| PROJECT NAME: | Dodgeville Admin Building | CHANGE ORDER #: | 1 | |
|--|---|--------------------------------------|---------------------|--|
| OWNER PROJECT #: | N/A | CHANGE ORDER DATE: | 8/29/2025 | |
| Address: | 410 E Leffler St | DANIELS JOB #: | 850 | |
| | | CONTRACT #: | N/A | |
| DA | NIELS | CONTRACT DATE: | 4/23/2025 | |
| | STRUCTION | | | |
| To Owner: | City of Dodgeville | | | |
| | | | | |
| We hereby agree to make the change | (s) specified below: | | | |
| | | | | |
| | | | | |
| | ject scope for Phase 1 and Phase 2 as needed p | er coordination with Owner's IT, Sec | urity, and A/V need | |
| THE CONTRACT IS CHANGED AS FOLL | DWS: | | | |
| (Include, where applicable, any undis | puted amount attributable to previously execu | ited | | |
| construction change directives) | | | | |
| | | | | |
| The original Price was | | \$ 2,834,235.00 | | |
| The net change by previously authori | \$ - | | | |
| The Price prior to this Change Order v | \$ 2,834,235.00 | | | |
| The Price will be increased by this Cha | \$ 51,708.00 | | | |
| The new Price including this Change C | \$ 2,885,943.00 | | | |
| The Contract Time will be increased b | 0 | CALENDAR DAYS | | |
| The date of Substantial Completion a | s of the date of this Change Order therefore is | | | |
| | | | | |
| NOTE: This Change Order does not in | clude changes in the Price or Schedule which h | ave heen | | |
| | e directive until the cost and time have been a | | | |
| • • • | in which case a Change Order is executed to su | - | | |
| the construction change directive. | in which case a change of der is executed to st | iperseue | | |
| the construction change directive. | | | | |
| NOT VALID UNTIL SIGNED BY THE COI | NTRACTOR AND OWNER. | | | |
| | | | | |
| Joe Daniels Construction Co. | , Inc. | | | |
| CONTRACTOR (firm name) ARCHITECT (firm name) OWNER (firm | | | n name) | |
| 919 Applegate Rd., Madison, W | 53713 | | | |
| ADDRESS | ADDRESS | ADDRE | ESS | |
| | | | | |
| SUBMITTED BY (Signature | e) REVIEWED BY (Signatur | e) APPROVED BY | (Signature) | |
| Gabriella Recob | | | | |
| (Typed Name) | (Typed Name) | (Typed N | ame) | |
| 8/29/2025 | | | | |

DATE

DATE

DATE

| | Project Name: | | Dodgeville Admin Building | | CO #: | 1 |
|----------|---------------|-----|---------------------------|------------|--------|--------|
| | Quantity | UOM | Material Type | Unit Price | Total | Credit |
| | | | | \$0 | \$0.00 | |
| | | | | \$0 | \$0.00 | |
| | | | | \$0 | \$0.00 | |
| | | | | \$0 | \$0.00 | |
| | | | | \$0 | \$0.00 | |
| | | | | \$0 | \$0.00 | |
| I _I | | | | \$0 | \$0.00 | |
| Material | | | | \$0 | \$0.00 | |
| <u>f</u> | | | | \$0 | \$0.00 | |
| ∑ S | | | | \$0 | \$0.00 | |
| | | | | \$0 | \$0.00 | |
| | | | | \$0 | \$0.00 | |
| | | | | \$0 | \$0.00 | |
| | | | | \$0 | \$0.00 | |
| | | | Sales Tax | | \$0.00 | |
| | | | Material Cost | | \$0.00 | |
| | | | GC OH&Profit | 7.5% | \$0.00 | |
| | | | Material Total | | \$0.00 | |

| | Total | Crew Rate | Hours | Description | Crew Size | Labor Type | Total MH |
|-----|--------|-----------|-------|--------------|-----------|------------|----------|
| | \$0.00 | \$0.00 | | | | - | |
| | \$0.00 | \$0.00 | | | | - | |
| | \$0.00 | \$0.00 | | | | - | |
| or | \$0.00 | \$0.00 | | | | - | 0 |
| abc | \$0.00 | \$0.00 | | | | - | |
| Ľ | \$0.00 | \$0.00 | | | | - | |
| | \$0.00 | \$0.00 | | | | - | |
| | \$0.00 | | | Cost | | | |
| | \$0.00 | 8% | | GC OH&Profit | | | |
| | \$0.00 | | | Total | | | |

