



MEMO

To: Mayor and City Council

From: Carly M. Watson, Deputy City Clerk

Date: March 27, 2026

Subject: Contract and Bond Approval

There is no Council Action Form for approval of the contracts and bonds for the Resource Recovery and Recycling Campus project. City Council approval of the contract and bond for the project is simply fulfilling a *State Code* requirement. The contracts and bonds are as follows and approval is contingent upon receipt:

- a. Bid package 01-1 – General Construction Work with RH Grabau Construction, Inc., of Boone, IA, in the amount of \$1,601,000
- b. Bid package 03-1 – Concrete and Steel Work with Jensen Builders, Ltd., of Des Moines, IA, in the amount of \$4,675,500
- c. Bid package 09-1 – Gypsum Board Assembly Work with Heartland Finishes, Inc., of Des Moines, IA, in the amount of \$430,675
- d. Bid package 14-1 – Elevator/Lift Work with TK Elevator Corporation, of Urbandale, IA, in the amount of \$109,800
- e. Bid package 21-1 – Fire Suppression Systems Work with Tri-City Fire Protection, LLC, of Davenport, IA, in the amount of \$169,284
- f. Bid package 22-1 – Plumbing & HVAC Work with ACI Mechanical, Inc., of Ames, IA, in the amount of \$1,180,000
- g. Bid package 26-1 – Electrical, Communications, & Electronic Safety and Security Work with Enterprise Electric, Inc., of Boone, IA, in the amount of \$1,329,000
- h. Bid package 31-1 – Site Demolition & Earthwork with Con-Struct, Inc., of Ames, IA, in the amount of \$575,000
- i. Bid package 32-1 – Paving & Sidewalk Work with Lakeside Contractors, LLC, of Ames, Iowa, in the amount of \$1,028,129
- j. Bid package 33-1 – Site Utility Work with On Track Construction LLC, of Nevada, IA, in the amount of \$723,370
- k. Bid package 40-1 – Millwright/Process Integration Work with RRT Design & Construction, of Melville, NY, in the amount of \$7,798,009