



## PUBLIC NOTICE

Library Building Committee Meeting

Tuesday, January 20, 2026 at 1:00 PM

Library, 410 East Leffler Street Dodgeville, WI

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### AGENDA

#### MEETING DULY POSTED

#### I. AGENDA & MINUTES APPROVAL

#### II. PUBLIC COMMENT

#### III. NEW BUSINESS

- [1.](#) Discussion and possible approval of Change Orders 6 and 7

#### IV. UPCOMING MEETINGS

#### V. ADJOURN

2. Motion to Adjourn

*Any person who has a qualifying disability, as defined by the Americans with Disabilities Act, that requires the meeting or material at the meeting to be in an accessible location or format, must contact the City Clerk at the address listed above or call 930-5228, prior to the meeting so that any necessary arrangements can be made to accommodate each request.*



Owner Change Order

**PROJECT:**  
Dodgeville Public Library  
139 South Iowa St  
Dodgeville, Wisconsin 53533

**CHANGE ORDER #:** 007  
**CHANGE ORDER DATE:** 01/13/2026  
**DANIELS JOB #:** 854  
**CONTRACT #:** 1  
**CONTRACT DATE:**

**TO OWNER:**  
City of Dodgeville  
100 E Fountain St  
Dodgeville, Wisconsin 53533

We hereby agree to make the change(s) specified below:

#	Cost Code	Description	Type	Amount
1	23-0100 - HVAC	Credit for (\$8,800) per RFI #52: Hydronic Piping Material.	Subcontract	\$(8,800.00)
2	31-2316 - Excavation	Contaminated Soils Disposal Credit	Subcontract	\$(15,402.98)
Subtotal:				\$(24,202.98)
Material & Labor Mark-Up (15.00% Includes Cost Type (4)):				\$0.00
Subcontractor Mark-Up (0.00% Includes Cost Type (1)):				\$0.00
Bond Mark-Up (0.00% Includes Cost Type (5)):				\$0.00
Grand Total:				\$(24,202.98)

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
(Include, where applicable, any undisputed amount attributable to previously executed construction change directives)

The original Price was	\$ 6,771,760.00
Net change by previously authorized Change Orders	\$ 109,974.33
The Price prior to this Change Order was	\$ 6,881,734.33
The Price would be changed by this Change Order in the amount of	(\$24,202.98)
The new Price including this Change Order will be	\$ 6,857,531.35
The contract time will not be changed by this Change Order.	
The date of Substantial Completion as of the date of this Change Order therefore is	

**ACCEPTED:** The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND OWNER

Daniels Construction  
**CONTRACTOR (firm name)**  
919 Applegate Rd. Madison, WI 53713  
**ADDRESS**  
Signed by:  
  
**BY (Signature)**  
Gabriella Recob  
**(Typed Name)**  
1/14/2026  
**DATE**

City of Dodgeville  
**OWNER (firm name)**  
**ADDRESS**  
**BY (Signature)**  
Barry Hottmann  
**(Typed Name)**  
**DATE**



Daniels Construction  
919 Applegate Road  
Madison, Wisconsin 53713  
P: +16082714800

Project: 854 Dodge 

Section III. Item #1.

  
Dodgeville, Wisconsin 53533

RFI #52: Hydronic Piping Material

Revision	0	Status	Open
To	HGA - Submittals & RFI's (Hammel, Green & Abrahamson Inc.)	From	Gabby Recob (Daniels Construction) 919 Applegate Road Madison, Wisconsin 53713
Date Initiated	Jan 9, 2026	Due Date	Jan 15, 2026
Location		Project Stage	
Cost Impact		Schedule Impact	
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	John Aron (Thermo Dynamics, Inc.)		
Copies To	Zeb A (Thermo Dynamics, Inc.), John Aron (Thermo Dynamics, Inc.), Cole Biehn (Daniels Construction), Jeff Kellesvig (Daniels Construction)		

Activity

Question

**Question from Gabby Recob Daniels Construction on Friday, Jan 9, 2026 at 08:04 AM CST**  
Per the project documents, piping under 2" is called to be copper and above 2" to be black iron. Please confirm it is acceptable to install 2", 1 ½", and 1 ¼" in black iron, with 1", ¾", and ½" still being copper; and 3" will still be welded black iron per email correspondence on 1/8.  
  
