

TFC Contract No. 19-044-000
Veit & Company, Inc.
Amendment No. 2
RFP No. 303-9-01042
Project No. 18-009-8455

**AMENDMENT NO. 2
TO THE
CONSTRUCTION SERVICES CONTRACT
BETWEEN
THE TEXAS FACILITIES COMMISSION
AND
VEIT & COMPANY, INC.**

This Amendment No. 2 to the Construction Services Contract (hereinafter referred to as “Amendment No. 2”) 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”), to amend the Construction Services Contract, as amended, and 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, on January 21, 2020, the Parties executed Amendment No. 1 to cover additional fees and services; 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 correct the title and caption of Amendment No. 1, and to increase the Contract Sum by an amount not to exceed One Million Three Hundred Seventy-Two Thousand Two Hundred Sixty-Three and 34/100 Dollars (\$1,372,263.34), in order 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 agree that any reference in the title and caption of Amendment No. 1 to “Construction Manager-At-Risk Contract,” is corrected to read, “Construction Services Contract.”

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

3. The Parties agree to Amend ARTICLE III – CONTRACT DOCUMENTS, Section 3.1, Contract Documents, by modifying Subsection 3.1.7, Additional Services, to include the following.

“3.1.7. Additional Services. Services described in Contractor’s Proposed Change Order Forms numbered 190126-010 through and including 19126-018, and Architect’s Proposed Change Order Forms numbered 10 through and including 18, containing twenty-six (26) pages, are attached hereto as “Exhibit D-6,” and are incorporated herein for all purposes.”

4. 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 Two Million Eight Hundred Sixty-Four Thousand Two Hundred Six and 79/100 Dollars (\$2,864,206.79).”

5. The Parties hereby agree to amend ARTICLE XII – MISCELLANEOUS, Section 12.28, Schedule of Exhibits, to include Subsection 12.28.20, Exhibit D-n, as follows.

“12.28.20. Exhibit D-6. Attached hereto and incorporated herein for all purpose are Contractor’s (Form B) Proposed Change Order Forms and Architect’s (Form C) Proposal Change Order Forms, described and numbered as follows.”

Form B	Total Amount	Form C
190126-010	\$4,920.01	10
190126-011	\$211,346.87	11
190126-012	\$360,432.64	12
190126-013	\$337,420.80	13
190126-014	\$6,679.84	14
190126-015	\$1,853.60	15
190126-016	\$188,490.24	16
190126-017	\$58,666.86	17
190126-018	\$202,452.48	18
Total:	\$1,372,263.34	

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Veit & Company, Inc.
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RFP No. 303-9-01042
Project No. 18-009-8455

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

TEXAS FACILITIES COMMISSION

VEIT & COMPANY, INC.

By: ^{DocuSigned by:}
Mike Novak, Executive Director
B1C9FC0A8020417...

By: ^{DocuSigned by:}
Peter J. Williams
91AD94097B30408...

Mike Novak

Brian Volk

Executive Director

Treasurer

Date of Execution: 05/21/2020 | 1:21 PM CDT

Date of Execution: 05/21/2020 | 12:58 PM CDT

PM ^{DS}
DS

GC ^{DS}
CR

Dir ^{DS}
MW

DED ^{DS}
JK

TFC Contract No. 19-044-000
Veit & Company, Inc.
Amendment No. 2
RFP No. 303-9-01042
Project No. 18-009-8455

Exhibit D-6

Contractor's and Architect's Proposed Change Order Forms



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.
190126-010
PROPOSED CHANGE ORDER NO.
November 22, 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	\$3,528.00
Markup	\$363.30
Bond	\$48.71
Total	\$4,920.01

Total Addition / Deduction (circle one) to CONTRACT SUM if accepted: \$ 4,920.01

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:

11-7-19 through 11-20-19 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	\$ -
Materials Subtotal = \$ 70.00											

