

**Stephen F. Austin State University**

Procurement and Property Services
 Nacogdoches, Texas 75962-3030
 Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **P2101089**PO Date: **10/15/20**Delivery Date: **08/31/22****Supplier:**

CORE Construction Services of TX, Inc.
 DBA: CORE Construction
 10625 N County Rd Ste 100
 Frisco TX 75033-3831

**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:

Shelby Childress
 Physical Plant
 Physical Plant 101
 2104 Wilson Dr
 SFA Box 13031

 Nacogdoches TX 75962

Terms: Net 30**FOB: Construction Project**

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Item	Description	Quantity	Unit Cost	Total Cost
	BOARD APPROVAL - July 2019 Power Plant 1 Upgrade Funding Source: Higher Education Fund (HEF) Administration authorization to sign associated purchase orders and contracts ---- BOARD APPROVAL - July 2020 Music and Boynton Utility System Upgrade Funding Source: Higher Education Fund (HEF) ---- Brief Work Order Description: Acquisition authorization for long lead-time plant equipment and supplemental Work Order #1 - Phase 2 ---- EZIQC Contract No. TX-NT-GC-101619-CCT / E&I No.			

Purchaser: Kim Jones

(936) 4686551

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1	007417 ---- All work is to be coordinated with Jessica DeWitt, Assistant Director Construction, 936.468.4807, jdewitt@sfasu.edu or Shelby Childress, Project Coordinator, 936.468.4480, shelby.childress@sfasu.edu ---- 11/19/2020 - DECREASE FOAP SEQ #1 & INCREASE FOAP SEQ #2 ON LINE #1 ---- 01/14/2021 - UPDATE DOCUMENT TEXT; UPDATE ITEM TEXT IN LINE #1; ADD A LINE #2 ---- 000P42034B FURNISHINGS, EQUIPMENT, AND OTHER	1.00 EA	1,592,394.1900	1,592,394.19

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Item	Description	Quantity	Unit Cost	Total Cost
	ACQUISITION AUTHORIZATION FOR LONG LEAD-TIME - PLANT EQUIPMENT ---- In accordance with contract documents including Work Order Number: 081031.00 dated 10/14/2020, Work Order Title: SFA State University - Central Plant No. 1 Expansion - Cooling Tower / Chiller Acquisition; EMA Specifications and Drawings dated 06/30/2020 and 11/20/2020 for installation of said equipment, general terms and conditions, and EXHIBIT A - additional terms and conditions, and specifications as referenced herein - ---- Requisition / Aquisition of Power Plant 1 Cooling Towers, Chillers, and associated Pumps and			

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	Variable Frequency Drives in order to keep long lead-times from unduly delaying the construction / installation process. The Gordian CTC contains 'like and kind' equipment specifics with similar descriptions as the specified equipment to be utilized according to the Plans and Division 23 Specifications & Drawings to be provided by SFASU. -Mechanical -Purchase of equipment only upon approved submittals. No demolition, installation, storage of mechanical equipment has been provided. Cooling Towers (2) - 770 Ton Cooling Towers per plans and specifications. Chillers (2) - 770 Ton Chillers per plans and specifications VFDs (7) - ABB VFDs per plans and specifications			

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Item	Description	Quantity	Unit Cost	Total Cost
	Associated Pumps (6) - Armstrong Pumps per plans and specifications MEP SYSTEMS - N/A SPECIAL SYSTEMS - N/A Specific Exclusions -Hazardous Material Abatement - Costs associated with Material Testing and/or Special Inspections - Costs associated with General Building Inspections - Main Water line replacement - Storage - Demolition - Installation - Controls - Test and Balance ---- Proposal excludes future setting costs: cranes, labor, and any storing, etc. ----			

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2	Section 01 - (\$34,898.25) - Price adjustment by Gordian. Section - 22 - \$122,853.16 Section - 23 \$1,412,687.48 Section - 26 - \$91,751.80 ---- For further breakdown/detail of costs please see Contractor's Price Proposal - Detail Page 1 of 2 000P91484A CONSTRUCTION TRADE SERVICES (NOT OTHERWISE CLASS.) 1.00 SRV CHANGE ORDER ----		2,163,516.5100	2,163,516.51

