

ROCK COUNTY, WISCONSIN

NOTE: This is also a Teleconference



**DEPARTMENT OF PUBLIC WORKS/HIGHWAY COMMITTEE
TUESDAY – MARCH 23, 2021 – 8:00 A.M.
CALL: 1-312-626-6799
MEETING ID: 870 0154 7411**

Join Zoom Meeting

<https://us02web.zoom.us/j/87001547411>

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If you are interested in providing public comments on items on this agenda, you must submit your comments by noon on Monday, March 22, 2021. To submit a public comment use the following email: amy.hartley@co.rock.wi.us

Join from a telephone:

- On your phone, dial the phone number provided above
- Enter the meeting ID number when prompted, using your dial-pad.
- Please note that long-distance charges may apply. This is not a toll-free number.
- Supervisors: Please identify yourself by name
- **Please mute your phone when you are not speaking to minimize background noises**
- We are new at holding meetings this way, so please be patient

Instructions for the hearing impaired –

<https://support.zoom.us/hc/en-us/articles/207279736-Getting-started-with-closed-captioning>



ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

Highways & Parks

3715 Newville Road, Janesville, WI 53545
Phone: (608)757-5450 Fax: (608)757-5470
www.co.rock.wi.us

Public Works Committee Meeting – Highway
Tuesday, March 23, 2021 – 8:00 a.m.
Public Works Department – Committee Room
3715 Newville Road
Janesville, WI 53545

A G E N D A

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes Dated February 23, 2021
4. Citizen Participation, Communications and Announcements
5. **PARKS BUSINESS**
 - a. Discussion and Possible Action - Resolution – Authorizing Purchase of New Playground Structure for Sweet-Allyn County Park
6. **HIGHWAY BUSINESS**
 - a. Discussion and Possible Action – Issue Paper – Purchase of One (1) 6 x 6 Plow/Haul Truck Chassis
 - b. Discussion and Possible Action – Issue Paper – CTH M Driveway Permit, Town of Porter
 - c. Discussion and Possible Action – Issue Paper – Award of Contract(s) for Hot Mix Asphalt
 - d. Discussion and Possible Action – Issue Paper – Award of Contract(s) for Asphaltic Seal Coat Materials for Chip Sealing
 - e. Discussion and Possible Action – Issue Paper – Award of Contract(s) for Aggregate Materials
 - f. Discussion and Possible Action – Issue Paper – Award of Contract(s) for Milling/Pulverizing
 - g. Discussion and Possible Action – Issue Paper - CTH BT & CTH S Intersection Review

The County of Rock will provide reasonable accommodations to people with disabilities. Please contact us at 608-757-5510 or e-mail countyadmin@co.rock.wi.us at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.

7. Review of Payments

8. Next Highway Meeting Date: Tuesday, April 27, 2021, at 8:00 a.m. at Department of Public Works

9. Adjournment



ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

Highways & Parks

3715 Newville Road, Janesville, WI 53545
Phone: (608)757-5450 Fax: (608)757-5470
www.co.rock.wi.us

Public Works Committee Meeting – Highway Minutes
Tuesday, February 23, 2021 – 8:00 a.m.
Public Works Department – Committee Room
3715 Newville Road
Janesville, WI 53545

Call to Order. Chair Richard called the meeting of the Public Works Committee to order at 8:00 a.m.

Committee Members Present: Supervisors Richard, Mawhinney, Mulligan, Rashkin and Yeomans.

Committee Members Absent: None.

Staff Members:

Duane Jorgenson	Director of Public Works
Nick Elmer	Assistant Director of Public Works
Amy Hartley	Secretary II
Terri Carlson	Risk Manager

Others Present: None.

Approval of Agenda. Supervisor Mawhinney moved approval of the agenda as presented, second by Supervisor Mulligan. ADOPTED.

Approval of Minutes Dated January 26, 2021. Supervisor Mawhinney moved approval of the agenda as presented, second by Supervisor Yeomans. ADOPTED.

Citizen Participation, Communications and Announcements. Mr. Jorgenson announced 2021 Summer Road School through WCHA (Wisconsin County Highway Association) is tentatively planned for June 7-9, 2021. Mr. Jorgenson will share more information with the committee as it becomes available.

Mr. Jorgenson explained that in the last month, three plow trucks have gone down with engine failures – a 2008 tandem, a 2011 single axle and a 2011 quad axle.

HIGHWAY BUSINESS

Resolution – Authorizing Purchase of One (1) Plow, Safety Steps and Strobe Lighting for Facilities Management Motor Pool Vehicle. Supervisor Mawhinney moved the resolution, second by

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

Supervisor Rashkin. Mr. Elmer explained the details of this resolution and answered questions from the committee. ADOPTED.

