Exhibit A Pricing Form

DAS CC Parking Garage SE Stair Repairs 650 East Grand Avenue, Des Moines, Iowa 50319 Request for Quote RFQ946400-01

Due Thursday, June 12, 2025, at 2:00 PM (CT)

Please submit this completed form with your Quote to: Iowa IMPACS Procurement System (https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=DASIowa) This form is to be completed in ink or typewritten. Only pricing on this form or an exact copy of this form will be accepted. Pricing Form shall be signed by an officer of the firm with authority to bind Respondent to Contract. Respondent acknowledges receipt of the following Addenda (if issued) which are part of the RFQ documents: Addendum No. _____ Date____ Addendum No. _____ Date____ Freight Terms: FOB Destination, Freight Prepaid The State reserves the right to reject any or all quotes without penalty and to waive minor deficiencies and informalities if, in the judgement of the State, its best interests will be served. Respondents must submit pricing for all scope of work items indicated per the attached Exhibit B. The State reserves the right to evaluate pricing. The State intends to make one Award for this project. QP #01 - Lump Sum Price for stair repairs at the Capitol Complex Parking Garage Lump Sum (Labor and Material(s)) Total \$ *Please note all pricing is to be delivered price. That is why we are stating FOB Destination, Freight Prepaid.* QP #01 - Add Alternate #01 for removing and replacing entire landing concrete topping ALT 01 Lump Sum Add (Labor and Material(s)) Total \$_____ QP #01 - Add Alternate #02 to provide and install surface sealant ALT 02 Lump Sum Add (Labor and Material(s)) Total \$_____

^{*}Please note all pricing is to be delivered price. That is why we are stating FOB Destination, Freight Prepaid.*

Signature		
Title		
Company		
City, St., Zip		
Phone #	Fax #	
E-mail		