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: On Call Concrete Repair Services
Primary Using Department: Kansas State University – Salina Facilities

Contractor Information:
Tri Rivers Concrete Construction
4348 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 K Bishop

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

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
BID SHEET

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

DATE 3-8-2011

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

List subcontractors that you may use

Will supply on a per job basis

Show Subcontractor % Markup 10%
Show Markup on Materials 10%
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