



# Stephen F. Austin State University

Member of The University of Texas System

**Procurement and Business Services**  
Nacogdoches, Texas 75962-3030

**Supplier:** Phone (936) 468-2206 \* Fax (936) 468-4282

Whiting-Turner Contracting Company  
DBA: The Whiting-Turner  
300 E Joppa Rd Ste 800  
Towson MD 21286-3047

**PO Number: P2402344**

**PO Date: 01/26/24**

**Delivery Date: 03/06/27**

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

joneskk2@sfasu.edu

**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**

**FOB: Construction Project**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	<p>Contract Administered by UT System Office and approved in the August 23-24, 2023 Meeting of the U.T. System Board of Regents - Facilities and Construction Committee</p> <p>----</p> <p>OCP Project Name: 805-1460 Forestry &amp; Agriculture OCP Agreement No.: BA 2024-295</p> <p>----</p> <p>PO IS FOR INTERNAL RECORD KEEPING PURPOSES ONLY.</p> <p>----</p> <p>Anticipated Substantial Completion of the Project at the time this Agreement was executed - March 6th, 2027.</p> <p>----</p> <p>Internal iContracts #1230719.</p>			

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**

Vendor ID: **20501815**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0080845**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Other State Agency Contracts**

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

910530-30220-773410 \$225,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
1	<p>----- Work Order: 23-273337-001</p> <p>000P90900B CONSTRUCTION MANAGER-AT-RISK SERVICES</p> <p>Pre-Construction Phase Fee: Pre-Design Phase (Program) 5% Schematic Design Stage 10% Design Development Stage 20% GMP Development Stage 20% Construction Documents Stage 40% Subcontractor Bid/Proposal Stage 5% ----- Total Stipulated Amount - \$225,000.00</p>	1.00 SRV	225,000.0000	225,000.00

<b>Purchaser:</b> Kim Jones (936) 4686551	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20501815</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: <b>R0080845</b> Employee/Employee Relationship:	<b>TOTAL:</b> 225,000.00

Blanket Order: HUB Status: Purchase Class: **Other State Agency Contracts**

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910530-30220-773410 \$225,000.00