Discussion and Possible Action – Issue Paper - Purchase of One (1) Quad Axle Plow Truck Chassis. Supervisor Mawhinney moved the issue paper, second by Supervisor Mulligan. Mr. Elmer explained the details of the issue paper and answered questions from the committee. ADOPTED.

Discussion and Possible Action – Issue Paper – Purchase of One (1) Quad Axle Haul Truck Chassis. Supervisor Mulligan moved the issue paper, second by Supervisor Yeomans. Mr. Elmer explained the details of the issue paper and answered questions from the committee. ADOPTED.

Discussion and Possible Action – Issue Paper – Purchase of Three (3) Tandem Axle Truck Chassis. Supervisor Rashkin moved the issue paper, second by Supervisor Yeomans. Mr. Elmer explained the details of the issue paper and answered questions from the committee. ADOPTED.

Discussion and Possible Action – Bridge Aid Petition from Town of Fulton for Miles Road. Supervisor Rashkin moved the petition, second by Supervisor Mawhinney. Mr. Elmer explained the details of the petition and answered questions from the committee. ADOPTED.

Discussion – Equipment Policy Strategy. Mr. Jorgenson explained the equipment policy strategy and how the format will be organized. Mr. Jorgenson answered questions from the committee.

Discussion – Winter Maintenance. Mr. Jorgenson explained the winter maintenance cost data. Mr. Jorgenson answered questions from the committee.

Review of Payments. Supervisor Mawhinney questioned the process of handling new and old inventory. Mr. Jorgenson explained the process in place.

Next Meeting Date: The next Highway Committee meeting is scheduled for March 23, 2021, at 8:00 a.m. at the Department of Public Works.

Adjournment. Supervisor Yeomans moved adjournment at 9:00 a.m., second by Supervisor Rashkin. ADOPTED.

Respectfully Submitted,
Amy J. Hartley, Secretary II

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

PUBLIC WORKS
COMMITTEE
INITIATED BY



JOHN TRAYNOR
PARKS MANAGER
DRAFTED BY

PUBLIC WORKS
COMMITTEE & PARKS
ADVISORY COMMITTEE
SUBMITTED BY

MARCH 15, 2021
DATE DRAFTED

**AUTHORIZING PURCHASE OF NEW PLAYGROUND STRUCTURE
FOR SWEET-ALLYN COUNTY PARK**

1 **WHEREAS**, the Rock County Board of Supervisors approved the purchase of a new playground structure
2 to be installed at Sweet-Allyn County Park, in the 2021 County Budget; and,
3
4 **WHEREAS**, the playground at Sweet-Allyn County Park is slated for replacement in 2021; and,
5
6 **WHEREAS**, BCI Burke Company, LLC Fond Du Lac, WI is authorized to sell playground structures
7 through the National IPA purchasing cooperative under Contract #R170301; and,
8
9 **WHEREAS** Rock County Parks did review the BCI Burke Company, LLC quote for compliance and
10 recommends purchasing one (1) playground structure from BCI Burke Company, LLC.
11
12 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board duly assembled this _____
13 day of _____, 2021 that a Purchase Order be issued to BCI Burke Company, LLC Fond Du
14 Lac, Wisconsin for \$38,972.82 for the purchase and installation of a playground structure at Sweet-Allyn
15 Park.

RESPECTFULLY SUBMITTED

PUBLIC WORKS COMMITTEE

PARKS ADVISORY COMMITTEE

Rick Richard, Chair

Floyd Finney

Mary Mawhinney, Vice-Chair

Dean Paynter

Mike Mulligan

Tom Presny

Yuri Rashkin

Bob Yeomans

AUTHORIZING PURCHASE OF NEW PLAYGROUND STRUCTURE
FOR SWEET-ALLYN COUNTY PARK

Page 2

FISCAL NOTE:

Sufficient funds were included in the 2021 budget for this purchase. This project is being funded with sales tax revenue.

/s/Sherry Oja

Sherry Oja
Finance Director

LEGAL NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. In addition, sec. 59.52(29), Wis. Stats. requires the project to be let to the lowest responsible bidder.

s/Richard Greenlee

Richard Greenlee
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

/s/Josh Smith

Josh Smith
County Administrator

-EXECUTIVE SUMMARY-

**AUTHORIZING PURCHASE OF NEW PLAYGROUND STRUCTURE
FOR SWEET-ALLYN COUNTY PARK**

The purpose of this resolution is to authorize the purchase of a new playground structure for Sweet-Allyn County Park from BCI Burke Company, LLC of Fond Du Lac, Wisconsin in the amount of \$38,972.82. A quote was solicited through the National IPA purchasing cooperative using BCI Burke Company, LLC – contract number R170301. The quote of \$38,972.82 includes purchase, installation, and shipping of the new playground structure that meets our specifications.

