

**KANSAS STATE UNIVERSITY  
PURCHASING OFFICE  
21 ANDERSON HALL  
MANHATTAN, KS 66506  
PHONE 785-532-6214 FAX 785-532-5577**

**CONTRACT SIGNATURE SHEET**

Date: 3/16/2011  
CONTRACT NO.: 40239  
Replaces Contract No.: NA

Procurement Officer: Chris Dekat, CPPB  
Phone: 785-532-5469  
E-Mail: cidekat@k-state.edu

Item: On Call Concrete Repair Services  
Primary Using Department: Kansas State University - Salina Facilities  
Period of Contract: 4/1/2011 through 3/31/2016

Contractor Information: Tri Rivers Concrete Construction  
4548 Crystal Springs Rd  
Salina, KS 67401  
CONTACT: Sean Kindlesparger  
Phone: 785-452-2587; FAX: 785-826-9520; e-mail:  
kindlespargerconstruction@live.com

Prices: as bid on IFB 40239  
Payment Terms: N30  
Shipping Information: Dest, Ppd & Allowed

The parties agree as follows:

1. Subject to the terms and conditions of this contract and companion bid documents, Kansas State University hereby accepts the offer of Contractor as expressed by Contractor's bid submitted to K-State Purchasing in response to above referenced contract/quote number.
2. It is understood and agreed by the parties that pursuant to the bid, Contractor agrees to furnish products or services for the period noted above on orders of the Department(s) at the price or prices contained in the bid. Department(s) agrees to pay on delivery of the item(s) the amount(s) billed by Contractor in accordance with the bid as shown on delivery invoice(s) of the Contractor to the Department(s). Payment will be made as soon after receipt of the invoice(s) as possible in accordance with state law.
3. Failure of Contractor to furnish the item(s) in accordance with the bid specifications incorporated into this contract by reference, or failure of Contractor to deliver the item(s) in accordance with any time schedules prescribed in this contract or any documents incorporated by reference into this contract shall result in forfeiture of any performance bond of Contractor and/or in termination of this contract at the option of the University.
4. It is understood and agreed that the provisions set out in the K-State Purchasing Office bid document for this contract are incorporated and made a part of this contract by reference as though fully set forth herein. Contractor agrees and understands that these documents are controlling over Contractor's bid, invoice, department order forms or any other documents of the Contractor.
5. The provisions found in Contractual Provisions Attachment, is incorporated and made a part of this contract by reference.
6. In the event of any disputes regarding the terms and conditions of this Contract or payments alleged to be due and owing, Contractor's sole remedy shall be with the Department that placed the order.

Contractor: Tri Rivers Concrete Const.

By: 

Printed Name: Sean Kindlesparger

Title: Owner

KANSAS STATE UNIVERSITY

By: 

CARLA BISHOP

DIRECTOR OF PURCHASING

Closing Date 3/14/11

Item On Call Concrete Repair Services

Kansas State University - Facilities @ Salina

SIGNATURE SHEET

We submit a proposal to furnish requirements during the contract period in accordance with the specifications and Schedule of Supplies.

LEGAL NAME OF PERSON, FIRM OR CORPORATION Tri Rivers Concrete Construction LLC

TELEPHONE (TOLL FREE) NUMBER 785-452-2587 FAX NUMBER 785-826-9520

ADDRESS 4548 Crystal Springs Rd

CITY & STATE Salina, Ks ZIP CODE 67401

SS OR FEIN NUMBER 26-4026685

SIGNATURE Sean Kindlesparger

TYPED NAME OF SIGNATURE Sean Kindlesparger

TITLE Owner

DATE 3-8-2011

If awarded a contract and purchase orders are to be directed to an address other than above, indicate mailing address and telephone number below.

ADDRESS PO Box 555

CITY & STATE Salina, Ks ZIP CODE 67402-0555

TELEPHONE (TOLL FREE) NUMBER 785-452-2587 FAX NUMBER 785-826-9520

E-MAIL Kindlespargerconstruction@live.com

# TRI RIVERS CONCRETE CONSTRUCTION LLC

PO BOX 555  
SALINA, KS 67402-0555

SEAN KINDLESPARGER 785-452-2587  
RODNEY BRUMMETT 785-577-5985

## BID SHEET

Kansas State University  
Purchasing Office  
21 Anderson Hall  
Manhattan, KS 66506

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DATE 3-8-2011

CONTRACT I.F.B. NO. 40239

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### Labor Rates

Project Manager	\$47.25 per hour
Office Clerical	\$29.60 per hour
Superintendent/Foreman	\$42.60 per hour
Skilled Craftsman/Finisher	\$35.60 per hour
Laborer	\$28.25 per hour

Show other costs that might apply:

### Equipment-

Skidsteer	\$75.00 per hour
Small excavator	\$85.00 per hour

Removal/Disposal-	\$1.85/sf
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List subcontractors that you may use

Will supply on a per job basis

Show Subcontractor % Markup	10%
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Show Markup on Materials	10%
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# **TRI RIVERS CONCRETE CONSTRUCTION LLC**

