

**Exhibit A Pricing Form**  
DOC 1JD DRF Roof Repair/Replacement  
First District Residential Correctional Facility  
1494 Elm St., Dubuque, Iowa 52001 Request for Quote RFQ944600-01

**Due March 06, 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=DASlowa)

(<https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=DASlowa>)

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 Pre-Paid

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, it's 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 roof repairs at the First District Residential Correctional Facility**

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 Pre-Paid.\*

**QP #01 - Unit Cost #01 for replacement of damaged nail base per 4'x8' sheet**

Unit Cost Lump Sum Deduct (Labor and Material(s)) Total \$ \_\_\_\_\_/sheet

**QP #01 - Deduct Alternate #01 for leaving a portion of the existing roofing and tie in new roofing**

ALT 01 Lump Sum Deduct (Labor and Material(s)) Total \$ \_\_\_\_\_

**QP #01 - Add Alternate #02 to provide and install new snowguards**

ALT 02 Lump Sum Add (Labor and Material(s)) Total \$ \_\_\_\_\_

**QP #02 - Lump Sum Price for ceiling panel replacements at the First District Residential Correctional Facility**

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 Pre-Paid.\*

**Signature** \_\_\_\_\_

**Name (Print)** \_\_\_\_\_

**Title** \_\_\_\_\_

**Company** \_\_\_\_\_

**Address** \_\_\_\_\_

**City, St., Zip** \_\_\_\_\_

**Phone #** \_\_\_\_\_ **Fax #** \_\_\_\_\_

**E-mail** \_\_\_\_\_