KANSAS STATE UNIVERSITY
PURCHASING OFFICE
21 ANDERSON HALL
919 MID-CAMPUS DRIVE
MANHATTAN, KS 66506
PHONE 785-532-6214  FAX 785-532-5577

CONTRACT SIGNATURE SHEET

Date: 12/10/2015
CONTRACT NO.: 40482
Replaces Contract No.: 40214

Item: ON-CALL GENERAL CONSTRUCTION SERVICES

Primary Using Department: Kansas State University – Division of Facilities Manhattan /Salina and Housing & Dining Services

Period of Contract: December 10, 2015 through November 30, 2020

Contractor Information:
Trinium, Inc.
5006 Skyway Drive
Manhattan, KS 66503
CONTACT: Jarrod Willich
P: 785-587-8523; F: 785-539-6110; E: jarrod@trinium-inc.com

Prices: See Attached Pricing
Payment Terms: Net 30

The parties agree as follows:

1. Subject to the terms and conditions of this contract and companion Contract Award document, K-State Purchasing 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 from 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 K-State Purchasing.

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.

Trinium, Inc.
By:__________________________
Printed Name: Jarrod L. Willich
Title: V.P.________________________

KANSAS STATE UNIVERSITY
By:__________________________
CARLA BISHOP
DIRECTOR OF PURCHASING
Trinium, Inc.

List all Labor Rates applicable to your operations:
For any gaps in job title, please reference the position in your organization that would fulfill that type of role.

<table>
<thead>
<tr>
<th>Position</th>
<th>Normal Hourly Rate (M-F 7:00 am - 5:00 pm)</th>
<th>After Hour Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>On Site Supervisor (Foreman)</td>
<td>40.00</td>
<td>60.00</td>
</tr>
<tr>
<td>Laborer</td>
<td>25.00</td>
<td>37.50</td>
</tr>
<tr>
<td>Clerical</td>
<td>25.00</td>
<td>37.50</td>
</tr>
<tr>
<td>Superintendent</td>
<td>45.00</td>
<td>67.50</td>
</tr>
<tr>
<td>Project Manager</td>
<td>55.00</td>
<td>82.50</td>
</tr>
<tr>
<td>Carpenter</td>
<td>40.00</td>
<td>60.00</td>
</tr>
<tr>
<td>HVAC Technician</td>
<td>70.00</td>
<td>105.00</td>
</tr>
<tr>
<td>Electricians Journeyman</td>
<td>70.00</td>
<td>105.00</td>
</tr>
<tr>
<td>Painter</td>
<td>40.00</td>
<td>60.00</td>
</tr>
<tr>
<td>Cement Finisher</td>
<td>45.00</td>
<td>67.50</td>
</tr>
<tr>
<td>Mason Journeyman (list all wage rates pertaining to this type of work)</td>
<td>45.00</td>
<td>67.50</td>
</tr>
<tr>
<td>Dry Wall Finisher (list all operation pertaining to this type of work)</td>
<td>40.00</td>
<td>60.00</td>
</tr>
<tr>
<td>Equipment Operator</td>
<td>45.00</td>
<td>67.50</td>
</tr>
<tr>
<td>Wood Floor Refinishing (Sanding-Staining &amp; Coating)</td>
<td>4.50/sq ft</td>
<td>6.75/sq ft</td>
</tr>
</tbody>
</table>

Mark Up on Materials Purchased: 10% Mark Up
Percentage added to actual wholesale (no retail pricing will be accepted) cost of materials.

Mark Up on Subcontractors hired: 8% Mark Up

Change Order Pricing shall be the same as listed contract pricing.

Services provided:

Pre Construction
- Preconstruction Estimating Budgeting
- Needs Analysis
- Feasibility Studies
- Scheduling & Phasing
- Value Engineering
- MEP Review
- Constructability Review
- Risk Management
- Cost control
- Permitting & Utilities
- Quality Control

Construction
- Progress Monitoring
- Change Order Management
- Quality Control and Testing
- Labor Relations

Post Construction
- Lien Release
- O&M Manuals
- Final Closeout (Punch List)
- Commissioning
- One Year Walkthrough
Trinium, Inc.

Services provided for the following locations:

<table>
<thead>
<tr>
<th>Location</th>
<th>Yes/No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manhattan, Kan.</td>
<td>Yes</td>
</tr>
<tr>
<td>Garden City, Kan.</td>
<td>Yes</td>
</tr>
<tr>
<td>Hays, Kan.</td>
<td>Yes</td>
</tr>
<tr>
<td>Colby, Kan.</td>
<td>Yes</td>
</tr>
<tr>
<td>Tribune, Kan.</td>
<td>Yes</td>
</tr>
<tr>
<td>Salina, Kan.</td>
<td>Yes</td>
</tr>
<tr>
<td>Parsons, Kan.</td>
<td>Yes</td>
</tr>
<tr>
<td>Olathe, Kan.</td>
<td>Yes</td>
</tr>
</tbody>
</table>

- Mobilization Charge (for Manhattan, Kan.) $ 0.00
- Mobilization Charge (for locations other than Manhattan, Kan.) 10% Added To Travel Costs
  All prices to include mileage to and from location.

Equipment Rental
List any equipment available for rental and/or would be billed for if service were rendered. List equipment with the following information (list all equipment charges applicable to your operations) on a separate attachment.

- 10% added to invoice from rental company