PO BOX 555

SALINA, KS 67402-0555

SEAN KINDLESPARGER 785-452-2587

RODNEY BRUMMETT 785-577-5985

Tri Rivers Concrete Construction LLC is qualified in areas required for this contract, including:

- 4 inch sidewalk/paving and slab on grade
- 6 inch sidewalk/ paving and slab on grade
- Spread footings as specified per project
- Retaining walls as specified per project
- Curb and gutter for roads and streets as specified per project
- Interior slab repair
- Interior and exterior slab removal
- Broom and hard trowel finish options
- ADA sidewalk ramps
- Steps
- Storm water flumes
- Dyed and stained concrete treatments
- Concrete specialty coatings
- Dock repair/replace

All work performed under this contract will be warrantied for a period of 1 year

We do not warranty against concrete cracking unless due to contractor negligence

We do not warranty against concrete heaving or settling due to freeze/thaw conditions

03/16/11 WED 01:28 FAX

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PHONE 785-532-6214 FAX 785-532-5577**

**CONTRACT SIGNATURE SHEET**

Date: 3/16/2011  
CONTRACT NO.: 40239  
Replaces Contract No.: NA

Procurement Officer: Chris Dekat, CPPB  
Phone: 785-532-5469  
E-Mail: cidekat@k-state.edu

Item: On Call Concrete Repair Services  
Primary Using Department: Kansas State University - Salina Facilities  
Period of Contract: 4/1/2011 through 3/31/2016

Contractor Information: L & S Building Contractors  
2141 Centennial Rd.  
Salina, KS 67401  
CONTACT: Joe Stein  
Phone: 785-825-2134; FAX: 785-826-6676; e-mail:

Prices: as bid on IFB 40239  
Payment Terms: N30  
Shipping Information: Dest, Ppd & Allowed

The parties agree as follows:

1. Subject to the terms and conditions of this contract and companion bid documents, Kansas State University hereby accepts the offer of Contractor as expressed by Contractor's bid submitted to K-State Purchasing in response to above referenced contract/quote number.
2. It is understood and agreed by the parties that pursuant to the bid, Contractor agrees to furnish products or services for the period noted above on orders of the Department(s) at the price or prices contained in the bid. Department(s) agrees to pay on delivery of the item(s) the amount(s) billed by Contractor in accordance with the bid as shown on delivery invoice(s) of the Contractor to the Department(s). Payment will be made as soon after receipt of the invoice(s) as possible in accordance with state law.
3. Failure of Contractor to furnish the item(s) in accordance with the bid specifications incorporated into this contract by reference, or failure of Contractor to deliver the item(s) in accordance with any time schedules prescribed in this contract or any documents incorporated by reference into this contract shall result in forfeiture of any performance bond of Contractor and/or in termination of this contract at the option of the University.
4. It is understood and agreed that the provisions set out in the K-State Purchasing Office bid document for this contract are incorporated and made a part of this contract by reference as though fully set forth herein. Contractor agrees and understands that these documents are controlling over Contractor's bid, invoice, department order forms or any other documents of the Contractor.
5. The provisions found in Contractual Provisions Attachment, is incorporated and made a part of this contract by reference.
6. In the event of any disputes regarding the terms and conditions of this Contract or payments alleged to be due and owing, Contractor's sole remedy shall be with the Department that placed the order.

Contractor: L & S Building Contractors

By: Joe G. Stein

Printed Name: Joe G. Stein

Title: President

KANSAS STATE UNIVERSITY

By: Carla K Bishop

CARLA BISHOP  
DIRECTOR OF PURCHASING

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Closing Date 3/14/11Item On Call Concrete Repair Services  
~~Lab Coat Rental Services~~Kansas State University - Facilities @ SalinaSIGNATURE SHEET

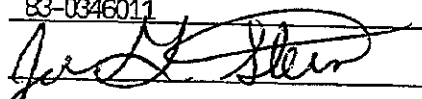
We submit a proposal to furnish requirements during the contract period in accordance with the specifications and Schedule of Supplies.

LEGAL NAME OF PERSON, FIRM OR CORPORATION L & S Building Contractors, Inc.TELEPHONE (TOLL FREE) NUMBER (785) 825-2134 FAX NUMBER (785) 825-6576ADDRESS 2141 Centennial Rd.CITY & STATE Salina, KSZIP CODE 67401

SS OR FEIN NUMBER

83-0346011

SIGNATURE



TYPED NAME OF SIGNATURE

Joe G. Stein

TITLE

President/Owner

DATE

March 1, 2011

If awarded a contract and purchase orders are to be directed to an address other than above, indicate mailing address and telephone number below.