Subcontractors	Unit Cost \$	Qty	Unit	Total Qty	Total \$						
Eagle One Protection (See attached backup)	\$ 3,528.00	1							LS	1	\$ 3,528.00
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
Subcontractors Subtotal = \$ 3,528.00											

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 =	\$ 352.80
Second	\$10,000	7.5% Markup on Subs =	\$ -
Exceding	\$20,000	5% Markup on Subs =	\$ -
			Subtotal = \$ 352.80
			Bond (1%) = \$ 48.71
			Total = \$ 4,920.01



<h1>ARCHITECT'S</h1> <h2>Proposed Change Order Form</h2>	C
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TO: Texas Facilities Commission

AND: Dorothy Spearman
PM/ODR

18-009-8455
TFC PROJECT

The Proposed Change Order Documents are presented for your consideration and approval. The Contractor's Form "B" has been reviewed and it is recommended for approval by the undersigned. Acceptance of this change is recommended for the following REASON and JUSTIFICATION.

10
PROPOSED CHANGE ORDER NO.

11/21/2019
DATE

REASON: Off hour security personnel for additional time period to prevent unauthorized access to site.

JUSTIFICATION: Additional time period from Nov. 7th to Nov. 20th.

Respectfully submitted

by

Signature

Parkhill Smith & Cooper
Architect / Engineer



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.
190126-011
PROPOSED CHANGE ORDER NO.
November 25, 2019
DATE

This proposed change order (PCO) request is for additional costs associated with Asbestos Containing Materials Hauling & Disposal as encountered on the existing building foundations.

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	\$79,199.50
Materials / Disposal / Rental / Other	\$120,051.00
Subcontractors	\$0.00
Markup	\$10,003.83
Bond	\$2,092.54
Total	\$211,346.87

Total Addition / Deduction (circle one) to CONTRACT SUM if accepted: \$ 211,346.87

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:

Asbestos Containing Material (ACM) Waterproofing/Mastic was found on the building foundations for both the Main and Annex building structures. Building foundations with ACM are now required to be hauled to the landfill for disposal rather than be recycled as clean concrete. Veit's original bid had included to haul concrete to Lion Cave Materials for recycle and then backhaul fill materials. Because concrete foundations with asbestos are required to be landfilled, we are no longer able to take advantage of the backhauling of fill materials. The work now requires straight hauling ACM to the Landfill and then straight hauling backfill materials from Lion Cave. This results in additional trucking costs for the work. The average round time for trucking ACM loads to the Landfill is 2.14 hours based on a 35 load representative sample per attached trucking hours spreadsheet and tickets. 215 loads @ 2.14 hours per round yields 460.10 additional trucking hours. A working foreman to provide landfill coordination and filling out manifests for landfill disposal. Laborer to provide additional dust suppression measures during the removal of ACM materials. Materials must be kept wet during the removals process. Landfill Disposal fees have been added for ACM Materials. Concrete recycling fees have been credited as no longer required.

Equipment / Labor	Unit Cost \$	11/13 Qty	Unit	Total Qty	Total \$						
Trucking (Straight Haul ACM to Landfill/Covel Gardens)	\$ 155.00	460.10							HR	460.1	\$ 71,315.50
Working Foreman w/Truck	\$ 130.00	36.0							HR	36.0	\$ 4,680.00
Laborer	\$ 89.00	36.0							HR	36.0	\$ 3,204.00
	\$ -									0.0	\$ -
	\$ -									0.0	\$ -
Equipment / Labor Subtotal =											\$ 79,199.50

Materials / Disposal / Rental / Other	Unit Cost \$	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Unit	Total Qty	Total \$
Landfill Disposal (Covel Gardens)	\$ 126,856.00	1							LS	1	\$ 126,856.00
Concrete Recycling Fees Credit (Lion Cave)	\$ 35.00	-215							LD	-215	\$ (7,525.00)
Perdiem per Crew Member Hour	\$ 10.00	72.00							HR	72	\$ 720.00
Water for Dust Control	\$ -	1							LS	1	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
Materials Subtotal =											\$ 120,051.00