This will help keep the schedule moving at its pace at the existing library area and also provide a cost savings to the owner.

Awaiting an Official Response

This change is acceptable



Owner Change Order

**PROJECT:**  
Dodgeville Public Library  
139 South Iowa St  
Dodgeville, Wisconsin 53533

**CHANGE ORDER #:** 004  
**CHANGE ORDER DATE:** 11/12/2025  
**DANIELS JOB #:** 854  
**CONTRACT #:** 1  
**CONTRACT DATE:**

**TO OWNER:**  
City of Dodgeville  
100 E Fountain St  
Dodgeville, Wisconsin 53533

We hereby agree to make the change(s) specified below:

#	Cost Code	Description	Type	Amount
1	31-2316 - Excavation	Contaminated Soils Disposal	Subcontract	\$14,531.11
Subtotal:				\$14,531.11
Material & Labor Mark-Up (15.00% Includes Cost Type (4)):				\$0.00
Subcontractor Mark-Up (5.00% Includes Cost Type (1)):				\$726.56
Bond Mark-Up (1.00% Includes Cost Type (5)):				\$145.31
Grand Total:				\$15,402.98

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
*(Include, where applicable, any undisputed amount attributable to previously executed construction change directives)*

The original Price was	\$ 6,771,760.00
Net change by previously authorized Change Orders	\$ 56,666.29
The Price prior to this Change Order was	\$ 6,828,426.29
The Price would be changed by this Change Order in the amount of	\$ 15,402.98
The new Price including this Change Order will be	\$ 6,843,829.27
The contract time will not be changed by this Change Order.	
The date of Substantial Completion as of the date of this Change Order therefore is	

**ACCEPTED:** The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND OWNER

Daniels Construction  
**CONTRACTOR** *(firm name)*  
919 Applegate Rd., Madison, WI 53713  
**ADDRESS**  
*Gabriella Recob*  
**BY** *(Signature)*  
*Gabriella Recob*  
*(Typed Name)*  
11/12/2025  
**DATE**

City of Dodgeville  
**OWNER** *(firm name)*  
100 E. Fountain St., Dodgeville, WI 53533  
**ADDRESS**  
*Barry N Hottmann*  
**BY** *(Signature)*  
*Barry N Hottmann*  
*(Typed Name)*  
11/13/2025  
**DATE**



Owner Change Order

**PROJECT:**  
Dodgeville Public Library  
139 South Iowa St  
Dodgeville, Wisconsin 53533

**CHANGE ORDER #:** 006  
**CHANGE ORDER DATE:** 01/06/2026  
**DANIELS JOB #:** 854  
**CONTRACT #:** 1  
**CONTRACT DATE:**

**TO OWNER:**  
City of Dodgeville  
100 E Fountain St  
Dodgeville, Wisconsin 53533

We hereby agree to make the change(s) specified below:

#	Cost Code	Description	Type	Amount
1	26-0100 - Electrical	Grounded Electric CB-03 Changes	Subcontract	\$15,696.54
2	08-1000 - HM Doors & Frames	Builders Hardware and Hollow Metal CB-03 Changes- The cost to add HMF's with WD's at openings "107" & "108" is \$2,090.	Material	\$2,090.00
3	09-2900 - Drywall	Loger Construction CB-03 Changes- The added cost for CB3 is \$3,435 Material \$1,041 Labor \$2,394 The changes are for furring wall at offices 115, 116 and changes at doorway 118.1	Subcontract	\$3,435.00
4	06-1000 - Rough Carpentry	Daniels CB-03 Changes- Material for Wood Truss Framing Repairs	Material	\$4,051.94
5	03-0100 - Material Only	Daniels CB-03 Changes- Material for 2 added concrete piers	Material	\$205.00
6	06-1000 - Rough Carpentry	Daniels CB-03 Changes- Labor for Wood Truss Framing Repairs	Labor	\$2,716.56
7	02-4100 - Selective Demolition	Daniels CB-03 Changes- Labor for New Wall Openings for Ductwork	Labor	\$1,689.60
8	03-1000 - Concrete Footings	Daniels CB-03 Changes- Labor for 2 added concrete piers	Labor	\$506.88
Subtotal:				\$30,391.52
Material & Labor Mark-Up (15.00% Includes Cost Type (4)):				\$1,689.00
Subcontractor Mark-Up (5.00% Includes Cost Type (1)):				\$956.58
Bond Mark-Up (1.00% Includes Cost Type (5)):				\$303.92
Grand Total:				\$33,341.02

