

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: **P2601601** 

PO Date: 11/25/25

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**Delivery Date: 08/31/26** 

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: Kathy Durrett

Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30

FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Proposal dated 10/22/2025 BuyBoard #681-22 Lumberjack Landing Suite 139 Renovation SFA Work Order #26-316074  000P91484A CONSTRUCTION TRADE SERVICES (NOT OTHERWISE  Proposal Inclusions: - Suite 139G †Demolition of chair rail, white boards, A/V equipment, modify storefront windows, to facilitate new construction of demising wall to			154,000.00
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Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID: 20502271Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0085149
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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Item **Description** Quantity **Unit Cost Total Cost** create (2) office spaces including; new metal stud framing, sheetrock, tape, float, finish, texture and paint, existing acoustical ceiling grid to be modified to new office footprint, install new RACO door frames and PLAM door at each office, provide new LED 2x4 light fixtures with dimming capability provide (2) power/data receptacles per office, adjust existing ductwork to serve new offices, thermostat to remain, floor boxes to remain. install new carpet and rubber wall base. - Suite 139C - Demolition of chair rail, white boards, acoustic ceilings, fur out walls, to facilitate new construction of demising walls to create (3) office spaces including; new metal stud framing, sheetrock, tape, float, finish,

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Item **Description** Quantity **Unit Cost Total Cost** texture and paint, new acoustical ceiling grid & tile, install new RACO door frames and PLAM door at each office, provide new LED 2x4 light fixtures with dimming capability, provide (2) power/data receptacles per office, adjust existing ductwork to serve new offices, thermostat to remain, install new carpet and rubber wall base - Suite 139 - (remaining spaces) â€" provide new 2 LED light fixtures with dimming capability, install new carpet and rubber wall base, moving of furniture to accommodate new work, install (1) power/data receptacles at (2) desk locations, demolish cabling and fill in (1) floor box in common area.

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Item Quantity **Unit Cost Total Cost** Description Proposal excludes: Builder's Risk, P&P bonds, an work not mentioned above. 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 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.

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Item	Description	Quantity	Unit Cost	Total Cost	
	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 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				
Dur	chaser: Kim Jones (026) 4696	554 ADD	ADDITIONAL CHARGE:		

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Item **Description** Quantity **Unit Cost Total Cost** 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. 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

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Item Quantity **Unit Cost Total Cost** Description 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 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.

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

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

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:.00Vendor ID: 20502271Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No: R0085149<br/>Blanket Order:Employee/Employee Relationship:TOTAL:154,000.00

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