Subcontractors	Unit Cost \$	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 =	\$ 1,500.00
Second	\$10,000	10% Markup on Materials/Disposal/Rental/Other =	\$ 1,000.00
Exceding	\$20,000	7.5% Markup on Materials/Disposal/Rental/Other =	\$ 7,503.83
			Subtotal = \$ 10,003.83
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%) = \$ 2,092.54
			Total = \$ 211,346.87



ARCHITECT'S
Proposed Change Order Form **C**

TO: Texas Facilities Commission

AND: Dorothy Spearman
PM/ODR

18-009-8455
TFC PROJECT

The Proposed Change Order Documents are presented for your consideration and approval. The Contractor's Form "B" has been reviewed and it is recommended for approval by the undersigned. Acceptance of this change is recommended for the following REASON and JUSTIFICATION.

11
PROPOSED CHANGE ORDER NO.

12/3/2019
DATE

REASON: Existing building foundations were discovered to have abestos containing materials necessary to be removed and properly disposed.

JUSTIFICATION: Foundations were required to be removed. Once ACM material was confirmed, the foundations were to be disposed of at Covell Gardens.

Respectfully submitted

by



Signature

Parkhill Smith & Cooper

Architect / Engineer



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.

190126-012

PROPOSED CHANGE ORDER NO.

November 26, 2019

DATE

This proposed change order (PCO) request is for additional costs associated with loading, hauling, & disposal of unknown impacted soils that were encountered within three areas (South Void Space of Main Building, Area Just North of the South Void Space, and Former Annex Building). This also includes additional backfill and compaction to replace the impacted/removed soils.

This does not include any costs associated with excavation and temporary stockpiling of the soils in coordination with the Owner's archaeologist. It also does not include any costs for providing cover and perimeter soil erosion controls (poly/plastic, bales, etc.) while waiting for soils to be sampled and tested by the owner's environmental representative.

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

See the following detailed pricing breakdown with attached supporting documentation.

Total of additional work was calculated based on the unit pricing as was previously provided by Veit, as part of the bid proposal.

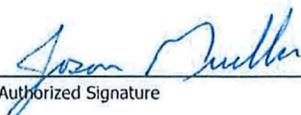
<i>Item Description</i>				<i>Amount</i>
Proposal Unit Price #7	2,788	Cubic Yards @	\$116.00	\$323,408.00
Proposal Unit Price #3	2,788	Cubic Yards @	\$12.00	\$33,456.00
Subcontractors				\$0.00
Markup				\$0.00
Bond				\$3,568.64
Total				\$360,432.64

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

\$ 360,432.64

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



<h1>ARCHITECT'S</h1> <h2>Proposed Change Order Form</h2>	C
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TO: Texas Facilities Commission

AND: Dorothy Spearman
PM/ODR

18-009-8455
TFC PROJECT

The Proposed Change Order Documents are presented for your consideration and approval. The Contractor's Form "B" has been reviewed and it is recommended for approval by the undersigned. Acceptance of this change is recommended for the following REASON and JUSTIFICATION.

12
PROPOSED CHANGE ORDER NO.

12/5/2019
DATE

REASON: Additional impacted soils discovered in three areas of site.

JUSTIFICATION: Soils tested at these locations were not known to be contaminated. Soils will be removed and disposed of and the voids will be properly filled and compacted.

Respectfully submitted

by



 Signature
 Parkhill Smith & Cooper
 Architect / Engineer



CONTRACTOR'S	B
Proposed Change Order Form	

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.
 190126-013

 PROPOSED CHANGE ORDER NO.
 December 6, 2019

 DATE

This proposed change order (PCO) request is for additional costs associated with loading, hauling, & disposal of unknown impacted soils that were encountered within Areas of Concern I and II (both areas North of the Former Annex Building). This also includes additional backfill and compaction to replace the impacted/removed soils.

