

**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: 03/25/2016
CONTRACT NO.: 40500
Replaces Contract No.: 12801 & 40239

Procurement Officer: Cathy Oehm
Phone: 785-532-6214
E-mail: cathyo@k-state.edu

Item: ON-CALL CONCRETE FLATWORK REPAIR & REPLACEMENT SERVICES
Primary Using Department: Kansas State University – Division of Facilities Manhattan/Salina and Housing and Dining Services
Period of Contract: March 25, 2016 through February 29, 2020
Contractor Information: L&S Building Contractors, Inc.
2141 Centennial Rod.
Salina, KS 67401
CONTACT: Joe G. Stein
P: 785-825-2134; F: 785-826-6676; E: nstein@landsbuilders.com
Prices: See Attached Pricing from RFP #40500 (Best and Final Offer)
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.

L&S Building Contractors, Inc.

By: 

Printed Name: Nancy L. Stein

Title: Owner/Office Admin.

KANSAS STATE UNIVERSITY

By: 

CARLA BISHOP
DIRECTOR OF PURCHASING *CEO*

Contract Pricing

Position	Normal Hourly Rate (M-F 7 a.m. – 5 p.m.)	After Hour Rate
On Site Supervisor (Foreman)	38.00	38.00
Project Manager	42.00	42.00
Laborer	24.00	24.00
Clerical	24.00	24.00
Skilled Craftsman	30.00	30.00
Apprentice	N/A	N/A
Concrete/Carpenter Foreman	36.00	36.00
Finishing	N/A	N/A

Description	Price	Measure
Concrete patch	10.00	SF
Graffiti removal; Power wash concrete sidewalk	2.50	SF
Install 12" curb head	20.00	LF
Install 4" concrete	5.50	SF
Install 4" sidewalk	5.75	SF
Install 6" concrete	6.25	SF
Install 6" curb head	18.00	LF
Install 6"+ sidewalk	6.50	SF
Install 8" concrete pavement	7.00	SF
Install 8" curb head	19.00	LF
Install curb & gutter	28.00	LF
Install pedestrian ramps w/truncated domes	20.00	SF
Paint 6" – 10" curb head	2.00	LF
R/R concrete 6" thick-cross pans	8.00	SF
R/R concrete 8" thick-driveways	9.00	SF
R/R concrete square return at intersection	9.00	SF
Remove 4" concrete	1.35	SF
Remove 4" sidewalk	1.50	SF
Remove 6" concrete	1.60	SF
Remove 6"+ sidewalk	1.85	SF
Remove asphalt 6" thick	14.40	SY
Remove curb & gutter	5.00	LF

Overtime Percentage Markup	
Normal Overtime %	150
Sunday Overtime %	150
Holiday Overtime %	200
Materials Percentage Markup	
\$0 - \$1,000	20
\$1,001 - \$5,000	15
\$5,001 - \$25,000	15
Over \$25,000	12

Percentage Markup on Equipment Rental	0
Percentage Markup on Subcontractors Hired	10
Per Mile Mobilization Charge for Manhattan, Kan.	500
Per Mile Mobilization Charge for Salina, Kan.	0
Per Mile Mobilization Charge for Other Locations	\$5/mile/truck (one way)
Removal/Disposal Rates Per Ton	5

Locations Able to Provide Services	Yes/No
Riley & Pottawatomie Counties	Yes
Saline County	Yes
Sedgwick County	Yes
Northeast Kansas	No
North Central Kansas	Yes
Northwest Kansas	Yes
Southeast Kansas	No
South Central Kansas	Yes
Southwest Kansas	Yes

Services that are available:

- 4 inch sidewalk/paving and slab on grade
- 6 inch sidewalk/paving and slab on grade
- ADA sidewalk ramps
- Broom and finish and hard trowel finish options
- Curb and gutter for roads and streets as specified per project
- Dock repair/replace
- Dyed and stained concrete treatments
- Interior and exterior slab removal
- Interior slab repair
- Retaining walls as specified per project
- Spread footings as specified per project
- Steps
- Storm water drainage flumes

Warranty: 1 year

Equipment Rental (may be rented for a minimum of half of the daily rate)

Equipment	Daily	Weekly	Monthly
2 Ton Flatbed	200	800	2400
Dump Truck	200	800	2400
Track Loader	200	800	2400
Loader/Backhoe	200	800	2400
Mini-excavator	190	760	2280
Trencher	180	720	2160
Skid Loader	180	720	2160
Bobcat Breaker Attachment	100	400	1200
Bobcat Auger Attach. & Bit	100	400	1200
Air Compressor/Jackhammer	100	400	1200
Truss Screed	120	480	1440
Power Trowel	80	320	960
Power Buggy	100	400	1200
Cut-Off Saw	40	120	360
Floor Saw & Diamond Blade			
-Concrete		\$.40/inch thickness per LF	
-Asphalt		\$.30/inch thickness per LF	
-Soffcut (control joints)		\$.30/LF	

Other Costs	
Lodging	Local Rates
Per Diem	\$25/day
Permits	Job Specific