The playground project will be funded through the Parks Capital Improvement Account. This project was planned and budgeted at \$50,000. The remaining balance will cover site work and materials that are required for the installation of the playground.

Sweet-Allyn County Park is a 39-acre park located in the Town of Turtle and the current playground structure is in desperate need of updating. The park amenities include a picnic shelter, restrooms, parking, memorial, baseball field, river access, grills, and picnic tables. The new playground structure will be an asset to the park.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'John Traynor', written in a cursive style.

John Traynor
Rock County Parks Manager

Rock County Department of Public Works
Division of Highways – Issue Paper
Bid Number: DPW-2021-16

ISSUE: Purchase of one (1) 6 x 6 Plow/Haul Truck Chassis.

DISCUSSION: This 6 x 6 truck will be utilized for winter maintenance of state and county roads and support in construction projects during the construction season. This truck will be a replacement for a 1970 Oshkosh P-222-72 and a 1966 Oshkosh M-4906. Both of these trucks are in need of repair and parts are no longer easily available.

A quote was solicited through the Sourcwell purchasing cooperative using National Auto Fleet Group contract number 060920-NAF.

We received a quote from National Auto Fleet Group, prepared in cooperation with Worldwide Equipment Inc.


The results are as follows:

<u>Company</u>	<u>Manufacture</u>	<u>Model</u>	<u>Bid Price</u>
National Auto Fleet Group	Mack	Granite 66FR	\$165,874.00

RECOMMENDATIONS:

This quote reflects a 2022 model year chassis, meeting our specifications. I recommend the purchase of one (1) 6 x 6 Plow/Haul Chassis from National Auto Fleet Group at the cost of \$165,874.00.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

**Rock County Department of Public Works
Division of Highways – Issue Paper**

ISSUE - Driveway permit request

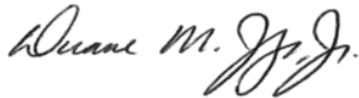
DISCUSSION - This section of CTH M is not a controlled access highway as defined under Rock County Ordinance Chapter 4, Part 5 – County Trunk Highway Access Control Regulations. This access permit request is regulated by the Rock County Driveway Access Policy.

The applicants, Dan & Karen Reed, have subdivided a parcel from their property and are requesting an access to that subdivided parcel. (See attached map)

The location of the proposed access meets the requirements of the Rock County Driveway Access policy.

RECOMMENDATION – Approval.

Respectfully submitted,

A handwritten signature in cursive script that reads "Duane M. Jorgenson, Jr.".

Duane M. Jorgenson, Jr., P.E.
Director of Public Works

DRIVEWAY ACCESS PERMIT REQUEST

Date: 2-9-2021

Name: Dan + Karen Reed (Husband & Wife, Corporation or Business Name, or Governmental Body)

8806 W County Rd M Edgerton WI 53534

Telephone - Where can you be contacted between 7:00 am and 4:00 pm:

Home: 608-295-0712 OR Work:

RELEASE PLACE TWO STAKES ON EITHER END OF THE PROPOSED CULVERT

Check should be made payable to the Rock County Treasurer.

- Intersecting Public Road - \$500.00
Private Entrance - \$150.00
Commercial Entrance - \$1,000.00
Field Entrance - \$100.00
Shared Access. \$150.00 per property Owner
Park Access or access to Public Lands - No Fee Required for other governmental bodies.

Location of Proposed Driveway

Subdivision: NA Lot Number

Road Name County Highway M Side of Road North

Distance appx 500' Feet or Miles - West of Eagle Road

Town Porter Section 22

Driveway Construction: Gravel Asphalt Concrete (See 11, Page 5)

General Location: N70 - 15' 14" W

Recommendations:

Culvert Required: Size 18" CMP Length 30' Feet

With end pans

Reviewed By: Chris Munz-Pritchard Date: 3-3-2021

Comments: 6-16-177.2

Inspected By: [Signature] Date: 3-8-21

Public Works Department

Dan & Karen Reed - Access Permit



3/16/2021, 7:48:15 AM

1:3,438

Parcels

Override 1

Other Roads

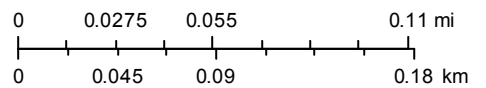
Subdivision Text

Parcel Annotation Points

<all other values>

Cemetery

CSM Text



Rock County Land Information Office

**Rock County Department of Public Works
Division of Highways – Issue Paper**

ISSUE - Award of Contract(s) for Hot Mix Asphalt (HMA)

DISCUSSION - The Department took bids on Thursday, February 25, 2021. Two bidders responded, Payne & Dolan and Rock Road Companies. Payne & Dolan proposed production at one site. Rock Road proposed production at two sites. The bid recommendations are below and the details for the recommendations are included as the next page.

