Company, Inc.

Name of Contracting Firm

Work Summary

Veit & Company, Inc.

Job Name: G.J. Sutton Complex Building Demolition

321 Center St., San Antonio, TX

Veit Project #: 190126

Veit Project Manager: Jason M. Mueller

Description of Work:

Daytime on-site security services at the G.J. Sutton site only during Veit daily operations, at the request of TFC. Daily coordination & meeting with this security contractor by Veit's Working Foreman.

Equipment / Labor	Unit Cost \$	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Unit	Total Qty	Total \$
Working Foreman w/Truck	\$ 130.00	19.50							HR	19.5	\$ 2,535.00
	\$ -									0.0	\$ -
	\$ -									0.0	\$ -
	\$ -									0.0	\$ -
			Equipment / Labor Subtotal =								\$ 2,535.00

Materials / Disposal / Rental / Other	Unit Cost \$	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Unit	Total Qty	Total \$
Perdiem per Crew Member Hour	\$ 10.00	19.50							HR	19.5	\$ 195.00
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
			Materials Subtotal =							\$	195.00

Subcontractors	Unit Cost \$	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Unit	Total Qty	Total \$
Texas Highway Patrol (See attached cost summary)	\$ 24,570.00	1							LS	1	\$ 24,570.00
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
			Subcontractors Subtotal =								\$ 24,570.00

Notes:

See above description.

First	\$10,000	15% Markup on Materials/Disposal/Rental/Other =	\$ 29.25
Second	\$10,000	10% Markup on Materials/Disposal/Rental/Other =	\$ -
Exceding	\$20,000	7.5% Markup on Materials/Disposal/Rental/Other =	\$ -
Subtotal =			\$ 29.25

First	\$10,000	10% Markup on Subs =	\$ 1,000.00
Second	\$10,000	7.5% Markup on Subs =	\$ 750.00
Exceding	\$20,000	5% Markup on Subs =	\$ 228.50
Subtotal =			\$ 1,978.50

Bond (1%) = \$ 293.08

Total = \$ 29,600.83



CONTRACTOR'S

Proposed Change Order Form

B

TO: Architect / Engineer

The following is a detailed cost breakdown, including both materials and labor for all additions to and/or deductions from the contract sum if the change described on form A is accepted. (Additional data necessary to support itemized figures is attached and identified below.)

18-009-8455

TFC PROJECT NO.

190126-005

PROPOSED CHANGE ORDER NO.

November 4, 2019

DATE

This proposed change order (PCO) request is for additional costs associated with Night Time and Weekend only site security services, during Veit off hours, at the site.

This change event is associated with scope change per owner's directive.

See attached detailed pricing breakdown with supporting documentation.

Total of additional work was calculated based on Veit's Time and Material Equipment and Labor Rates as previously provided by Veit, as part of the bid proposal.


<i>Item Description</i>	<i>Amount</i>
Labor & Equipment	\$4,550.00
Materials / Disposal / Rental / Other	\$350.00
Subcontractors	\$17,676.00
Markup	\$1,628.20
Bond	\$242.04
Total	\$24,446.24

Total Addition / Deduction (circle one) to CONTRACT SUM if accepted:

\$ 24,446.24

Request is made for addition of 0 CALENDAR DAYS to the contract period.

The above proposal is submitted for your consideration. The undersigned contractor understands and agrees that this proposal is validated only by the approved CHANGE ORDER attached hereto



Authorized Signature

Veit & Company, Inc.

Name of Contracting Firm

Work Summary

Veit & Company, Inc.

Job Name: G.J. Sutton Complex Building Demolition

321 Center St., San Antonio, TX

Veit Project #: 190126

Veit Project Manager: Jason M. Mueller

Description of Work:

8-15-19 through 10-23-19 Night Time and Weekend on-site security services at the G.J. Sutton site only during Veit off hours, at the request of TFC. Daily coordination & meeting with this security contractor by Veit's Working Foreman.

Equipment / Labor	Unit Cost \$	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Unit	Total Qty	Total \$
Working Foreman w/Truck	\$ 130.00	35.00							HR	35.0	\$ 4,550.00
	\$ -									0.0	\$ -
	\$ -									0.0	\$ -
	\$ -									0.0	\$ -
			Equipment / Labor Subtotal = \$ 4,550.00								

Materials / Disposal / Rental / Other	Unit Cost \$	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Unit	Total Qty	Total \$
Perdiem per Crew Member Hour	\$ 10.00	35.00							HR	35	\$ 350.00
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
			Materials Subtotal = \$ 350.00								

Subcontractors	Unit Cost \$	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Unit	Total Qty	Total \$
Eagle One Protection (See attached backup)	\$ 17,676.00	1							LS	1	\$ 17,676.00
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
			Subcontractors Subtotal =							\$	17,676.00

Notes:

See above description.

