

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2101197**PO Date: **10/09/20**Delivery Date: **08/31/21****Supplier:**J.T. Vaughn Construction, LLC
10355 Westpark Dr
Houston TX 77042-5312**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
1	In accordance with contract documents including Proposal dated 08/30/2020 - Project: SFASU McGee Room 133 Renovation; TCPN #R160405; General terms and conditions, EXHIBIT A - additional terms and conditions, and specifications as referenced herein. ---- 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 ---- WO-20-222663 000P90900A GENERAL CONTRACTOR CONSTRUCTION SERVICES	1.00 SRV	249,891.0000	249,891.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20420253**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0071734**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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

900130-21001-773430 \$249,891.00

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	<p>SPECIFICATIONS: Specifications are those specifications outlined in the Project Manual prepared by Goodwin, Lasiter and Strong, Project #501150 dated 07/02/2020, and V.E. Construction set drawings dated 09/10/2020</p> <p>----</p> <p>QUALIFICATIONS & ASSUMPTIONS</p> <p>----</p> <p>General Qualifications</p> <p>1. Vaughn project manager, project engineer, and project office will be located off site.</p> <p>2. Actual construction start date dependent on notice to proceed from Owner.</p>			

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	3. Includes a single mobilization and concurrent construction as needed for duration of project. Schedule is projected to take 8 weeks from date of mobilization. Full project schedule to be issued upon approval of proposal. 4. Includes normal work hours of Monday through Friday, 7:00AM to 5:00PM, and intermittent night and weekend work as required. 5. Excludes envelope testing and/or third-party inspections. Includes assistance with Owner Designated Testing Services and Inspectors to perform their work. 6. Excludes Air Intake Filtrations and/or Fume mitigation and control. 7. Includes Payment & Performance Bonds.			

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	8. Excludes sales tax. 9. Excludes building permit costs. 10. Excludes any Contractor Contingency and/or Allowances. Excludes any owner contingencies/allowances as well. 11. Excludes 3rd party environmental (i.e. asbestos, lead, mold, etc.) monitoring. 12. Excludes working near hazardous material, and/or removal and disposal of hazardous material. 13. Excludes testing laboratory services, geotechnical services, material testing, environmental testing, site surveys, or sub-surface investigations. 14. Excludes provisions for unusual, undocumented, or unanticipated subsurface			

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	<p>conditions. We will make reasonable efforts to locate and protect any existing underground utilities and facilities, but cannot accept responsibility for damage, or the impacts from damage, to unknown, unforeseen, non-located, or incorrectly located underground utilities or facilities.</p> <p>15. Excludes all municipal utility fees, water impact, or sewage fees.</p> <p>16. Excludes power company fees and charges. Excludes leasing of public right of ways, sidewalk or lane closures.</p> <p>Excludes acquiring air rights outside the project's property boundaries.</p> <p>17. Excludes the potential impacts of any</p>			

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	<p>Buy American legislation, as the scope of su legislation and the potential cost impacts cannot be estimated at this time.</p> <p>18. This proposal is based on market conditions at the time of entering into the Agreement and agree that the risk of unforeseen increases in the cost of the work shall be borne by the party receiving benefit of the Work. Such events or causes shall include, but not be limited to, natural disasters such as hurricanes, earthquakes, floods or other severe weather events, taxes, tariffs, labor strikes or labor shortages, highly adverse economic conditions, or sudden market fluctuations resulting in shortages of materials or increases in cost thereof. If the Cost of the</p>			

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	<p>Work or a portion of the Cost of the Work increases as a result of an external cause, rendering the cost of performance different than contemplated by the Agreement, and the event or cause is beyond the control of the Owner or Construction Manager, then the Contract Price shall be equitably adjusted by such increased cost, unless the Owner, Architect, and Construction Manager are able to cooperate in revising the Project scope and quality as required to reduce the Cost of the Work by an amount equal to the cost increase.</p> <p>19. Excludes any flood prevention or mitigation requirements.</p> <p>20. Assumes the right for Vaughn to purchase and</p>			