RECOMMENDATION - Staff recommends that bids be awarded as follows:

CTH A

Rock Road Companies (Milton Plant) – 15,600 tons at \$45.00 per ton, totaling \$702,000.00

CTH K

Rock Road Companies (Beloit Plant) – 17,815 tons at \$44.00 per ton, totaling \$783,860.00

Kessler Rd

Rock Road Companies (Beloit Plant) – 7,000 tons at \$47.00 per ton, totaling \$329,000.00

N. Klug Rd

Payne & Dolan (La Grange Plant) – 4,250 tons at \$43.16 per ton, totaling \$183,430.00

Town & Miscellaneous Paving

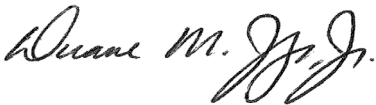
Rock Road Companies – 9,000 tons at \$47.00 per ton, totaling \$423,000.00

Total Contract Award

Rock Road Companies in the amount of **\$2,237,860.00**

Payne & Dolan in the amount of **\$183,430.00**

Respectfully submitted by,



Duane M. Jorgenson, Jr., P.E.
Director of Public Works

DPW #2021-01 HMA Bid Results (Including Hauling Costs)

Company	Plant Location	Material	Quantity Tons	Bid Price (<1000 Ton)	Bid Price (>1000 Ton)	Hauling Distance Miles	Hauling Cost per Load \$/Load	Material Cost per Load \$/Load	Total Cost per Load (>1000 Tons) \$/Load	Project Subcost \$
				\$/Ton	\$/Ton					
Payne & Dolan, Inc.	La Grange	3 LT 58-28 S	8500	\$38.66	\$37.66	19.5	\$195	\$753	\$948	\$402,985
Rock Road Companies, Inc.	Townline	3 LT 58-28 S	8500	\$44.00	\$43.00	16.2	\$162	\$860	\$1,022	\$434,350
Rock Road Companies, Inc.	Milton	3 LT 58-28 S	8500	\$45.00	\$44.00	8.9	\$89	\$880	\$969	\$411,825
THA										
Company	Plant Location	Material	Quantity Tons	Bid Price (<1000 Ton) \$/Ton	Bid Price (>1000 Ton) \$/Ton	Hauling Distance Miles	Hauling Cost per Load \$/Load	Material Cost per Load \$/Load	Total Cost per Load (>1000 Tons) \$/Load	Project Subcost \$
Payne & Dolan, Inc.	La Grange	4 LT 58-28 S	7100	\$41.29	\$40.29	19.5	\$195	\$806	\$1,001	\$355,284
Rock Road Companies, Inc.	Townline	4 LT 58-28 S	7100	\$44.00	\$43.00	16.2	\$162	\$860	\$1,022	\$362,810
Rock Road Companies, Inc.	Milton	4 LT 58-28 S	7100	\$45.00	\$44.00	8.9	\$89	\$880	\$969	\$343,995
Total Costs =						Payne & Dolan, Inc.	La Grange	\$758,269		
						Rock Road Companies, Inc.	Townline	\$797,160		
						Rock Road Companies, Inc.	Milton	\$755,820		

Company	Plant Location	Material	Quantity Tons	Bid Price (<1000 Ton)	Bid Price (>1000 Ton)	Hauling Distance Miles	Hauling Cost per Load \$/Load	Material Cost per Load \$/Load	Total Cost per Load (>1000 Tons) \$/Load	Project Subcost \$
				\$/Ton	\$/Ton					
Payne & Dolan, Inc.	La Grange	3 LT 58-28 S	9715	\$38.66	\$37.66	51.4	\$514	\$753	\$1,267	\$615,542
Rock Road Companies, Inc.	Townline	3 LT 58-28 S	9715	\$44.00	\$43.00	19.5	\$195	\$860	\$1,055	\$512,466
Rock Road Companies, Inc.	Milton	3 LT 58-28 S	9715	\$45.00	\$44.00	36.4	\$364	\$880	\$1,244	\$604,273
TKH										
Company	Plant Location	Material	Quantity Tons	Bid Price (<1000 Ton) \$/Ton	Bid Price (>1000 Ton) \$/Ton	Hauling Distance Miles	Hauling Cost per Load \$/Load	Material Cost per Load \$/Load	Total Cost per Load (>1000 Tons) \$/Load	Project Subcost \$
Payne & Dolan, Inc.	La Grange	4 LT 58-28 S	8100	\$41.29	\$40.29	51.4	\$514	\$806	\$1,320	\$534,519
Rock Road Companies, Inc.	Townline	4 LT 58-28 S	8100	\$44.00	\$43.00	19.5	\$195	\$860	\$1,055	\$427,275
Rock Road Companies, Inc.	Milton	4 LT 58-28 S	8100	\$45.00	\$44.00	36.4	\$364	\$880	\$1,244	\$503,820
Total Costs =						Payne & Dolan, Inc.	La Grange	\$1,150,061		
						Rock Road Companies, Inc.	Townline	\$939,741		
						Rock Road Companies, Inc.	Milton	\$1,108,093		