First	\$10,000	15% Markup on Materials/Disposal/Rental/Other =	\$ 52.50
Second	\$10,000	10% Markup on Materials/Disposal/Rental/Other =	\$ -
Exceding	\$20,000	7.5% Markup on Materials/Disposal/Rental/Other =	\$ -
Subtotal =			\$ 52.50

First	\$10,000	10% Markup on Subs =	\$ 1,000.00
Second	\$10,000	7.5% Markup on Subs =	\$ 575.70
Exceding	\$20,000	5% Markup on Subs =	\$ -
Subtotal =			\$ 1,575.70

Bond (1%) = \$ 242.04**Total = \$ 24,446.24**



CONTRACTOR'S

Proposed Change Order Form

B

TO: Architect / Engineer

The following is a detailed cost breakdown, including both materials and labor for all additions to and/or deductions from the contract sum if the change described on form A is accepted. (Additional data necessary to support itemized figures is attached and identified below.)

18-009-8455

TFC PROJECT NO.

190126-006

PROPOSED CHANGE ORDER NO.

November 7, 2019

DATE

This proposed change order (PCO) request is for additional costs associated with Night Time and Weekend only site security services, during Veit off hours, at the site.

This change event is associated with scope change per owner's directive.

See attached detailed pricing breakdown with supporting documentation.

Total of additional work was calculated based on Veit's Time and Material Equipment and Labor Rates as previously provided by Veit, as part of the bid proposal.

<i>Item Description</i>	<i>Amount</i>
Labor & Equipment	\$910.00
Materials / Disposal / Rental / Other	\$70.00
Subcontractors	\$3,546.00
Markup	\$365.10
Bond	\$48.91
Total	\$4,940.01

Total Addition / Deduction (circle one) to CONTRACT SUM if accepted: \$ 4,940.01

Request is made for addition of 0 CALENDAR DAYS to the contract period.

The above proposal is submitted for your consideration. The undersigned contractor understands and agrees that this proposal is validated only by the approved CHANGE ORDER attached hereto



 Authorized Signature

Veit & Company, Inc.

Name of Contracting Firm

Work Summary

Veit & Company, Inc.

Job Name: G.J. Sutton Complex Building Demolition

321 Center St., San Antonio, TX

Veit Project #: 190126

Veit Project Manager: Jason M. Mueller

Description of Work:

10-24-19 through 11-6-19 Night Time and Weekend on-site security services at the G.J. Sutton site only during Veit off hours, at the request of TFC. Daily coordination & meeting with this security contractor by Veit's Working Foreman.

Equipment / Labor	Unit Cost \$	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Unit	Total Qty	Total \$
Working Foreman w/Truck	\$ 130.00	7.00							HR	7.0	\$ 910.00
	\$ -									0.0	\$ -
	\$ -									0.0	\$ -
	\$ -									0.0	\$ -
			Equipment / Labor Subtotal =								\$ 910.00

Materials / Disposal / Rental / Other	Unit Cost \$	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Unit	Total Qty	Total \$
Perdiem per Crew Member Hour	\$ 10.00	7.00							HR	7	\$ 70.00
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
			Materials Subtotal =							\$	70.00

Subcontractors	Unit Cost \$	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Unit	Total Qty	Total \$
Eagle One Protection (See attached backup)	\$ 3,546.00	1							LS	1	\$ 3,546.00
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
			Subcontractors Subtotal =							\$	3,546.00

Notes:

See above description.

First	\$10,000	15% Markup on Materials/Disposal/Rental/Other =	\$ 10.50
Second	\$10,000	10% Markup on Materials/Disposal/Rental/Other =	\$ -
Exceding	\$20,000	7.5% Markup on Materials/Disposal/Rental/Other =	\$ -
Subtotal =			\$ 10.50

First	\$10,000	10% Markup on Subs =	\$ 354.60
Second	\$10,000	7.5% Markup on Subs =	\$ -
Exceding	\$20,000	5% Markup on Subs =	\$ -
Subtotal =			\$ 354.60

Bond (1%) = \$ 48.91**Total = \$ 4,940.01**



CONTRACTOR'S

Proposed Change Order Form

B

TO: Architect / Engineer

The following is a detailed cost breakdown, including both materials and labor for all additions to and/or deductions from the contract sum if the change described on form A is accepted. (Additional data necessary to support itemized figures is attached and identified below.)

18-009-8455

TFC PROJECT NO.

190126-007

PROPOSED CHANGE ORDER NO.

November 13, 2019

DATE

This proposed change order (PCO) request is for additional costs associated with Tremie Grouting (5) borehole voids remaining after removal of the hydraulic elevator cylinders and casings.