| nt | Name | Hours | Rate | Cost | Total Eq. Hours |
|---------|------|-------|---------|--------|-----------------|
| ne | - | | \$0.00 | \$0.00 | |
| ip | - | | \$0.00 | \$0.00 | |
| 8 | - | | \$0.00 | \$0.00 | · · |
| Ш | - | | \$0.00 | \$0.00 | |
| •ඊ ග | | | Cost | \$0.00 | |
| sloc | | GC OH | &Profit | \$0.00 | 7.5% |
| Τ̈́ | | | Total | \$0.00 | |

| | Name | Trade/Specialty | Cost | |
|----------------|-----------------|----------------------------------|-------------|-------|
| | Pieper Electric | Electrical / Low Voltage Phase 1 | \$9,442.00 | |
| | Pieper Electric | Electrical / Low Voltage Phase 2 | \$38,215.00 | |
| ors | | | | |
| Subcontractors | | | | |
| nt. | | | | |
|) | | | | |
| Sul | | | | |
| | | Cost | \$47,657.00 | |
| | | Subcontractor Markup | \$3,574.28 | 7.50% |
| | | Total | \$51,231.28 | |

| | Cost Summary | | Totals Sur | nmary | |
|--------|----------------|-------------|------------|-------------|-------|
| | Material | \$0.00 | Cost | \$47,657.00 | |
| ~ | Labor | \$0.00 | Sub Markup | \$3,574.28 | 7.5% |
| uai | Equipment | \$0.00 | GC OH&P | \$0.00 | 7.5% |
| Summar | Subcontractors | \$47,657.00 | Bond | \$476.57 | 1.00% |
| Su | Total Cost: | \$47,657.00 | Total CO: | \$51,707.85 | |
| | | | \$51,70 | 8.00 | |
| | | | | | |



CHANGE ORDER JOB NAME: Dodgeville Admin CHANGE ORDER NUMBER: 2 **Daniels Construction REVISION NUMER:** 919 Applegate Road DATE: Madison WI, 53713 8/5/2025 JOB NO: CO00008660 Gabby Recob 13935 ATTENTION: CONTRACT NO: AMOUNT OF C/O: \$9,442 REGARDING YOUR REQUEST FOR QUOTATION: Dodgeville Admin Phase 1 Library structured cabling wiring. Installed data cabling, rack, terminations and demark extension for Phase 1 library. Work was requested by Gabby Recob on 6/18/25. Work was completed on a T&M basis. SUMMARY: A. LABOR \$1,404 **B. MATERIALS** \$473 C. EQUIPMENT/SUBCONTRACTS/MISC. \$7,565 **GRAND TOTAL** \$9,442 ADDITIONAL CALENDAR DAYS EXTENDED TO CONTRACT COMPLETION DATE: 0

TERMS: THIS AMOUNT ONLY COVERS THE DIRECT COSTS IN LABOR, MATERIALS, SUBCONTRACTS AND EQUIPMENT NECESSARY TO EXECUTE THE CHANGED WORK DESCRIBED IN THE PROPOSAL. AT THE PRESENT TIME, WE CANNOT ASSESS OR EVALUATE THE OVERALL IMPACT OF THE CHANGED WORK ON OUR ORIGINAL CONTRACT SCOPE OF WORK. WE THEREBY RESERVE OUR RIGHTS TO CLAIM FOR ANY INDIRECT COSTS WHICH MAY ARISE IN THE FUTURE AS A RESULT OF DELAYS TO THE WORK, OUT OF SEQUENCE WORK, INEFFICIENCIES, EXTENDED CONTRACT COMPLETION, LABOR AND MATERIAL ESCALATION AND/OR ACCELERATION AND EXTENDED WARRANTIES.

PARTIES ARE AWARE THAT THE CORONAVIRUS COVID-19 ("OUTBREAK") WAS DECLARED A PANDEMIC BY THE WORLD HEALTH ORGANIZATION ON MARCH 11, 2020. THIS OUTBREAK MAY OR MAY NOT IMPACT THE NORMAL EXECUTION AND PERFORMANCE OF THIS CHANGE ORDER. SHOULD THERE BE AN IMPACT TO PERFORMANCE OF THIS CHANGE ORDER THE PARTIES AGREE THAT PIEPER ELECTRIC IS ENTITLED TO A REASONABLE EXTENSION OF TIME REPRESENTING THE IMPACT OF THE OUTBREAK ON ITS PERFORMANCE OR DELIVERY OBLIGATION OF THIS CHANGE OF WORK AND SHALL HAVE NO LIABILITIES OF DAMAGES TO THE CONTRACTOR WHETHER ARISING OUT OR IN CONNECTION WITH THE OUTBREAK. CONTRACTOR AGREES THAT BY ISSUING A FORMAL ACCEPTANCE OF THE CHANGE ORDER TO PIEPER ELECTRIC THAT THE CONTRACTOR UNDERSTANDS AND HAS ACCEPTED THE TERMS OF THIS CHANGE ORDER.