Company	Plant Location	Material	Quantity Tons	Bid Price (<1000 Ton)	Bid Price (>1000 Ton)	Hauling Distance Miles	Hauling Cost per Load \$/Load	Material Cost per Load \$/Load	Total Cost per Load (>1000 Tons) \$/Load	Project Subcost \$
				\$/Ton	\$/Ton					
Payne & Dolan, Inc.	La Grange	3 LT 58-28 S	9715	\$43.16	\$42.16	28.8	\$288	\$843	\$1,131	\$549,480
Rock Road Companies, Inc.	Townline	3 LT 58-28 S	9715	\$47.00	\$46.00	12.5	\$125	\$920	\$1,045	\$507,609
Rock Road Companies, Inc.	Milton	3 LT 58-28 S	9715	\$47.00	\$46.00	16.1	\$161	\$920	\$1,081	\$525,096

Company	Plant Location	Material	Quantity Tons	Bid Price (<1000 Ton)	Bid Price (>1000 Ton)	Hauling Distance Miles	Hauling Cost per Load \$/Load	Material Cost per Load \$/Load	Total Cost per Load (>1000 Tons) \$/Load	Project Subcost \$
				\$/Ton	\$/Ton					
Payne & Dolan, Inc.	La Grange	3 LT 58-28 S	9715	\$43.16	\$42.16	10.6	\$106	\$843	\$949	\$461,074
Rock Road Companies, Inc.	Townline	3 LT 58-28 S	9715	\$47.00	\$46.00	21.4	\$214	\$920	\$1,134	\$550,841
Rock Road Companies, Inc.	Milton	3 LT 58-28 S	9715	\$47.00	\$46.00	4.8	\$48	\$920	\$968	\$470,206

**Rock County Department of Public Works
Division of Highways – Issue Paper**

ISSUE - Award of Contract(s) for Asphaltic Seal Coat Materials for Chip Sealing

DISCUSSION - The Department took bids on Thursday, February 25, 2021. Three bidders responded, Henry G. Meigs Inc., Flint Hills Resources, and Fahrner Asphalt Sealers LLC. Flint Hills Resources and Fahrner Asphalt Sealers LLC were disqualified due to not meeting bid specifications. The results for the Henry G. Meigs Inc bid are as follows:

Bid Opening: 2/25/2021		Henry G. Meigs, L.L.C.	
Material Location	Estimated Quantity (Gallons)	Unit Price Delivered and Spread (\$/Gallon)	Total Bid Price
Asphaltic Seal Coat Material, Type HFRS-2	100,000	\$ 2.09	\$209,000.00
Asphaltic Seal Coat Material, Type HFRS-2P	85,000	\$ 2.32	\$197,200.00
Scrub Seal Emulsion, Type PASS-CR	0	-	-

* Price includes \$0.30/gal application cost

RECOMMENDATION - Staff recommends that bids be awarded as follows:

Type HFRS-2

Henry G. Meigs Inc. – 100,000 gallons at \$2.09 per gallon, totaling \$209,000.00

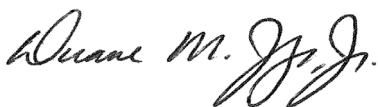
Type HFRS-2P

Henry G. Meigs Inc. – 85,000 gallons at \$2.32 per gallon, totaling \$197,200.00

Total Contract Award

Henry G. Meigs Inc. in the amount of **\$406,200.00**

Respectfully submitted by,



Duane M. Jorgenson, Jr., P.E.
Director of Public Works

**Rock County Department of Public Works
Division of Highways – Issue Paper**

ISSUE - Award of Contract(s) for Aggregate Materials

DISCUSSION - The Department took bids on Thursday, February 25, 2021. Three bidders responded, Bjoin Limestone, Rock Road Companies and Silha & Sons. Bjoin Limestone proposed production at one site, Silha & Sons proposed production at two sites, and Rock Road Companies proposed production at three sites. The bid recommendations are below and the details for the recommendations are included as the next page.