This change event is associated with scope change per owner's directive.

See attached detailed pricing breakdown with supporting documentation.

Total of additional work was calculated based on Veit's Time and Material Equipment and Labor Rates as previously provided by Veit, as part of the bid proposal.


<i>Item Description</i>	<i>Amount</i>
Labor & Equipment	\$260.00
Materials / Disposal / Rental / Other	\$20.00
Subcontractors	\$5,863.00
Markup	\$589.30
Bond	\$67.32
Total	\$6,799.62

Total Addition / Deduction (circle one) to CONTRACT SUM if accepted:

\$ 6,799.62

Request is made for addition of 0 CALENDAR DAYS to the contract period.

The above proposal is submitted for your consideration. The undersigned contractor understands and agrees that this proposal is validated only by the approved CHANGE ORDER attached hereto



Authorized Signature

Veit & Company, Inc.

Name of Contracting Firm

Work Summary

Veit & Company, Inc.

Job Name: G.J. Sutton Complex Building Demolition

321 Center St., San Antonio, TX

Veit Project #: 190126

Veit Project Manager: Jason M. Mueller

Description of Work:

Tremie Grout (5) borehole voids remaining after removal of the steel casings that housed the elevator hydraulic cylinders. Hydraulic cylinders were removed completely. The casing for the farthest North elevator that serviced the main building tower remains as it was cutoff one foot below subgrade and grouted. State of Texas Plugging Reports are provided as attached. Work includes investigation, supervision, coordination, safety orientations, mobilization/demobilization, materials, labor, and equipment. Drawings and specs do not call for grouting of the elevator casing voids. Through team (Owner, Owner's Consultants, and Contractor) discussion on Tuesday, September 10th, during project progress meeting #5, it was determined that grouting of the casings would be required. Vortex Drilling was recommended to Veit by both the TFC and Raba Kistner as they previously had done some other work for them on this very site.

Equipment / Labor	Unit Cost \$	9/17 Qty	10/9 Qty	Qty	Qty	Qty	Qty	Qty	Unit	Total Qty	Total \$
Working Foreman w/Truck	\$ 130.00	1.00	1.0						HR	2.0	\$ 260.00
	\$ -									0.0	\$ -
	\$ -									0.0	\$ -
	\$ -									0.0	\$ -
			Equipment / Labor Subtotal =								\$ 260.00

Materials / Disposal / Rental / Other	Unit Cost \$	9/17 Qty	10/9 Qty	Qty	Qty	Qty	Qty	Qty	Unit	Total Qty	Total \$
Perdiem per Crew Member Hour	\$ 10.00	1.00	1.0						HR	2	\$ 20.00
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
			Materials Subtotal =								\$ 20.00

Subcontractors	Unit Cost \$	9/17 Qty	10/9 Qty	Qty	Qty	Qty	Qty	Qty	Unit	Total Qty	Total \$
Vortex Drilling Invoice #19-344	\$ 2,225.00	1							LS	1	\$ 2,225.00
Vortex Drilling Invoice #19-396	\$ 3,638.00		1						LS	1	\$ 3,638.00
	\$ -									0	\$ -
	\$ -									0	\$ -
			Subcontractors Subtotal =								\$ 5,863.00

Notes:

See above description.

First	\$10,000	15% Markup on Materials/Disposal/Rental/Other =	\$ 3.00
Second	\$10,000	10% Markup on Materials/Disposal/Rental/Other =	\$ -
Exceding	\$20,000	7.5% Markup on Materials/Disposal/Rental/Other =	\$ -
Subtotal =			\$ 3.00
First	\$10,000	10% Markup on Subs =	\$ 586.30
Second	\$10,000	7.5% Markup on Subs =	\$ -
Exceding	\$20,000	5% Markup on Subs =	\$ -
Subtotal =			\$ 586.30
Bond (1%) =			\$ 67.32
Total =			\$ 6,799.62



CONTRACTOR'S

Proposed Change Order Form

B

TO: Architect / Engineer

The following is a detailed cost breakdown, including both materials and labor for all additions to and/or deductions from the contract sum if the change described on form A is accepted. (Additional data necessary to support itemized figures is attached and identified below.)

18-009-8455

TFC PROJECT NO.

190126-008

PROPOSED CHANGE ORDER NO.

November 13, 2019

DATE

This proposed change order (PCO) request is for additional costs associated with an unknown void/crawl space that was encountered during building demolition operations just West of the main building lobby entrance.

This change event is associated with scope change per owner's directive.

See attached detailed pricing breakdown with supporting documentation.

Total of additional work was calculated based on Veit's Time and Material Equipment and Labor Rates as previously provided by Veit, as part of the bid proposal.