PIEPER ELECTRIC, INC. | Our People Are Our Power

Date: 8/27/2025

To: Daniels Construction

919 Applegate Rd. Madison, WI 53713

Re: Dodgeville Administration Building - Low Voltage RFP

Attn: Gabby Recob

Pieper Electric, Inc. is pleased to provide the following quote for the above project.

Our lump sum <u>Electrical</u> Quote is ________\$38,215.00

Our Quote is based on the following:

- On site meeting 8/12/25.
- Free aired cabling.
- * AV cabling or rough-ins outside of current scope of work is not included.
- Electrical installation per 2017 National Electrical Code.
- * Reaching mutually agreeable contract terms and conditions between Daniels Construction and Pieper Electric.
- NOTICE: The contract amount shall change in instances where raw materials, equipment or component costs increase in an amount greater than five percent (5%) of the raw material, equipment or component price proposed at the time of the Seller's bid. Seller shall be entitled an escalation of raw material, equipment or component costs which shall be passed through to Buyer and/or Owner. In the case of a five percent (5%) or greater increase, the contract amount shall be increased proportionately to reflect the entire increase in the cost of raw materials, equipment or component costs. Buyer agrees to pay these escalated costs consistent with the terms above, and such costs shall be subject to an appropriate Change Order.

Scope of Electrical Work:

- Structured Cabling-
 - (83) Category 6, plenum-rated cables from data outlets, wireless access points, and cameras to
 - the MDF cabinet.
 - (83) Category 6 jacks for field termination of Category 6 cables.
 - Wall plates, floor box plates, and surface mount boxes as required to house jacks.
 - (2) Category 6, 48-port patch panels for MDF terminations.
 - (2) 2U horizontal wire managers.
 - Includes J-hooks, hardware, tape, labels, Velcro, and all other materials required for a complete and professional installation.
 - Inlcudes as-built drawing, test results and warranty.
 - Data rack installed by TC Networks
 - Includes data rough-ins to (4) additional locations not noted on drawings.
 - Based on (2) cables per location and (1) cable to each of the 6 WAP's
 - WAP's provided and installed by TC Networks.
 - Provide (2) dedicated 120V 20A double duplex receptacles on wall adjacent to data rack.
 - Install effectively grounded bus bar near data rack.

Cameras-

- Rough ins for (7) interior cameras, (4) Exterior cameras and (1) Exterior PTP
- Category 6 cabling to each camera.
- Headend camera equipment provided and installed by TC Networks.
- Camera install by TC Networks.



Access Control-

- Access control bundle cable, from card reader doors to MDF room. Termination by others.
- Cables to be coiled up above doors. TC Networks to install cabling in door frames and provide terminations.
- Access control panel and equipment provided and installed by TC Networks.
- Based on (6) access controlled door locations.
- Provide (5) conduit stub rough-ins for mullion mounted readers.
- Modifications to existing door frames not prepared for strikes are not included.
- Door hardware is not included.
- (1) 120V connection to access control panel power supply.
- Drawings, plan review, submittals or permits are not included.

We have included the following:

- Electrical work as shown and specified except as modified here-in.
- Electrical Permit Fee.

We have **not included** the following:

- Sales tax on material.
- Volume controls, cabling, or equipment.
- Sound Masking cabling or equipment.
- Card access equipment, or any door hardware.
- CCTV equipment.
- AV cabling or equipment.
- Tele/Data equipment or WAP's.
- Video surveillance equipment.
- Concrete cutting or removal.
- Conduit painting.

- 1 year warranty per contract from substantial completion date and letter with terms & conditions provided with closeout documentation.
- Drywall removal or repair.
- Access panels.
- Payment or Performance Bond.
- DBE, WBE, MBE, SBE utilization.
- Pieper Electric does not perform or conduct startup on any equipment provided by others.
 Pieper will assist the qualified start up tech for the equipment to verify that voltage and phase rotation is correct.

Information to Buyer: The parties agree any orders placed by Buyer for Seller to provide the Work detailed herein is limited to the Seller's Terms and Conditions of Sale as indicated in this Proposal and attached hereto, unless a formal agreement governing this transaction has been executed by the parties, in which case the formal agreement shall govern. Seller hereby objects to all Buyer's terms and conditions received by the Seller and/or issued by the Buyer.

If you have any questions or further requirements do not hesitate to contact me. Thank you for your consideration and the opportunity to quote this project.

| Pieper Electric, Inc. | Note: This proposal is valid for 30 days from date on listed at top of the proposal. | | | |
|---------------------------------------|--|--|--|--|
| Luke Alexander | from date on dated at top of the proposat. | | | |
| Phone: 608-416-3285 | Date Accepted: | | | |
| E-mail:luke.alexander@pieperpower.com | Ву: | | | |
| REV: 10/6/2024 | | | | |