This does not include any costs associated with excavation and temporary stockpiling of the soils in coordination with the Owner's archaeologist. It also does not include any costs for providing cover and perimeter soil erosion controls (poly/plastic, bales, etc.) while waiting for soils to be sampled and tested by the owner's environmental representative.

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

See the following detailed pricing breakdown with attached supporting documentation.

Total of additional work was calculated based on the unit pricing as was previously provided by Veit, as part of the bid proposal.

<i>Item Description</i>					<i>Amount</i>
Proposal Unit Price #7	2,610	Cubic Yards	@	\$116.00	\$302,760.00
Proposal Unit Price #3	2,610	Cubic Yards	@	\$12.00	\$31,320.00
Subcontractors					\$0.00
Markup					\$0.00
Bond					\$3,340.80
				Total	\$337,420.80

Total Addition / Deduction (circle one) to CONTRACT SUM if accepted: \$ 337,420.80

Request is made for addition of 3 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



ARCHITECT'S
Proposed Change Order Form **C**

TO: Texas Facilities Commission

AND: Dorothy Spearman
PM/ODR

18-009-8455
TFC PROJECT

The Proposed Change Order Documents are presented for your consideration and approval. The Contractor's Form "B" has been reviewed and it is recommended for approval by the undersigned. Acceptance of this change is recommended for the following REASON and JUSTIFICATION.

13
PROPOSED CHANGE ORDER NO.

12/18/2019
DATE

REASON: Additional impacted soils discovered in AOC I and II.

JUSTIFICATION: Additional soils tested at AOC I and II were discovered to be contaminated. Soils will be removed and disposed of and the voids will be properly filled and compacted.

Respectfully submitted

by



Signature
Parkhill Smith & Cooper
Architect / Engineer



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.
190126-014
PROPOSED CHANGE ORDER NO.
December 09, 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	\$5,112.00
Markup	\$521.70
Bond	\$66.14
Total	\$6,679.84

Total Addition / Deduction (circle one) to CONTRACT SUM if accepted: \$ 6,679.84

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:

11-21-19 through 12-4-19 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	\$ -
Materials Subtotal =											\$ 70.00

Subcontractors	Unit Cost \$	Qty	Unit	Total Qty	Total \$						
Eagle One Protection (See attached backup)	\$ 5,112.00	1							LS	1	\$ 5,112.00
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
Subcontractors Subtotal =											\$ 5,112.00

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 =	\$ 511.20
Second	\$10,000	7.5% Markup on Subs =	\$ -
Exceding	\$20,000	5% Markup on Subs =	\$ -
Subtotal =			\$ 511.20
Bond (1%) =			\$ 66.14
Total =			\$ 6,679.84



ARCHITECT'S
Proposed Change Order Form **C**

TO: Texas Facilities Commission

AND: Dorothy Spearman
PM/ODR

18-009-8455
TFC PROJECT

The Proposed Change Order Documents are presented for your consideration and approval. The Contractor's Form "B" has been reviewed and it is recommended for approval by the undersigned. Acceptance of this change is recommended for the following REASON and JUSTIFICATION.

14
PROPOSED CHANGE ORDER NO.

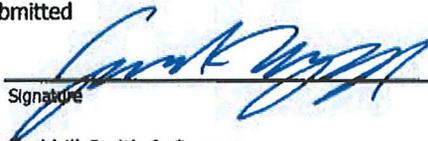
12/19/2019
DATE

REASON: Off hour security personnel for additional time period to prevent unauthorized access to site.

JUSTIFICATION: Additional time period from Nov. 21st to Dec. 4th.

Respectfully submitted

by



Signature
Parkhill Smith & Cooper
Architect / Engineer



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.
190126-015
PROPOSED CHANGE ORDER NO.
December 11, 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.