<i>Item Description</i>					<i>Amount</i>
Proposal Unit Price #5	9	Cubic Yards @	\$100.00		\$900.00
Proposal Unit Price #3	91	Cubic Yards @	\$12.00		\$1,092.00
Subcontractors					\$0.00
Markup					\$0.00
Bond					\$19.92
Total					\$2,011.92

Total Addition / Deduction (circle one) to CONTRACT SUM if accepted:

\$ 2,011.92

Request is made for addition of 1 CALENDAR DAYS to the contract period.

The above proposal is submitted for your consideration. The undersigned contractor understands and agrees that this proposal is validated only by the approved CHANGE ORDER attached hereto

Authorized Signature

Veit & Company, Inc.

Name of Contracting Firm

Concrete quantity calculation of unknown additional building foundations from under sidewalk area just West of the Main Building Lobby as encountered on 8-12-19

Item	Length (ft)	Width (ft)	Depth (ft)	Cubic Feet (CF)	Cubic Yards (CY)	# Each	Total CY
Pads	4	4	1	16	0.59	2	1.19
South Foundation Wall	27	4	1	108	4.00	1	4.00
South Strip Footing	27	2	1	54	2.00	1	2.00
West Strip Footing	17	2	1	34	1.26	1	1.26

Subtotal = 8.44

Unit Price Pay Quantity = 9.00

<i>Proposal Form Unit Price #5 Description</i>	Unit of Measurement	Unit Price Dollar \$/Unit
Removal of footings in excess of 1 foot horizontal from building face, or in excess of 15' vertically from grade	Cubic Yard	\$100.00

Cost of Extra Work = \$900.00



CONTRACTOR'S

Proposed Change Order Form

B

TO: Architect / Engineer

The following is a detailed cost breakdown, including both materials and labor for all additions to and/or deductions from the contract sum if the change described on form A is accepted. (Additional data necessary to support itemized figures is attached and identified below.)

18-009-8455

TFC PROJECT NO.

190126-009

PROPOSED CHANGE ORDER NO.

November 19, 2019

DATE

This proposed change order (PCO) request is for additional costs associated with the Texas Department of State Health Services Asbestos Abatement Fee Invoice.

This change event is associated with scope change per owner's directive.

See attached detailed pricing breakdown with supporting documentation.

Total of additional work was calculated based on Veit's Time and Material Equipment and Labor Rates as previously provided by Veit, as part of the bid proposal.

<i>Item Description</i>	<i>Amount</i>
Labor & Equipment	\$0.00
Materials / Disposal / Rental / Other	\$1,545.00
Subcontractors	\$0.00
Markup	\$231.75
Bond	\$17.77
Total	\$1,794.52

Total Addition / Deduction (circle one) to CONTRACT SUM if accepted:

\$ 1,794.52

Request is made for addition of 0 CALENDAR DAYS to the contract period.

The above proposal is submitted for your consideration. The undersigned contractor understands and agrees that this proposal is validated only by the approved CHANGE ORDER attached hereto



Authorized Signature

Veit & Company, Inc.

Name of Contracting Firm

Work Summary

Veit & Company, Inc.

Job Name: G.J. Sutton Complex Building Demolition

321 Center St., San Antonio, TX

Veit Project #: 190126

Veit Project Manager: Jason M. Mueller

Description of Work:

Texas Department of State Health Services Asbestos Abatement Fee Invoice.

Equipment / Labor	Unit Cost \$	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Unit	Total Qty	Total \$
	\$ -									0.0	\$ -
	\$ -									0.0	\$ -
	\$ -									0.0	\$ -
	\$ -									0.0	\$ -
			Equipment / Labor Subtotal = \$ -								

Materials / Disposal / Rental / Other	Unit Cost \$	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Unit	Total Qty	Total \$
DSHS Asbestos Abatement Fee Invoice	\$ 1,545.00	1.00							LS	1	\$ 1,545.00
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
									Materials Subtotal = \$ 1,545.00		

Subcontractors	Unit Cost \$	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Unit	Total Qty	Total \$
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
			Subcontractors Subtotal =							\$	-

Notes:

See above description.

First	\$10,000	15% Markup on Materials/Disposal/Rental/Other =	\$ 231.75
Second	\$10,000	10% Markup on Materials/Disposal/Rental/Other =	\$ -
Exceding	\$20,000	7.5% Markup on Materials/Disposal/Rental/Other =	\$ -
Subtotal =			\$ 231.75

First	\$10,000	10% Markup on Subs =	\$ -
Second	\$10,000	7.5% Markup on Subs =	\$ -
Exceding	\$20,000	5% Markup on Subs =	\$ -
Subtotal =			\$ -

Bond (1%) = \$ 17.77**Total = \$ 1,794.52**