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	manage a project specific Contractor Controlled Insurance Program within the cost parameters of the estimate. 21. Excludes participation in ROCIP and/or OCIP Program. 22. Excludes building code changes, life safety code changes, or other regulatory changes that may occur beyond what is currently designed. 23. Excludes provisions for, or any impacts from, any errors or omissions in the contract documents prepared and/or issued by the Owner, Owner's vendors/separate contracts, Architect, Engineer, Consultant, or similar party. 24. Excludes Schedule Float, Weather Days, and Unforeseen Delays due to Project Material			

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Item	Description	Quantity	Unit Cost	Total Cost
	Procurement (due to expedited nature of project.) 25. This proposal is based off of V.E. Construction Set dated 9/10/2020. 26. Excludes door frames, existing to remain. 27. Excludes specified \$40,000 Owner contingency allowance. Per email from Debbie Rossler on 9/3/2020, an Owner contingency allowance of \$10,000 is included in our bid. 28. Excludes \$6,800 door hardware allowance, hardware to be priced as a change order when specified. 29. Excludes alternate price for cleaning existing duct work, can provide pricing if scope is quantified. 30. Includes demo of wall paneling and one layer			

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	<p>of gypsum to get down to studs on south and west walls.</p> <p>31. Assumes all activities including demolition to be during normal hours.</p> <p>32. ¼" plywood backing to be provided for attachment of new wall paneling. We will attach the plywood directly to studs on the south and west walls, and to existing 1"x4" blocking on north and east walls.</p> <p>33. Excludes wall sheathing on the new video wall inside of the storage room.</p> <p>34. Excludes tape and float at new wall sheathing.</p> <p>35. Fry Reglet corner key provided at video wall and roof drain wrap only. Excludes aluminum</p>			

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	reveals or trim pieces at door jambs, head or base conditions not shown on bid documents. 36. Assumes a ¾" reveal at the head condition will be acceptable. The wall paneling cannot be ran flush with the hard ceiling as shown on the plans and ½" reveal is not achievable to match the other reveals. 37. Wall paneling to be attached using a French cleat system. 38. Polishing existing flooring outside of plan south mechanical room. 39. Excludes etched glass logos. 40. Assumes reuse of existing circuit breakers. 41. Ceiling systems bid as USG equivalent to specifications.			

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	42. Excludes removal of diffusers and grilles prior to ceiling demolition. This work to be completed by SFA facilities group per Owner's direction. 43. Excludes relocation of existing HVAC systems to accommodate new ceiling layout. This work to be completed by SFA facilities group per Owner's direction. 44. An additional \$18,416 to be added to our contract to provide excluded items 42 and 43. 45. Includes fire sprinkler make-safe and re-centering heads in new acoustical ceiling. Fire sprinkler shop drawings or additional heads not included. ----			

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	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 regulations of duly constituted authorities having jurisdiction over this work. All work is to be completed as mutually			

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	<p>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.</p> <p>Payment will be made lump-sum upon completion or as otherwise mutually agreed between Contractor</p>			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20420253**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0071734**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Cooperative Purchase**

HUB Status:

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

900130-21001-773430 \$249,891.00



Stephen F. Austin State University

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

PO Number: P2101197
PO Date: 10/09/20
Delivery Date: 08/31/21

Supplier:

J.T. Vaughn Construction, LLC
 10355 Westpark Dr
 Houston TX 77042-5312

**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 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 is provided, it shall follow the form of the			

Purchaser: Kim Jones (936) 4686551
 Vendor ID: **20420253** Collegiate Licensed:
 Req No: **R0071734**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Cooperative Purchase**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
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joneskk2@sfasu.edu

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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
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Item	Description	Quantity	Unit Cost	Total Cost
	<p>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 and volunteers shall be named as additional insured. This is not applicable to the Workers' Compensation policy.</p>			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20420253**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0071734**

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TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
	<p>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.</p> <p>Unless otherwise provided for herein, the Contractor shall provide and maintain, until the</p>			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20420253**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0071734**

Employee/Employee Relationship:

TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
	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 ---- EXHIBIT A - ADDITIONAL TERMS AND CONDITONS			

Purchaser: Kim Jones (936) 4686551
 Vendor ID: **20420253** Collegiate Licensed:
 Req No: **R0071734**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Cooperative Purchase**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	249,891.00

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