

**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

Procurement Officer: Cathy Oehm
Phone: 785-532-6214
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 10, 2015 through November 30, 2020
Contractor Information: Cutshall Construction LLC
981 Kiowa Road
Clay Center, KS 67432
CONTACT: Jacob Cutshall
P: 785-410-8335; E: cutshallconstruction@yahoo.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.

Cutshall Construction LLC.

By: 

Printed Name: Jacob Cutshall

Title: President

KANSAS STATE UNIVERSITY

By: 

CARLA BISHOP
DIRECTOR OF PURCHASING

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Cutshall Construction

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>)	25	37.5
Laborer	11.35	17.025
Skilled Laborer	14.7	22.05
Clerical	13	19.5
Superintendent	43.2	
Project Manager	48	
Carpenter	23.65	35.475
Painter	20.43	30.645
Cement Finisher	20.43	30.645
Dry Wall Finisher (list all operation pertaining to this type of work)	20.43	30.645
Equipment Operator	22	33
Wood Floor Refinishing (Sanding-Staining & Coating)	20.43	30.645
Flooring Installer	20.43	30.645

Mark Up on Materials Purchased: 8% Mark Up

Mark Up on Subcontractors hired: 8% Mark Up

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

Services provided:

Pre Construction

Quality Control

Construction

Change Order Management

Labor Relations

Post Construction

Final Closeout (Punch List)

One Year Walkthrough

Cutshall Construction

Services provided for the following locations:

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

- Mobilization Charge (for Manhattan, Kan.) \$ 0
- Mobilization Charge (for locations other than Manhattan, Kan.) \$ -
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.

Equipment	Minimum Rental Rate (3 Hours)	Daily Rate	Weekly Rate
Ride on Floor Scrapper	237.384	296.73	2077.11
Skid Steer	165.949	249.473	748.419
Hydraulic Breaker	118.692	190.127	567.084
Mini Excavator	215.404	435.204	3046.428
Dry Wall Jack	30.772	47.257	142.87
Scissor Lift	95.613	142.87	428.61
Genie Lift	208.81	313.215	1252.86
Fork Lift	179.137	237.384	1066.03
Floor Drum Sander	59.346	90.118	356.076
Floor Edger Sander	30.772	41.762	165.949
Floor Buffer	179.137	237.384	1066.03
Concrete Grinder	82.425	118.692	474.768