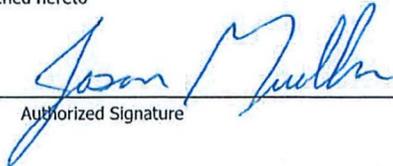
Total of additional work was calculated based on Veit's Time and Material Equipment and Labor Rates as previously provided by Veit, as part of the bid proposal.

<i>Item Description</i>	<i>Amount</i>
Labor & Equipment	\$390.00
Materials / Disposal / Rental / Other	\$30.00
Subcontractors	\$1,282.50
Markup	\$132.75
Bond	\$18.35
Total	\$1,853.60

Total Addition / Deduction (circle one) to CONTRACT SUM if accepted: \$ 1,853.60

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:

12-5-19 through 12-10-19 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	3.00							HR	3.0	\$ 390.00
	\$ -									0.0	\$ -
	\$ -									0.0	\$ -
	\$ -									0.0	\$ -
Equipment / Labor Subtotal = \$ 390.00											

Materials / Disposal / Rental / Other	Unit Cost \$	Qty	Qty	Qty	Qty	Qty	Qty	Qty	Unit	Total Qty	Total \$
Perdiem per Crew Member Hour	\$ 10.00	3.00							HR	3	\$ 30.00
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
Materials Subtotal = \$ 30.00											

Subcontractors	Unit Cost \$	Qty	Unit	Total Qty	Total \$						
Eagle One Protection (See attached backup)	\$ 1,282.50	1							LS	1	\$ 1,282.50
	\$ -									0	\$ -
	\$ -									0	\$ -
	\$ -									0	\$ -
Subcontractors Subtotal = \$ 1,282.50											

Notes:
See above description.

First	\$10,000	15% Markup on Materials/Disposal/Rental/Other =	\$ 4.50
Second	\$10,000	10% Markup on Materials/Disposal/Rental/Other =	\$ -
Exceding	\$20,000	7.5% Markup on Materials/Disposal/Rental/Other =	\$ -
Subtotal =			\$ 4.50
First	\$10,000	10% Markup on Subs =	\$ 128.25
Second	\$10,000	7.5% Markup on Subs =	\$ -
Exceding	\$20,000	5% Markup on Subs =	\$ -
Subtotal =			\$ 128.25
Bond (1%) =			\$ 18.35
Total =			\$ 1,853.60

G.J. Sutton Complex Demolition - Site Security
 Site Address: 321 Center St., San Antonio, TX
 Veit Project #190126

12/11/2019

Night Time & Weekend Security - Veit off hours only

Date	Day	Security Group	Start	Finish	Hours	Notes	Unit Rate	Sales Tax	Extension	Invoice #	Total HRS	Total Amount
12/5/19	Thurs.	Eagle One Protection	8:30 PM	6:30 AM	10.00		\$18.00	\$0.00	\$180.00	E009		
12/6/19	Fri.	Eagle One Protection	8:30 PM	6:30 AM	10.00		\$18.00	\$0.00	\$180.00	E009		
12/7/19	Sat.	Eagle One Protection	8:30 PM	6:30 AM	10.00		\$18.00	\$0.00	\$180.00	E009		
12/8/19	Sun.	Eagle One Protection	6:30 AM	6:30 AM	24.00		\$18.00	\$0.00	\$432.00	E009		
12/9/19	Mon.	Eagle One Protection	8:30 PM	6:30 AM	10.00		\$18.00	\$0.00	\$180.00	E009		
12/10/19	Tues.	Eagle One Protection	8:30 PM	3:45 AM	7.25		\$18.00	\$0.00	\$130.50	E009	71.25	\$1,282.50

Subtotals = 71.25 \$1,282.50 71.25 \$1,282.50

E009

Eagle One Protection

Client Name:

Veit & Company, Inc.