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Item	Description	Quantity	Unit Cost	Total Cost
	Supplemental Work Order #1 - Phase 2 ---- In accordance with contract documents including Work Order Number: 081031.01 dated 12/18/2020; Work Order Title: SFA State University - Central Plant No. 1 Expansion - Cooling Tower / Chiller Acquisition Su and Two Fifteen Consulting Specifications and Drawings dated 11/20/2020 ---- Concrete - \$46,145.93 Demolition - \$32,943.19 Electrical - \$212,872.27 Erosion Control - \$1,245.04 General - \$16,099.17 Mechanical - \$54,238.62			

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Item	Description	Quantity	Unit Cost	Total Cost
	Mechanical Plant - \$607,391.71 Mechanical UG Pipe - \$1,009,956.72 No Category Input - \$16,435.10 (Performance & Payment Bonds) Paving - \$40,367.57 Steel - \$19,180.65 Water Line - \$106,640.54 ---- For complete detail of the above pricing see pages #2 - #11 of Contractor's Price Proposal - Detail ---- Assumptions, Clarifications, & Exclusions Schedule *Anticipated Start: January 18, 2020 *Long Lead Items			

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	**Expansion Tanks (5 Weeks) *Projected Duration: 4-5 months ---- Contingency & Allowance * We have NOT included Contractor Contingency in this proposal - Construction Contingency is intended to be used at CORE'S discretion to cover costs that have not been identified as a trade specific scope during the scope walk-thru and/or (if provided) project plans and specifications and may require further clarification or coordination. These costs may include but are not limited to scope gap, coordination issues, overtime, expediting, missed scope during, etc. Construction Contingency does not account for design revisions			

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	<p>or additional scope requests made by the Owner or Architect.</p> <p>* We have NOT included a Design Contingency in this proposal - Design Contingency is intended to be used at CORE's discretion to cover costs associated with the completion of the design and/ or scopes of work for which sufficient detail was not available to determine a definitive cost. A reasonable estimate for an assumed scope and quality is included as a placeholder.</p> <p>* We have NOT included Owner Allowance in this proposal - Owner Allowance is intended to be used to cover costs associated for a system or scope of work for which sufficient detail is not available to determine a definitive cost when a Design</p>			

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	Contingency is not included, for Owner or Architect wish list or extra items that were not included in the original proposal. A reasonable estimate is included as a placeholder for these items. General Assumptions * This cost proposal is considered a Lump Sum, not a line item Estimate. * Unless otherwise included in scope below, CORE has not included any costs for permits, including but not limited to: building permit, systems permit, or dust control. * All approved value engineering savings will be added to the Contractor's Contingency. * General Conditions and/or General Requirements			

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**Stephen F. Austin State University**

Procurement and Property Services
 Nacogdoches, Texas 75962-3030
 Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **P2101089**PO Date: **10/15/20**Delivery Date: **08/31/22****Supplier:**

CORE Construction Services of TX, Inc.
 DBA: CORE Construction
 10625 N County Rd Ste 100
 Frisco TX 75033-3831

**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:

Shelby Childress
 Physical Plant
 Physical Plant 101
 2104 Wilson Dr
 SFA Box 13031

 Nacogdoches TX 75962

Terms: Net 30**FOB: Construction Project**

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Item	Description	Quantity	Unit Cost	Total Cost
	<p>are considered cost of the work. * Proposal valid for 30 days, unless otherwise directed by CORE Construction. Specific Assumptions DEMOLITION - * Demolition "Includes the select demolition of existing paving, (1) Tree, curbs, sidewalks, mechanical equipment/piping, and electrical per plans and specs. Saw cutting as required to provide a clean edge is included. ** Since the existing main water extends past the trench for the hydronic piping, this portion will be abandoned in place. The portion that falls within the trench for the hydronic piping or trench for the new main water line will be</p>			

Purchaser: Kim Jones

(936) 4686551

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	removed. SITE WORK (ROUGH) - * Excavation â€" Removal of earth as required to install underground Hydronic Piping. Soils not meeting the backfill requirement or if the space constraints on site will not allow, will be hauled offsite. Contractor assumes typical soil conditions with minimal over excavation. * Backfill â€" Backfill and bedding sand installed and compacted for disturbed areas per plans and specs. * Utilities â€" Main water line and fire hydrant assembly to be installed using material purchased and provided by the Owner. SITE WORK (FINISH) -			

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	<ul style="list-style-type: none"> * Paving â€ˆ HMAC paving patch as identified to allow underground Hydronic Piping to be installed. This includes the installation of the Triaxial GeoGrid and 6" limestone base. Existing paving that is to remain will serve as a termination point when new paving meets existing paving. * Curb & Gutter & Sidewalks â€ˆ Concrete curb and gutter and sidewalks per plans and specs. Existing concrete that is to remain will not be modified and will serve as a termination point when new concrete will butt existing concrete. * Striping â€ˆ New paving will be striped per plan and specs. Existing paving that received damage due to the construction will also be restriped. * Sod â€ˆ Sod to be installed in all disturbed gra 			

