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

Item:
Primary Using Department:
Period of Contract:

On Call Concrete Repair Services
Kansas State University – Salina Facilites

Contractor Information:
L & S Building Contractors
2141 Centennial Rd.
Salina, KS 67401
CONTACT: Joe Stein
Phone: 785-823-2134; 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: [Signature]
Printed Name: Joe G. Stein
Title: President

KANSAS STATE UNIVERSITY

By: Carla K Bishop
CARLA BISHOP
DIRECTOR OF PURCHASING
Closing Date 3/14/11

On Call Concrete Repair Services

Item 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: L & S Building Contractors, Inc.

TELEPHONE (TOLL FREE) NUMBER (785) 825-2134

FAX NUMBER (785) 825-6576

ADDRESS 2441 Centennial Blvd.

CITY & STATE Salina, KS

ZIP CODE 67401

SS OR FEIN NUMBER 83-0346011

SIGNATURE

Joe C. Stein

TYPED NAME OF SIGNATURE

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 & STATE ZIP CODE

TELEPHONE (TOLL FREE) NUMBER FAX NUMBER

E-MAIL
BID SHEET

Labor Rates:

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

Show other labor costs that might apply:

N/A

List subcontractors that you may use:

Kansas Concrete Cutting

Johnson Farms Excavating

Show Subcontractor % Markup (if any) 0%

Materials:

Show Markup on Materials 15%
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.
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