



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

Nouveau Technology Services, L.P.

DBA: Nouveau Construction &

118 Lynn Ave Ste 300

Lewisville TX 75057-3706

bbeiling@ntslp.com

Page 1

PO Number: **P2502781**

PO Date: **07/07/25**

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

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@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: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
	Proposal #32637C dated 06/27/2025 ---- E & I #CNR01444 ---- East College Dining Hall Demolition ---- Work Order: 23-276512-001 ---- Environmental Regulations. Contractor shall conduct activities in compliance with applicable laws and regulations and other requirements of the Contract relating to the environment and its protection at all times. Unless otherwise specifically determined, Owner is responsible for obtaining and maintaining permits related to			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20536856**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0084091**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status: **Female Woman Owned**

Purchase Class: **Cooperative Purchase**

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

910010-30220-773460 \$568,886.00

910010-30220-773460 \$232,687.00

910010-30220-773460 \$20,000.00

910010-30220-773460 \$30,000.00



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	stormwater run-off. Contractor shall conduct operations consistent with stormwater run-off permit conditions. Contractor is responsible for all items it brings to the Site by its Subcontractors and suppliers, or by other entities subject to direction of Contractor. Contractor shall not incorporate hazardous materials into the Work without prior approval of Owner, and shall provide an affidavit attesting to such in association with request for Substantial Completion Inspection. Contractor shall not incorporate hazardous or environmentally regulated materials into the Work including, but not limited to, asbestos, lead paint, transformers with any amount of pcb's mercury ballasts, etc.			

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	without prior approval of the Owner, and shall provide and affidavit attesting to such in association with request for Substantial Completion inspection. ----- Asbestos Abatement Liability Insurance, including coverage for liability arising from the encapsulation, removal, handling, storage, transportation and disposal of asbestos containing materials. *This requirement applies if the Work or the project includes asbestos containing materials. The combined single limit for bodily injury and property damage will be a minimum of \$1,000,000 per occurrence.			

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1	<p>*Specific requirement for claims-made form: Required period of coverage will be determined by the following formula: continuous coverage for life of the Contract, plus one (1) year (to provide for the warranty period), and an extended discovery period for a minimum of five (5) years which shall begin at the end of the warranty period. Employer's liability limits for asbestos abatement will be: \$500,000 each accident; \$500,000 disease each employee; and \$500,000 disease policy limit</p> <p>000P91240A CONSTRUCTION SERVICES, DEMOLITION</p>	1.00 SRV	568,886.0000	568,886.00

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2	All labor, material and equipment to perform the following scope of work: Mask and prep area for construction. All work to be performed as per specs and drawings by GLS dated 5/20/2025 and as per email from Kris Orheim dated 06/03/2025 with general clarifications and addendum info with Q&A answers dated 6/18/25 and drawing addendum dated 6/19/25. Remove all job related materials and clean the site. Pricing includes payment and performance bond. ---- This pricing also includes Basement Demo. 000P91240A CONSTRUCTION SERVICES, DEMOLITION	1.00 SRV	232,687.0000	232,687.00

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Item	Description	Quantity	Unit Cost	Total Cost
3	Add Alt 1: Demo piers to full depth 000P91240A CONSTRUCTION SERVICES, DEMOLITION	1.00 SRV	20,000.0000	20,000.00
	Owner's Contingency			
4	000P91240A CONSTRUCTION SERVICES, DEMOLITION	1.00 SRV	30,000.0000	30,000.00
	Asbestos Contingency ---- All work is to be performed in a neat and workmanlike manner, site kept clean at all times,			

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	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 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			

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Item	Description	Quantity	Unit Cost	Total Cost
	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 other protective devices are to be used as necessary to prevent injury to persons or property. All reasonable precautions are to be taken. 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			

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	<p>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. 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.</p> <p>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)</p>			

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	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 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			

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	<p>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' compensation coverage of a worker, that such insurance coverage is provided by the Contractor's policy.</p> <p>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:</p> <p>----</p> <p>TYPE OF COVERAGE / LIMITS OF LIABILITY</p>			

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	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 -\$2,000,000 products/completed operations aggr Comprehensive Automobile Liability -\$1,000,000 ea accident- Combined Single Limit ----			

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

910010-30220-773460 \$568,886.00
910010-30220-773460 \$232,687.00
910010-30220-773460 \$20,000.00
910010-30220-773460 \$30,000.00