

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

CONTRACT SIGNATURE SHEET

Date: 05/15/2015

CONTRACT NO.: 40436

Replaces Contract No.: 12835

Procurement Officer: Cathy Oehm

Phone: 785-532-6214

E-mail: cathyo@k-state.edu

Item: ASPHALT SERVICES ON-CALL
Primary Using Department: Kansas State University – Division of Facilities Manhattan /Salina and Housing & Dining Services
Period of Contract: May 14, 2015 through March 31, 2018
Contractor Information: Shilling Construction Co., Inc.
555 Poyntz Ave., Ste. 260
Manhattan, KS 66502
CONTACT: Eric Schwein
Phone: 785-776-5077; Fax: 785-776-5995; Email: eric@shilconst.com
Prices: See Attached Pricing from RFP #40436
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.

Shilling Construction Co., Inc.

By: *Eric Schwein*

Printed Name: ERIC SCHWEIN

Title: VICE PRESIDENT

KANSAS STATE UNIVERSITY ^{PO}

By: *Carla K Bishop*

CARLA BISHOP

DIRECTOR OF PURCHASING

COST PROPOSAL FORM (Best and Final Offer)

Vendor Name: SHILLING CONSTRUCTION CO., INC.

ITEM	DESCRIPTION	UNIT	PRICE
1	Curb and Gutter rand R with asphalt in gutter pan	LF	\$ <u>100</u>
2	Asphalt repair, remove and replace *(i.e. pothole)	SY	\$ <u>85</u>
3	Asphalt over concrete repair	SY	\$ <u>125</u>
4	Joint sealing – Hot less than 1000 LF	LF	\$ <u>3</u>
5	Joint sealing – Hot greater than 1000 LF	LF	\$ <u>1.50</u>
6	Joint sealing – cold	LF	\$ <u>2.75</u>
7	Asphalt sealing	SY	\$ <u>2.50</u>
8	Curb and cutter R and R	LF	\$ <u>45</u>
9	Concrete repair – normal	SY	\$ <u>135</u>
10	Concrete repair – high early	SY	\$ <u>180</u>
11	Concrete for small areas	SY	\$ <u>150</u>
12	Extra thick concrete for small areas	SY	\$ <u>175</u>
13	Airport runway repair using any of the above methods as well as pre-fab post-tension or dowel jointed methods.	TBD	\$ <u>NB</u>
14	Levels of Work *(Remove & Replace)		
	• 0 to 50	SY	\$ <u>150</u>
	• 50 to 500	SY	\$ <u>125</u>
	• 500 to 1000	SY	\$ <u>85</u>
	• 1000 +	SY	\$ <u>75</u>
	• Paving (based on 2" asphalt paving)	SY	\$ <u>18</u>
	• Paving (based on 4" asphalt paving)	SY	\$ <u>34</u>
15	Levels of Work *(Asphalt Repair)		
	• 0 to 50	SY	\$ <u>150</u>
	• 50 to 500	SY	\$ <u>125</u>
	• 500 to 1000	SY	\$ <u>85</u>

COST PROPOSAL FORM (Best and Final Offer) cont.

Vendor Name: SHILLING CONSTRUCTION CO., INC.

ITEM	DESCRIPTION	UNIT	PRICE
	• 1000 +	SY	\$ <u>75</u>
	• Paving (based on 2" asphalt paving)	SY	\$ <u>18</u>
	• Paving (based on 4" asphalt paving)	SY	\$ <u>34</u>
16	Wheel Stops *(Remove & Replace)		\$ <u>10/SPACE</u>
17	Pavement Marking	<u>EACH</u>	\$ <u>200</u>
14	Mobilization Charges *(Please indicate if charges vary by project size.)		
	• Patching		\$ <u>500.</u>
			\$ _____
	• Paving		\$ <u>1000</u>
			\$ _____
	• Locations willing to service	Manhattan	<u>Yes</u> / No
		Salina	Yes / <u>No</u>
		Olathe	Yes / <u>No</u>
	Other Locations, (please list) _____		Yes / No
18	Removal/Disposal Rates	Per Ton	\$ <u>25</u>
19	Markup on Materials		<u>20</u> %
20	Markup on Subcontractors		<u>10</u> %

List All Costs That May Apply: (i.e. trip charges, mileage, equipment, etc.)

• _____	\$ _____
• _____	\$ _____
• _____	\$ _____
• _____	\$ _____

Note:

- Quantities and units stated are estimated.
- Minimum quantities per mobilization will need to be established.
- Prices subject to discount if less than one (1) job mobilization.

Warranty: 1 YEAR MATERIALS AND WORKMANSHIP