

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282

CMST, LLC DBA: Construction Managers of 1600 S Chestnut St Lufkin TX 75901-5732 PO Number: **P2501362**

PO Date: 10/09/24

Page 1

Delivery Date: 12/31/24

CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.

nmoore@cmosetx.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Bill Richardson

Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

Item	Description	Quantity	Unit Cost	Total Cost
1	Proposal dated 09/06/2024 Buy Board #660-21 Baseball Locker Room Buildout Work Order: 25-301587-001 000P91484A CONSTRUCTION TRADE SERVICES (NOT OTHERWISE OF Proposal Includes: Buildout of approximately 800SF of existing shell space with 2x6 wall and ceiling joists, batt insulation, drywall and plywood wall applications,			95,200.00

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID: 20502271Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0082282
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Male Hispanic Purchase Class: Coop - Buyboard

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.



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decking above installation of area, remove in new locker existing floor 2x4 LED flat re-location of switch and light footprint, instead provide condesses.	ical ceiling tile and grid, plywood ve locker room for storage area, for access ladder for overhead storage expected, clean, and re-install player lockers or room; remove, clean and re-install mats in the new locker room; (8) panel lights, (6) duplex receptacles, for existing electrical panel, fan ght switch out of new locker room call a new 3-ton mini split to itioned air to new locker room.			
Alternate #1	(New rubber flooring mats)-\$4,800.00			

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	Exclusions: Wood decking repair or renewal (can be billed as T&M), any work related to the existing locker room trailers or new restroom trailers, building permits, builder's risk, payment and performance bonds. All work is to be performed in a neat and workmanlike manner, site kept clean at all times, protection provided to avoid damage to landscaping and all adjoining property, including improvements, performed as quickly as possible consistent with best industry construction practices, and guaranteed for one (1) full year			
_	16. 16. 1	ADDIT	TONIAL OLIABOE	

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Req No: R0082282 TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

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\$95,200.00 980050-30220-773400



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Item **Description** Quantity **Unit Cost Total Cost** from date of completion against all defects. Contractor shall comply with all local, state and federal orders, ordinances, laws, rules, and regulations of duly constituted authorities having jurisdiction over this work. All work is to be completed as mutually agreed by and between the University and the Contractor. Failure to complete work (including clean-up) by the mutually agreed date shall be deemed as a breach of contract. Liquidated damages in the amount of \$500.00 per calendar day will be assessed, not as a penalty, but as liquidated damages for such breach of contract. Safe working conditions must be maintained on and around work site at all times. Barricades and

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Item Quantity **Unit Cost Total Cost** Description other protective devices are to be used as necessary to prevent injury to persons or property. All reasonable precautions are to be Payment will be made lump-sum upon completion or as otherwise mutually agreed between Contractor and the University. The Contractor shall not commence work under this Contract until Contractor has obtained all the insurance required hereunder and certificates of such insurance have been filed with and reviewed by SFASU. Acceptance of the insurance certificates by SFASU shall not relieve or decrease the liability of the Contractor.

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Item **Description** Quantity **Unit Cost Total Cost** If policies are not written for the amounts specified below (except Workers' Compensation and Employer's Liability), Contractor shall carry Excess Liability insurance for any difference in amounts specified. If Excess Liability insurance is provided, it shall follow the form of the primary policy. This insurance shall not be canceled, limited in scope of coverage, or non-renewed until after thirty (30) days prior written notice, or ten (10) days for non-payment of premium, has been given to the University. Contractor's insurance shall be deemed primary with respect to any insurance carried by Stephen F. Austin State University for liability

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Item **Description** Quantity **Unit Cost Total Cost** arising out of operations under this Contract. The Board of Regents of The University of Texas System, Stephen F. Austin State University Campus shall be named as additional insured. This is not applicable to the Workers' Compensation policy. The Workers' Compensation and Employer's Liability policy will provide a waiver of subrogation in favor of the University. The Workers' Compensation insurance coverage must include the responsibility of the Contractor to provide coverage for every worker either under the Contractor's policy or under the policy provided by a subcontractor. The Contractor's policy shall provide that, in the event that a subcontractor's policy fails to provide workers'

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Item Quantity **Unit Cost Total Cost** Description compensation coverage of a worker, that such insurance coverage is provided by the Contractor's policy. Unless otherwise provided for herein, the Contractor shall provide and maintain, until the Work covered in this Contract is completed and accepted by SFASU, the minimum insurance coverage as follows: TYPE OF COVERAGE / LIMITS OF LIABILITY Workers' Compensation Coverage OR Employer's Liability - \$1,000,000 occur/aggregate Comprehensive General Liability -\$1,000,000 each occurrence -\$2,000,000 general aggregate

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Item	Description	Quantit	ty Unit Cost	Total Cost
rem	-\$2,000,000 products/completed operations age Comprehensive Automobile Liability -\$1,000,000 ea accident- Combined Single Lim		ty Unit Cost	Total Cost
	chaper: Kim Jones (020) 46		ADDITIONAL CHARGE	00

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:.00Vendor ID: 20502271Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No: R0082282
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