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	areas. Sod to match existing. STRUCTURE - * Steel â€ Minor modification of existing structu to support new mechanical equipment. ENCLOSURE - * Pipe Knockouts â€ Light gauge metal panels and associated caulk to enclose hydronic pipe penetrations at central plant exit locations. INTERIOR FINISHES - N/A SPECIALTIES - N/A EQUIPMENT - N/A MEP SYSTEMS - * Electrical System - ** Demo existing electrical system per plans and specs.			

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	** Supply and install power for mechanical equipment per plans and specs. This includes boxes, conduit wire, Unistrut, breakers, identification as required. ** All existing electrical panels to remain in place and operational. Shutdowns coordinated as necessary. ** CORE assumes existing electrical has the capacity required. * Mechanical - ** HVAC equipment i) Chillers - Previously purchased chillers will be installed per plans and specs. ii) Cooling Towers - Previously purchased cooling towers will be installed per plans and specs.			

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	iii) Pumps - Previously purchased CHWP & CWP will be installed per plans and specs. iv) VFDs - Previously purchased VFDs will be installed per plans and specs. a) Existing VFDs to be removed will be returned to the Owner ** Controls tying in new and existing mechanical equipment per plans and specs. ** Piping & Insulation & Valves installed and controlled per plans and specs. ** Hydronic piping i) HDPE installation and sizing per plans and specs. ii) Pipe vaults as shown for future phases. ** House keeping pads as required for new and			

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	relocated mechanical equipment. ** Shutdown coordination as required. SPECIAL SYSTEMS - N/A ---- Specific Exclusions * Hazardous Material Abatement * Costs associated with Material Testing and/or Special Inspections * Costs associated with General Building Inspections * Main Water line replacement material * Excessive over excavation due to unforeseen soil conditions * Major re-routing of underground piping due to unforeseen utility conflicts			

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Item	Description	Quantity	Unit Cost	Total Cost
	* Temp conditioning of spaces * Roofing ---- GENERAL TERMS AND CONDITIONS ---- 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			

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	<p>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 other protective devices are to be used as necessary to prevent injury to persons or property. All reasonable precautions are to be</p>			

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	<p>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 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</p>			

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	<p>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) days for non-payment of premium, has been given to the University.</p> <p>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.</p> <p>Stephen F. Austin State University, its officials, directors, employees, representatives</p>			

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**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2101089**PO Date: **10/15/20**Delivery Date: **08/31/22****Supplier:**

CORE Construction Services of TX, Inc.
 DBA: CORE Construction
 10625 N County Rd Ste 100
 Frisco TX 75033-3831

**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:

Shelby Childress
 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
	and volunteers 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' compensation coverage of a worker, that such insurance coverage is provided by the Contractor's			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:**DISCOUNT/TRADE-IN:****TOTAL: CONTINUED**

Stephen F. Austin State University is a tax exempt entity under Subtitle E, Chapter 151, Section 151.309 of the Tax Code, for purchases of tangible personal property herein purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The University reserves the right to cancel this order if delivery is not made by agreed-upon delivery date.

**ADDITIONAL TERMS & CONDITIONS LISTED ON THE UNIVERSITY WEB SITE,
<http://www.sfasu.edu/purchasing/721.asp>**

This purchase order may be funded wholly or partially with federal funds subject to the American Recovery and Reinvestment Act of 2009 (ARRA). The vendor shall comply with all applicable provisions of ARRA, which may include, but are not limited to the provisions in Division A, Titles XV and XVI (e.g., audit provisions, whistleblower protection, and preferences for American products).

STEPHEN F. AUSTIN STATE UNIVERSITY

Purchasing Officer

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Item	Description	Quantity	Unit Cost	Total Cost
	<p>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 -\$2,000,000 products/completed operations aggr Comprehensive Automobile Liability</p>			

Purchaser: Kim Jones

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Item	Description	Quantity	Unit Cost	Total Cost
	-\$1,000,000 ea accident- Combined Single Limit ---- EXHIBIT A - ADDITIONAL TERMS AND CONDITIONS			

Purchaser: Kim Jones

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ADDITIONAL CHARGE:**.00****DISCOUNT/TRADE-IN:****.00****TOTAL:****3,755,910.70**

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