RECOMMENDATION - Staff recommends that bids be awarded as follows, taking into consideration the hauling distance from the project to the plant location:

CTH A

Silha & Sons (Townline) – 19,250 tons at \$7.25 per ton, totaling \$139,562.50

Silha & Sons (Townline) – 58,000 tons at \$7.25 per ton, totaling \$420,500.00

Silha & Sons (Townline) – 58,000 tons at \$7.00 per ton, totaling \$406,000.00

CTH BT, CTH S, and CTH MM Sealcoating

Bjoin Limestone (HWY 11) – 3,900 tons at \$7.50 per ton, totaling \$29,250.00

Miscellaneous Sealcoating

Bjoin Limestone (HWY 11) – 4,150 tons at \$7.50 per ton, totaling \$31,125.00

STH 59 Shouldering

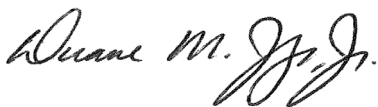
Silha & Sons (Townline) – 4,150 tons at \$7.25 per ton, totaling \$30,087.50

Total Contract Awards

Bjoin Limestone in the amount of **\$60,375.00**

Silha & Sons in the amount of **\$996,150.00**

Respectfully submitted by,



Duane M. Jorgenson, Jr., P.E.
Director of Public Works

DPW #2021-03 Aggregate Bid Results (Including Hauling Costs)

Company	Plant Location	Material	Quantity	Bid Price	Hauling Distance	Hauling Cost per Load	Material Cost per Load	Total Cost per Load (>1000 Tons)	Project Subcost
			Tons	\$/Ton	Miles	\$/Load	\$/Load	\$/Load	\$
Bjoin	11	3/4"	19250	\$4.80	14.5	\$145	\$96	\$241	\$231,963
Rock Road	Van Allen	3/4"	19250	\$8.50	12.9	\$129	\$170	\$299	\$287,788
Silha	Townline	3/4"	19250	\$7.25	7.5	\$75	\$145	\$220	\$211,750

Company	Plant Location	Material	Quantity	Bid Price	Hauling Distance	Hauling Cost per Load	Material Cost per Load	Total Cost per Load (>1000 Tons)	Project Subcost
			Tons	\$/Ton	Miles	\$/Load	\$/Load	\$/Load	\$
Bjoin	11	1 1/4"	58000	\$4.80	14.5	\$145	\$96	\$241	\$698,900
Rock Road	Van Allen	1 1/4"	58000	\$8.50	12.9	\$129	\$170	\$299	\$867,100
Silha	Townline	1 1/4"	58000	\$7.25	7.5	\$75	\$145	\$220	\$638,000

Company	Plant Location	Material	Quantity	Bid Price	Hauling Distance	Hauling Cost per Load	Material Cost per Load	Total Cost per Load (>1000 Tons)	Project Subcost
			Tons	\$/Ton	Miles	\$/Load	\$/Load	\$/Load	\$
Bjoin	11	3" Select	58000	\$4.80	14.5	\$145	\$96	\$241	\$698,900
Rock Road	Van Allen	3" Select	58000	\$8.50	12.9	\$129	\$170	\$299	\$867,100
Silha	Townline	3" Select	58000	\$7.00	7.5	\$75	\$140	\$215	\$623,500

				Total Costs =	Bjoin		11	\$1,629,763
					Rock Road		Van Allen	\$2,021,988
					Silha		Townline	\$1,473,250

Company	Plant Location	Material	Quantity	Bid Price	Hauling Distance	Hauling Cost per Load	Material Cost per Load	Total Cost per Load (>1000 Tons)	Project Subcost
			Tons	\$/Ton	Miles	\$/Load	\$/Load	\$/Load	\$
Bjoin	11	3/8" Chip	600	\$7.50	15.5	\$155	\$150	\$305	\$9,150
Rock Road	Lathers	3/8" Chip	600	\$17.95	2.1	\$21	\$359	\$380	\$11,400
Rock Road	Townline	3/8" Chip	600	\$17.95	2.7	\$27	\$359	\$386	\$11,580
Silha	Cronin	3/8" Chip	600	\$14.75	10.1	\$101	\$295	\$396	\$11,880

