

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: **P2502391**

PO Date: 05/14/25

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Delivery Date: 10/31/25

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

Purchaser:Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID:20501815Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0083824
Blanket Order: TOTAL: CONTINUED

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.

910540-30220-773410 \$225,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
1	000P90900B CONSTRUCTION MANAGER-AT-RISK SERVICES Exhibit J - Additional Services for Pre- Construction Phase Services Current Pre-Construction Phase Fee Summary ORIGINAL Pre-Construction Phase Fee: \$0 Previous Additions: \$0 Previous Deductions" \$0 NET BALANCE of Pre-Construction Phase Fee: \$0 THIS Addition / Deduction: \$225,000 Adjusted Pre-Construction Phase Fee: \$225,000	1.00 SRV	225,000.0000	225,000.00
	1 (2)	ADDITIONAL CHARGE		

Purchaser: Kim Jones (936) 4686551 **ADDITIONAL CHARGE:** DISCOUNT/TRADE-IN: Vendor ID: 20501815 Collegiate Licensed:

Req No: R0083824 TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

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Item	Description	Quantity	Unit Cost	Total Cost
Item	Notice to Proceed for an Early Release Package no later than July 1, 2025 Construction Manager will perform the services no later than October 31, 2025 (298) days after Construction Manager is authorized to proceed.	Quantity	Unit Cost	Total Cost
	shaper: Kim Jones (020) 46965	4001	IONAL CHAPGE:	00

Purchaser: Kim Jones **ADDITIONAL CHARGE:** .00 (936) 4686551 DISCOUNT/TRADE-IN: .00 Vendor ID: 20501815 Collegiate Licensed: Req No: R0083824 TOTAL: 225,000.00 Employee/Employee Relationship: Blanket Order:

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