#	Cost Code	Description	Type	Amount
1	26-0100 - Electrical	Grounded Electric CB-4 Changes	Subcontract	\$4,200.67
2	22-0100 - Plumbing	Robert's Plumbing & Heating CB-4 Changes	Subcontract	\$4,150.00
3	09-2900 - Drywall	Loger Construction CB-4 Changes- The added costs associated with CB4 at: Add \$942 for the added wall framing at the chase between toilets 107/108 Add \$1,374 for the revised detail at soffit detail A710	Subcontract	\$2,316.00
Subtotal:				\$10,666.67
Material & Labor Mark-Up (15.00% Includes Cost Type (4)):				\$0.00
Subcontractor Mark-Up (5.00% Includes Cost Type (1)):				\$533.33
Bond Mark-Up (1.00% Includes Cost Type (5)):				\$106.67
Grand Total:				\$11,306.67

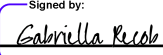
**THE CONTRACT IS CHANGED AS FOLLOWS:**  
(Include, where applicable, any undisputed amount attributable to previously executed construction change directives)

The original Price was  
Net change by previously authorized Change Orders  
The Price prior to this Change Order was  
The Price would be changed by this Change Order in the amount of  
The new Price including this Change Order will be  
The contract time will not be changed by this Change Order.  
The date of Substantial Completion as of the date of this Change Order therefore is

Section III. Item #1.	
	\$ 6,881,734.33
	\$ 44,647.69
	\$ 6,926,382.02

**ACCEPTED:** The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

**NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND OWNER**

Daniels Construction  
**CONTRACTOR** *(firm name)*  
919 Applegate Rd. Madison, WI 53713  
**ADDRESS**  
Signed by:  
  
**BY** *(Signature)*  
Gabriella Recob  
*(Typed Name)*  
1/14/2026  
**DATE**

City of Dodgeville  
**OWNER** *(firm name)*  
**ADDRESS**  
**BY** *(Signature)*  
Barry Hottmann  
*(Typed Name)*  
**DATE**



## CHANGE ORDER

DATE: 11/10/2025  
NAME DODGEVILLE LIBRARY  
LOCATION DODGEVILLE, WI

ROBERTS PLUMBING & HEATING HEREBY PROPOSE TO FURNISH ALL MATERIALS AND PERFORM ALL LABOR FOR PLUMBING STATED BELOW.

CB4

RUN NEW SANITARY MAIN IN BASEMENT PER CB-4.

- New sanitary main to be stubbed 5 feet out for connection by others
- Saw cut and patch by others
- 75 linear feet of 4-inch main

Total \$4,150.00

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IF YOU SHOULD HAVE ANY QUESTIONS OR CONCERNS REGARDING THE CONTENT OF THIS PROPOSAL, PLEASE FEEL FREE TO CONTACT ME AT **608-416-5646** or [brad@robertsplumbing.us](mailto:brad@robertsplumbing.us)  
BRAD BRICKHAM, PRESIDENT

**4430 ROBERTSON RD MADISON, 53714**

The above proposal is only valid if signed and accepted within 30 days from the above date. We are hopeful that the information provided above is helpful to you in managing this project and will help to avoid misunderstandings or disputes. ***As required by the Wisconsin Construction Lien Law, Robert's Plumbing & Heating Inc. hereby notifies owner that persons or companies furnishing labor or materials for the construction on owner's land may have lien rights on owner's land and buildings if not paid.*** While we try to



keep owners fully informed, we can't do that if any of the information is incorrect. If any of the above information is incorrect, please contact us at the above address or email.

-

DATE: \_\_\_\_\_ SIGNATURE \_\_\_\_\_





**TO:** Daniels

**RE:** Dodgeville Library CB4

The added costs associated with CB4:

Add \$942 for the added wall framing at the chase between toilets 107/108

Add \$1,374 for the revised detail at soffit detail A710

If you have any questions, please contact me by email at [mike@logerbuidls.com](mailto:mike@logerbuidls.com) or by phone at 608-354-7069

Sincerely,

Mike Houck  
Project Manager



# Change Order Proposal

To: Daniels Construction  
ATTN: Gabby Recob  
Email: [gabby.recob@danielsco.com](mailto:gabby.recob@danielsco.com)

Date: 12/19/2025  
Project Name: Dodgeville Library  
PCO Title: CB-004 Changes  
PCO #: E-006

Grounded Electric is pleased to furnish this Change Order Proposal for installation of wiring, material and equipment for the above referenced project. This proposal is submitted per your request and includes the clarifications listed within.