Date	# of Officers	Start	End	Hours
12/5/2019	1	2030 pm	630am	10
12/6/2019	1	2030 pm	630am	10
12/7/2019	1	2030 pm	630am	10
12/8/2019	1	630 am	630am	24
12/9/2019	1	2030 pm	630am	10
12/10/2019	1	2030 pm	345am	7.25
Total :				71.25 ✓



ARCHITECT'S
Proposed Change Order Form **C**

TO: Texas Facilities Commission

AND: Dorothy Spearman
PM/ODR

18-009-8455
TFC PROJECT

The Proposed Change Order Documents are presented for your consideration and approval. The Contractor's Form "B" has been reviewed and it is recommended for approval by the undersigned. Acceptance of this change is recommended for the following REASON and JUSTIFICATION.

15
PROPOSED CHANGE ORDER NO.

12/18/2019
DATE

REASON: Off hour security personnel for additional time period to prevent unauthorized access to site.

JUSTIFICATION: Additional time period from Dec. 5th to Dec. 10th.

Respectfully submitted

by



Signature
Parkhill Smith & Cooper
Architect / Engineer



CONTRACTOR'S Proposed Change Order Form	B
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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.
 190126-016

 PROPOSED CHANGE ORDER NO.
 December 11, 2019

 DATE

This proposed change order (PCO) request is for additional costs associated with loading, hauling, & disposal of unknown impacted soils that were encountered within Area of Concern III - North Stockpile only. This also includes additional backfill and compaction to replace the North Stockpile only impacted/removed soils.

This does not include any costs associated with excavation and temporary stockpiling of the soils in coordination with the Owner's archaeologist. It also does not include any costs for providing cover and perimeter soil erosion controls (poly/plastic, bales, etc.) while waiting for soils to be sampled and tested by the owner's environmental representative.

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

See the following detailed pricing breakdown with attached supporting documentation.

Total of additional work was calculated based on the unit pricing as was previously provided by Veit, as part of the bid proposal.

<i>Item Description</i>	<i>Amount</i>
Proposal Unit Price #7 1,458 Cubic Yards @ \$116.00	\$169,128.00
Proposal Unit Price #3 1,458 Cubic Yards @ \$12.00	\$17,496.00
Subcontractors	\$0.00
Markup	\$0.00
Bond	\$1,866.24
Total	\$188,490.24

Total Addition / Deduction (circle one) to CONTRACT SUM if accepted: \$ 188,490.24

Request is made for addition of 2 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



ARCHITECT'S
Proposed Change Order Form

C

TO: Texas Facilities Commission

AND: Dorothy Spearman
PM/ODR

18-009-8455
TFC PROJECT

The Proposed Change Order Documents are presented for your consideration and approval. The Contractor's Form "B" has been reviewed and it is recommended for approval by the undersigned. Acceptance of this change is recommended for the following REASON and JUSTIFICATION.

16
PROPOSED CHANGE ORDER NO.

12/18/2019
DATE

REASON: Additional impacted soils discovered in AOC III.

JUSTIFICATION: Additional soils tested at AOC III were discovered to be contaminated. Soils will be removed and disposed of and the voids will be properly filled and compacted. Note that this is the north stockpile only

Respectfully submitted

by



Signature

Parkhill Smith & Cooper
Architect / Engineer



CONTRACTOR'S Proposed Change Order Form	B
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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.
190126-017

PROPOSED CHANGE ORDER NO.
December 13, 2019

DATE

This proposed change order (PCO) request is for additional costs associated with misc. removals (unknown buried concrete footings/foundations, concrete flatwork/sidewalks, courtyard retaining walls, curbs, and asphalt paving) that was encountered within Areas of Concern I, II, and III, other than impacted soils. This also includes additional backfill and compaction to replace the removed materials.

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

See the following detailed pricing breakdown with attached supporting documentation.

Total of additional work was calculated based on the unit pricing as was previously provided by Veit, as part of the bid proposal.

