

Member of The University of Texas System

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

Supplier:

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

Stephen Martin Construction LLC DBA: Stephen Martin 2424 N Pecan St Ste 104 Nacogdoches TX 75965-3589

PO Number: **P2502386** 

PO Date: 06/13/25

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**Delivery Date: 08/31/25** 

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

martin-construction@hotmail.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable

Ship to: Kris Orheim

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 FOB: Installed

Item	Description	Quantity	Unit Cost	Total Cost
Item	Estimate #1793 dated 04/29/2025 TIPS #23010402 Re: Math Building Room #305 Work Order: 25-310312-001 000P91484A CONSTRUCTION TRADE SERVICES (NOT OTHERWISE Of Material & labor is included below: 305 Expansion		Unit Cost 79,950.0000	Total Cost 79,950.00
	-Demo interior walls to make one room -Frame-in / drywall (2) doors (303 & 301B)			

Purchaser: Kim Jones (936) 4686551 **ADDITIONAL CHARGE:** DISCOUNT/TRADE-IN: Vendor ID: 20465788 Collegiate Licensed:

Req No: **R0083798** TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

**HUB Status:** Purchase Class: Coop - TIPS-TAPS

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



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Item	Description	Quantity	Unit Cost	Total Cost
	-Texture & paint South wall of 301 -Leave window at 303 -New ceiling grid/tiles throughout -New carpet tiles / rubber base. Demo of old floor not required -Data for (15) workstations -Power for (7) workstations -Disconnect duct from old fixtures and furnish / install new diffusers -Furnish / install new return air grill -Furnish / install (9) new LED light fixturesInclude dimming capability -Paint all interior walls - Clean up and haul off all construction debris from site	Quantity		Total Gost

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Item	Description	Quantity	Unit Cost	Total Cost
Rem	-Moving of furniture by SFA -Fire alarm / suppression by SFA 313 A -Demo island built-in only -Furnish & install vinyl plank - Clean up and haul off all construction debris from site 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	Quantity	Unit Cost	Total Cost
		_	 	

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150002-26400-773400 \$13,950.00 289870-26400-773400 \$66,000.00 Page 3



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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 **Unit Cost Total Cost** Description Quantity 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 Unit Cost Total Cost** Quantity 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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DISCOUNT/TRADE-IN:

Item **Description Unit Cost Total Cost** Quantity 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'

Purchaser: Kim Jones (936) 4686551 ADDITIONAL CHARGE:

Vendor ID: 20465788 Collegiate Licensed: Req No: **R0083798** TOTAL:

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Item **Unit Cost Total Cost** Description Quantity 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	Quantity	Unit Cost	Total Cost
Item	-\$2,000,000 products/completed operations aggr Comprehensive Automobile Liability -\$1,000,000 ea accident- Combined Single Limit	Quantity	Unit Cost	Total Cost

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