Total Cost of Change .....	\$4,200.67
Labor .....	\$2,385.50
Material and Equipment.....	\$1,433.29
Overhead and Profit (10%) .....	\$381.88

Scope of Work – RFI 39 Response

- Furnish and install breakers to coordinate with approved mechanical equipment including:
  - Delete (1) 100/3 breaker and replace with (1) 90/3 breaker to feed CU-1A in MDP.
  - Delete (1) 100/3 breaker and replace with (1) 90/3 breaker to feed CU-1B in MDP.
  - Delete (1) 50/3 breaker and replace with (1) 60/3 breaker to feed CU-2A in MDP.
  - Delete (1) 50/3 breaker and replace with (1) 60/3 breaker to feed CU-2B in MDP.
  - Delete (1) 150/3 breaker and replace with (1) 35/3 breakers to feed AHU-1 Supply Fan Motors.
  - Delete (1) 50/3 breaker and replace with (1) 35/3 breaker to feed AHU-1 Exhaust Fan Motor.
  - Delete (1) 100/3 breaker and replace with (1) 35/3 breakers to feed AHU-2 Supply Fan Motors.
  - Delete (1) 50/3 breaker and replace with (1) 20/3 breaker to feed AHU-2 Exhaust Fan Motor.
- Replace fuses to align with MOCP rating of each of the applicable items above.
- Modify raceway and wiring to match updated breaker trip ratings.

Clarifications:

- Return credit is included with this pricing on all deleted breakers/fuses.
- Replacement breakers for CU-1A and CU-1B are power defense breakers with 8 week lead-time from CO approval.
- All work to be performed during normal business hours, Monday thru Friday 7am to 5pm
- Pricing is valid for (15) days.

If you have any questions or concerns, please feel free to contact Matt Yorde at 608.250.0225



# PROJECT QUOTATION

*Power Distribution and Control Products*

Section III. Item #1.

12/19/2025

## SWITCHGEAR QUOTATION

**Job Name: DODGEVILLE LIB - UPDATED BREAKERS : H10B1219X5K2**

We are pleased to submit the attached bill-of-material based on our interpretation of the plans and specifications. Please let me know if you have any questions regarding this proposal.

### NOTES:

- GHB BREAKERS – IN STOCK
- PD BREAKERS – 6 TO 8 WEEKS

Item No.	Qty	Product	Description
	2	*Revere Breakers/Hardware/1 ugs/Cover Plates/Accessories	3P 60A BREAKER

Catalog No GHB3060

Qty List of Materials  
2 3P 60A BREAKER

Item No.	Qty	Product	Description
	3	*Revere Breakers/Hardware/1 ugs/Cover Plates/Accessories	3P 35A BREAKER

Catalog No GHB3035

Qty List of Materials  
3 3P 35A BREAKER

Item No.	Qty	Product	Description
	1	*Revere Breakers/Hardware/1 ugs/Cover Plates/Accessories	3P 20A BREAKER

Catalog No GHB3020

Qty List of Materials  
1 3P 20A BREAKER

Item No.	Qty	Product	Description
	2	MCCB POWER DEFENSE	PDD2,3P,90A,65KA/240V,FXFXTMTU
Catalog No		PDD23G0090TFFL	
	Qty	List of Materials	
	2	PDD2,3P,90A,65KA/240V,FXFXTMTU	
Total Quote Price			\$1,932.80