<i>Item Description</i>	<i>Amount</i>
Proposal Unit Price #5 439 Cubic Yards @ \$100.00	\$43,900.00
Proposal Unit Price #10 640 Square Foot @ \$0.50	\$320.00
Proposal Unit Price #11 895 Square Foot @ \$2.00	\$1,790.00
Proposal Unit Price #12 238 Linear Foot @ \$2.00	\$476.00
Proposal Unit Price #13 6,160 Square Foot @ \$0.50	\$3,080.00
Proposal Unit Price #3 710 Cubic Yard @ \$12.00	\$8,520.00
Subcontractors	\$0.00
Markup	\$0.00
Bond	\$580.86
Total	\$58,666.86

Total Addition / Deduction (circle one) to CONTRACT SUM if accepted: \$ 58,666.86

Request is made for addition of 6 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



ARCHITECT'S
Proposed Change Order Form **C**

TO: Texas Facilities Commission

AND: Dorothy Spearman
PM/ODR

18-009-8455
TFC PROJECT

The Proposed Change Order Documents are presented for your consideration and approval. The Contractor's Form "B" has been reviewed and it is recommended for approval by the undersigned. Acceptance of this change is recommended for the following REASON and JUSTIFICATION.

17
PROPOSED CHANGE ORDER NO.

12/18/2019
DATE

REASON: Removal of several items not originally in scope including buried foundations/footings, flatwork/sidewalk, courtyard retaining walls, curbs, and asphalt paving.

JUSTIFICATION: Items were necessary to remove in order to excavate contaminated soils.

Respectfully submitted

by

Signature 
Parkhill Smith & Cooper
Architect / Engineer



CONTRACTOR'S Proposed Change Order Form	B
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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.
 190126-018

 PROPOSED CHANGE ORDER NO.
 February 10, 2020

 DATE

This proposed change order (PCO) request is for additional costs associated with loading, hauling, & disposal of unknown impacted soils that were encountered within Area of Concern III - South Stockpile only. This also includes additional backfill and compaction to replace the South Stockpile only impacted/removed soils.

This does not include any costs associated with excavation and temporary stockpiling of the soils in coordination with the Owner's archaeologist. It also does not include any costs for providing cover and perimeter soil erosion controls (poly/plastic, bales, etc.) while waiting for soils to be sampled and tested by the owner's environmental representative.

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

See the following detailed pricing breakdown with attached supporting documentation.

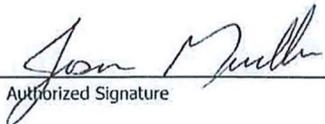
Total of additional work was calculated based on the unit pricing as was previously provided by Veit, as part of the bid proposal.

<i>Item Description</i>	<i>Amount</i>
Proposal Unit Price #7 1,566 Cubic Yards @ \$116.00	\$181,656.00
Proposal Unit Price #3 1,566 Cubic Yards @ \$12.00	\$18,792.00
Subcontractors	\$0.00
Markup	\$0.00
Bond	\$2,004.48
Total	\$202,452.48

Total Addition / Deduction (circle one) to CONTRACT SUM if accepted: \$ 202,452.48

Request is made for addition of 3 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



<h1 style="margin: 0;">ARCHITECT'S</h1> <h2 style="margin: 0;">Proposed Change Order Form</h2>	C
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TO: Texas Facilities Commission

AND: Dorothy Spearman
PM/ODR

18-009-8455
TFC PROJECT

The Proposed Change Order Documents are presented for your consideration and approval. The Contractor's Form "B" has been reviewed and it is recommended for approval by the undersigned. Acceptance of this change is recommended for the following REASON and JUSTIFICATION.

18
PROPOSED CHANGE ORDER NO.

2/25/2020
DATE

REASON: Additional impacted soils discovered in AOC III.

JUSTIFICATION: Additional soils tested at AOC III were discovered to be contaminated. Soils will be removed and disposed of and the voids will be properly filled and compacted. This does not include cost associated with soil removal around the underground storage tanks.

Respectfully submitted

by



 Signature
 Parkhill Smith & Cooper
 Architect / Engineer