ADDRESS \_\_\_\_\_

CITY &amp; STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_

TELEPHONE (TOLL FREE) NUMBER \_\_\_\_\_ FAX NUMBER \_\_\_\_\_

E-MAIL \_\_\_\_\_

**BID SHEET****Labor Rates:**

Project Manager	\$ <u>40.00</u> per hour
Office Clerical	\$ <u>18.00</u> per hour
Superintendent/Foreman	\$ <u>36.00</u> per hour
Skilled Craftsman	\$ <u>25.00</u> per hour
Laborer	\$ <u>18.00</u> per hour

**Show other labor costs that might apply:**N/A**List subcontractors that you may use:**Kansas Concrete CuttingJohnson Farms ExcavatingShow Subcontractor % Markup (if any) 0 %**Materials:**Show Markup on Materials 15 %



2141 Centennial Road  
Salina, Kansas 67401

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### L & S Equipment Rates:

- |                               |                              |
|-------------------------------|------------------------------|
| • 2 Ton Flatbed Truck         | \$180/day                    |
| • Dump Truck                  | \$180/day                    |
| • Track Loader                | \$150/day                    |
| • Loader/Backhoe              | \$150/day                    |
| • Trencher                    | \$140/day                    |
| • Skid Loader                 | \$100/day                    |
| • Breaker Attachment          | \$80/day                     |
| • Air Compressor/Jackhammer   | \$80/day                     |
| • Truss Screed                | \$80/day                     |
| • Power Trowel                | \$60/day                     |
| • Target Saw & Diamond Blade  |                              |
| ◦ Concrete                    | \$0.40/inch thickness per LF |
| ◦ Asphalt                     | \$0.30/inch thickness per LF |
| • Soffcut Saw & Diamond Blade | \$0.30/LF                    |

### Rented Equipment

By Rental Shop Rates.

We will include all invoices for verification.





2141 Centennial Road  
Salina, Kansas 67401

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Concrete applications we are qualified and trained to perform:

- 4 inch sidewalk/paving and slab on grade
- 6 inch sidewalk/paving and slab on grade
- Spread footing as specified per project
- Retaining walls as specified per project
- Curb and gutter for roads and streets as specified per project
- Interior slab repair
- Interior and exterior slab removal
- Broom finish and hard trowel finish options
- ADA sidewalk ramps
- Steps
- Storm water drainage flumes
- Integrally colored concrete
- Dock repair/replace

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Phone: 785-532-5469  
E-Mail: cidekat@k-state.edu

Item: On Call Concrete Repair Services  
Primary Using Department: Kansas State University – Salina Facilities  
Period of Contract: 4/1/2011 through 3/31/2016

Contractor Information: Ron Fowles Construction  
4361 South Dam Rd  
Manhattan, KS 66502  
CONTACT: Ron Fowles  
Phone: 785-776-8855; FAX: 785-776-9074; e-mail: awest@ronfowlesconst.com

Prices: as bid on IFB 40239  
Payment Terms: N30  
Shipping Information: Dest, Ppd & Allowed

The parties agree as follows:

1. Subject to the terms and conditions of this contract and companion bid documents, Kansas State University hereby accepts the offer of Contractor as expressed by Contractor's bid submitted to K-State Purchasing in response to above referenced contract/quote number.
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Contractor: Ron Fowles Construction

By: Am West

Printed Name: ARON WEST

Title: PROJECT MANAGER

KANSAS STATE UNIVERSITY

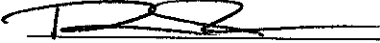
By: Carla K Bishop  
CARLA BISHOP  
DIRECTOR OF PURCHASING

Closing Date 3/14/11  
Item ON CALL CONCRETE REPAIR SERVICES  
Lab Coat Rental Services

Kansas State University - Facilities @ Salina

SIGNATURE SHEET

We submit a proposal to furnish requirements during the contract period in accordance with the specifications and Schedule of Supplies.

LEGAL NAME OF PERSON, FIRM OR CORPORATION RON FOWLES CONSTRUCTION  
TELEPHONE (TOLL FREE) NUMBER 785-776-8855 FAX NUMBER 785-776-9074  
ADDRESS 4361 SOUTH DAM ROAD  
CITY & STATE MANHATTAN, KANSAS ZIP CODE 66502  
SS OR FEIN NUMBER 48-1180304  
SIGNATURE   
TYPED NAME OF SIGNATURE RON FOWLES  
TITLE PRESIDENT  
DATE 3/14/2011

If awarded a contract and purchase orders are to be directed to an address other than above, indicate mailing address and telephone number below.

ADDRESS ~~4361 SOUTH DAM ROAD~~ SAME AS ABOVE  
CITY & STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_  
TELEPHONE (TOLL FREE) NUMBER \_\_\_\_\_ FAX NUMBER \_\_\_\_\_  
E-MAIL AWEST@RONFOWLESCONST.COM

## BID SHEET

### Labor Rates:

Project Manager	\$ <u>45</u> per hour
Office Clerical	\$ <u>30</u> per hour
Superintendent/Foreman	\$ <u>38</u> per hour
Skilled Craftsman	\$ <u>30</u> per hour
Laborer	\$ <u>25</u> per hour

### Show other labor costs that might apply:

CONCRETE / CARPENTER FOREMAN: \$ 35 / HR

FINISHER: \$ 40 / HR

### List subcontractors that you may use:

ON PER JOB BASIS

\_\_\_\_\_

Show Subcontractor % Markup (if any) 10 %

### Materials:

Show Markup on Materials 10 %

REMOVAL / DISPOSAL RATE 200 / DUMP TRUCK LOAD