Company	Plant Location	Material	Quantity	Bid Price	Hauling Distance	Hauling Cost per Load	Material Cost per Load	Total Cost per Load (>1000 Tons)	Project Subcost
			Tons	\$/Ton	Miles	\$/Load	\$/Load	\$/Load	\$
Bjoin	11	3/8" Chip	1300	\$7.50	17	\$170	\$150	\$320	\$20,800
Rock Road	Lathers	3/8" Chip	1300	\$17.95	3.2	\$32	\$359	\$391	\$25,415
Rock Road	Townline	3/8" Chip	1300	\$17.95	5.1	\$51	\$359	\$410	\$26,650
Silha	Cronin	3/8" Chip	1300	\$14.75	10.1	\$101	\$295	\$396	\$25,740

Company	Plant Location	Material	Quantity	Bid Price	Hauling Distance	Hauling Cost per Load	Material Cost per Load	Total Cost per Load (>1000 Tons)	Project Subcost
			Tons	\$/Ton	Miles	\$/Load	\$/Load	\$/Load	\$
Bjoin	11	3/8" Chip	2000	\$7.50	14.6	\$146	\$150	\$296	\$29,600
Rock Road	Lathers	3/8" Chip	2000	\$17.95	15.5	\$155	\$359	\$514	\$51,400
Rock Road	Townline	3/8" Chip	2000	\$17.95	13.3	\$133	\$359	\$492	\$49,200
Silha	Cronin	3/8" Chip	2000	\$14.75	5.7	\$57	\$295	\$352	\$35,200

Company	Plant Location	Material	Quantity	Bid Price	Hauling Distance	Hauling Cost per Load	Material Cost per Load	Total Cost per Load (>1000 Tons)	Project Subcost
			Tons	\$/Ton	Miles	\$/Load	\$/Load	\$/Load	\$
Bjoin	11	3/4"	4150	\$4.80	20.4	\$204	\$96	\$300	\$62,250
Rock Road	Van Allen	3/4"	4150	\$8.50	20.8	\$208	\$170	\$378	\$78,435
Silha	Townline	3/4"	4150	\$7.25	7.3	\$73	\$145	\$218	\$45,235

**Rock County Department of Public Works
Division of Highways – Issue Paper**

ISSUE - Award of Contract(s) for Asphalt Milling/Pulverizing

DISCUSSION - The Department took bids on Thursday, February 25, 2021. Three bidders responded, Payne & Dolan, Tri County Paving, and W K Construction. The results are as follows:

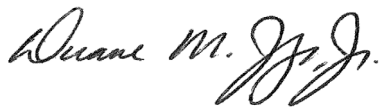
BID PROPOSAL													
				Contractor			Contractor			Contractor			
				Payne & Dolan			Tri-County			WK Construction			
Project Location	Estimated Quantity (SQYD)	Item Description	Approx Depth	Unit Price (\$SQYD)	Mob. Cost	Total Amount Bid	Unit Price (\$SQYD)	Mob. Cost	Total Amount Bid	Unit Price (\$SQYD)	Mob. Cost	Total Amount Bid	
CTH F (USH 14 - Indianford)	30,000	Full Depth MILLING	12"	0.80	1,250	25,250	0.558	1,200	17,940	0.88	8,115	34,515	
CTH K (Laird Rd - STH 81)	60,000	Full Depth Pulverize	10"	0.34	650	21,050	0.457	1,200	28,620	0.44	550	26,950	
Kessler Rd (Tripp Rd - STH 11)	30,200	Full Depth Pulverize	6"	0.34	650	10,918	0.405	1,200	13,431	0.34	550	10,818	
Total Bid =						57,218	Total Bid =			59,991	Total Bid =		72,283

RECOMMENDATION - Staff recommends that bids be awarded as follows:

Total Contract Award

Payne & Dolan in the amount of **\$57,218.00**

Respectfully submitted by,



Duane M. Jorgenson, Jr., P.E.
Director of Public Works

**Rock County Department of Public Works
Division of Highways – Issue Paper**

ISSUE - CTH BT & CTH S Intersection Update

DISCUSSION - Concerns from residents continue to be raised regarding the CTH BT & CTH S Intersection. In previous Public Works Committee meetings, as well as previous Traffic Safety Commission meetings, this intersection has been discussed. The primary concern raised is that the intersection is dark and needs to have a street light.

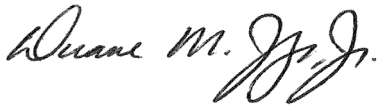
Previous discussions at Public Works Committee included information related to the costs of adding and maintaining a street light and monitoring the intersection accident history. At that time, it was decided to monitor the intersection accident history on a semi-annual basis.

There was one additional accident since the intersection was last reviewed.

Attached is a summary of the accident history since the intersection was opened in 2016.

RECOMMENDATION - Continue to monitor the intersection accident history on a semi-annual basis.

Respectfully submitted by,

A handwritten signature in black ink that reads "Duane M. Jorgenson, Jr." The signature is written in a cursive style with a large, stylized initial 'D'.