*\*All prices are firm for 30 Days unless otherwise noted. Fuses are not included unless spelled out in above Material Summary. Abbreviated Terms – Net 30 Days for Qualified BJES/Revere Electric customers. Quotation basis of design relates to One Line Drawings and Schedules. Quotation defaults to One Line Diagrams/Schedules when specifications conflict with One Line Drawings/Schedules. Disconnects not shown on one line drawings [found on mechanical, electrical, or non “E” drawings] are not included unless spelled out in above Material Summary. Prices Do NOT include tax. All shipments FOB Origin unless stated differently above. Credit Card Payments subject To 5% fee. Any/all lead times are implied and subject to supply chain availability. Any fees, back-charges, liquidated damages due to extended lead times are not the responsibility of Revere Electric. Material cannot be released without an authorized Purchase Order from customer. Costs associated with changes to the above BOM due to coordination issues will not be the responsibility of the Revere Electric. Additional coordination studies required due to changes in original BOM are \$1500.00 each and require necessary updated data [feeders, lengths, etc]. Attic Stock is not part of this proposal. Project orders [multiple line items] requested to bring into Revere Stock and then redelivered, add 5% to above price. Redeliveries are limited to 10% or greater of line items [10 max per project]. Partial deliveries on packaged quantity items are not permitted. Additional redeliveries are subject to a minimum \$175.00 redelivery fee. Click here [REVERE TERMS AND CONDITIONS](#) for a copy of Revere’s full Terms & Conditions.*

Regards,

**Mauricio Salgado**  
Switchgear Sales  
***msalgado@revereelectric.com (224)-308-2424***



# Change Order Proposal

To: Daniels Construction  
ATTN: Gabby Recob  
Email: [gabby.recob@danielsco.com](mailto:gabby.recob@danielsco.com)

Date: 11/17/2025  
Project Name: Dodgeville Library  
PCO Title: RFI 004 Response  
Attic Smoke Detection Add  
PCO #: E-002

Grounded Electric is pleased to furnish this Change Order Proposal for installation of wiring, material and equipment for the above referenced project. This proposal is submitted per your request and includes the clarifications listed within.

<b>Total Cost of Change .....</b>	<b>\$15,696.54</b>
Labor .....	\$6,051.30
Material and Equipment.....	\$8,218.28
Overhead and Profit (10%) .....	\$1,426.96

**Scope of Work:**

- Upon receipt of RFI #4 response, and declined linear heat detection option, we have the following added scope of work to comply with the project requirements:
  - Furnish and install (17) smoke detectors and bases in attic space.
  - Update fire alarm drawings to reflect layout and device additions.
  - Cabling to be ran in attic space free-aired.
  - Devices will need to be accessible via access panels or attic hatch for maintenance/replacement.

**Clarifications:**

- All work to be performed during normal business hours, Monday thru Friday 7am to 5pm
- Pricing is valid for (15) days.

If you have any questions or concerns, please feel free to contact Matt Yorde at 608.250.0225

# CHANGE ORDER

FA - Dodgeville Public Library

**Grounded Electric**

3753 County Road Z

Dodgeville

WI 53533-8935

Number: 4

Modified: 11/13/2025

Project No : 25-1014-1

Presented By:

**Omni Technologies, LLC**

900 Oregon Center Drive

Oregon, WI 53575 United States

(608) 819-1980

[www.omnitechologiesllc.com](http://www.omnitechologiesllc.com)



# SCOPE OF WORK

Omni Technologies is pleased to present this change order proposal to add smoke detectors in the attic space for Dodgeville Public Library in Dodgeville, WI.

Includes:

- (17) Smoke detectors for the attic area
- Labor for head-end terminations, programming, and testing.

Does not include:

- Field device installation
- Pre-action releasing module
- Stand-alone 120VAC devices
- CO detection
- Cable or install of cable
- Elevator traveling cable or install labor
- Electrical rough-in/conduit/back boxes
- 120VAC connections
- POTS telephone lines
- Yearly system monitoring – will be offered under separate contract direct to Owner
- Fire stopping
- Lift/scaffolding rental for work above 12 ft.
- Work performed outside normal business hours
- Equipment or services not listed within the proposal.

Fire Alarm

- 17    **Edwards SIGA-OSD**  
Edwards intelligent multi-criteria optical smoke detector, UL/ULC
- 17    **Edwards SIGA-SB4**  
Detector Base - Standard, for 4 inch sq. box, includes -TS4 skirt
- 1    **Labor CAD/Drawings**
- 1    **Labor Head End/Programming Labor**
- 1    **Labor Inspection & Testing**
- 1    **Misc. DSPS Plan Review Fee / Permit**
- 1    **Misc. MILEAGE/TRAVEL**

**Project Subtotal:** \$7,316.00

	Items	Optional	Total
<b>Grand Total:</b>	<b>\$7,316.00</b>	<b>\$0.00</b>	<b>\$7,316.00</b>