

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: 12/14/2015

Procurement Officer: Cathy Oehm

CONTRACT NO.: 40482

Phone: 785-532-6214

Replaces Contract No.: 40214

E-mail: cathyo@k-state.edu

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 14, 2015 through November 30, 2020

Contractor Information: Carley Construction Company, Inc.

16875 Ebel Rd.

Wamego, KS 66547

CONTACT: Lee Hecke

Lee@carleyco.com

P: 785-456-2882; F: 785-456-6260; E: info@carleyco.com

Prices: See Attached Pricing

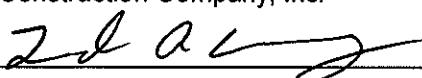
Payment Terms: Net 30

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.

Carley Construction Company, Inc.

By:



Printed Name: THAD A. CARLEY

Title: PRESIDENT

KANSAS STATE UNIVERSITY

By: *Carla K. Bishop*

CARLA BISHOP

DIRECTOR OF PURCHASING *10*

Carley Construction Company, 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.

Position	Normal Hourly Rate (M-F 7:00 am – 5:00 pm)	After Hour Rate
On Site Supervisor (<i>Foreman</i>)	50.00	75.00
Manager	68.00	102.00
Laborer	38.00	57.00
Clerical	30.00	45.00
Superintendent	50.00	75.00
Project Manager	68.00	102.00
Carpenter	45.00	68.00
Cement Finisher	45.00	68.00
Dry Wall Finisher (list all operation pertaining to this type of work)	45.00	68.00
Equipment Operator	48.00	72.00

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: 10% Mark Up

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

Services provided:

Pre-Construction

- Scheduling & Phasing
- Cost control
- Quality Control

Construction

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

Services provided for the following locations:

Location	Yes/No
Manhattan, Kan.	Yes
Salina, Kan.	Yes

- Mobilization Charge (for Manhattan, Kan.) \$ 100.00
- Mobilization Charge (for locations other than Manhattan, Kan.) \$ 200.00

All prices to include mileage to and from location.

- Truck trips will be charged separately at \$75.00 per trip

Carley Construction Company, Inc.**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.

<u>EQUIPMENT</u>	<u>DAY</u>	<u>WEEK</u>
6 ton excavator	\$350	\$1050
2500 lb. skid steer	\$205	\$615
Bobcat T870 track loader	\$400	\$1200
Telehandler 10,000 lb.	\$250	\$750
Delivery each way for telehandler	\$165	
<i>Fuel for equipment- gallons used at National average price</i>		
Auger with bit attachment	\$125	\$180
Breaker attachment 500 lb.	\$175	\$525
Dozer blade attachment	\$110	\$330
Laser Grader attachment	\$250	\$750
Grapple with bucket attachment	\$75	\$225
Pallet fork attachment	\$60	\$180
Vibratory roller attachment	\$125	\$375
Aerial lift 3220	\$100	\$300
Mobile perry scaffold	\$15	\$50
X brace scaffold	\$30	\$120
Vibrating plate compactor	\$65	\$195
Concrete vibrator	\$40	\$120
Concrete saw, walk behind	\$150	\$450
Concrete screed	\$100	\$410
Magic screed	\$85	\$255
Walk behind concrete trowel	\$75	\$225
Ride on concrete trowel	\$300	\$900
Cut off saw, gas	\$65	\$195
Auto level laser	\$75	\$225
Dual slope level laser	\$85	\$255
Interior laser	\$75	\$225
Submersible water pump (1.5")	\$25	\$75
Portable generator (5 KW)	\$50	\$150
Generator/Welder	\$80	\$240
Concrete blankets	\$15	\$70
Concrete stamps	\$175	\$525
Trash cart with casters	\$50	\$225
Sheet rock cart	\$50	\$225
Zip wall system	\$85	\$400
Work trucks	\$90	\$425
Trailers	\$75	\$325