Duane M. Jorgenson, Jr., P.E.
Director of Public Works

COMMITTEE REVIEW REPORT
WITH DESCRIPTION

FOR THE MONTH OF DECEMBER 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0060-16130	SIGNS,POSTS & LU		02/11/2021	3M SSB5985	SIGNS,POSTS & LUMBER	1,898.34
			02/25/2021	DECKER SUPPLY CO INC	SIGNS,POSTS & LUMBER	132.00
00-0000-0060-16150	REPAIR PRTS & AC		02/11/2021	ENERGETICS INC	16150	12.65
			02/18/2021	WIEDENBECK INC	REPAIR PARTS & ACCESSORIES	190.65
			02/04/2021	POWER BUROW PRODUCTS	REPAIR PARTS & ACCESSORIES	681.89
			02/25/2021	JW SPEAKER CORPORATION	REPAIR PARTS & ACCESSORIES	6,653.40
00-0000-0060-16180	IRON & STEEL		02/18/2021	WIEDENBECK INC	IRON & STEEL	1,179.55
ISF-HWY PROG TOTAL						10,748.48

I have reviewed the preceding payments in the total amount of **\$10,748.48**

Date: Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF DECEMBER 2020**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4036-4321-63701	Stone & Gravel		02/04/2021	RYAN FARM QUARRIES	DISCOUNT	329.70
T-Spring Valley Routine Maint PROG TOTAL						329.70
41-4241-4400-64900	Other Expenses		02/11/2021	JEFFERSON COUNTY HIGHWAY COMMI	5000 GAL BRINE 12/16/20	901.00
C-Janesville Misc Services PROG TOTAL						901.00
41-4257-4400-64900	Other Expenses		02/11/2021	JEFFERSON COUNTY HIGHWAY COMMI	5000 GAL BRINE 12/29/20	901.00
C-Milton Misc Services PROG TOTAL						901.00
41-4310-4711-64900	Other Expenses		02/11/2021	JEFFERSON COUNTY HIGHWAY COMMI	80000 GAL BRINE	14,416.00
State Maint AFE 0053-01-11 PROG TOTAL						14,416.00
41-4350-4220-63602	Consumable Tools		02/18/2021	WIEDENBECK INC	Consumable Tools	88.84
Cost Pools-Field Small Tools PROG TOTAL						88.84
41-4350-4230-62420	Mach/Equip R&M		02/18/2021	TEREX USA LLC	ANNUAL INSPECTION 194	1,915.00
41-4350-4230-63400	Operating Supply		02/18/2021	WIEDENBECK INC	Operating Supplies	833.88
41-4350-4230-63602	Consumable Tools		02/18/2021	WIEDENBECK INC	Consumable Tools	99.47
Cost Pools-Shop Operations PROG TOTAL						2,848.35

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF DECEMBER 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of **\$19,484.89**

Date: _____ Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF DECEMBER 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
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REPORT COMPLETE!

Report Total: 30,233.37

For Job Numbers: 2145438, 2147476, 2150805, 2153286, 2156170

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF FEBRUARY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4300-4328-67500	Right of Way		02/25/2021	OCHS, RONALD K	CTH A PHASE II PARCEL 252 TLE	600.00
			02/25/2021	OCHS FARM LLC, THE	CTH A PHASE II PARCEL 259 TLE	900.00
County Road Construction PROG TOTAL						1,500.00

I have reviewed the preceding payments in the total amount of **\$1,500.00**

Date: _____
Dept Head _____
Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF FEBRUARY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0060-16110	GRAVEL MATERIALS		02/11/2021	JANESVILLE SAND AND GRAVEL CO	2054.45 TON SAND	6,574.24
00-0000-0060-16120	CALCUIM CHLORIDE		02/25/2021	COMPASS MINERALS AMERICA INC	109.28 TN SALT	344,391.87
00-0000-0060-16130	SIGNS,POSTS & LU		02/11/2021	3M SSB5985	SIGNS,POSTS & LUMBER	786.00
			02/25/2021	FASTENAL COMPANY	SIGNS,POSTS & LUMBER	59.77
			02/04/2021	TRAFFTECH INC	CUTTER AGREEMENT	1,575.00
00-0000-0060-16150	REPAIR PRTS & AC		02/18/2021	BROOKS TRACTOR INC	REPAIR PARTS & ACCESSORIES	1,657.40
			02/18/2021	GRAYS INC	REPAIR PARTS & ACCESSORIES	5,564.10
			02/18/2021	J AND J BEARING AND TRUCK PART	REPAIR PARTS & ACCESSORIES	2,673.04
			02/11/2021	MADISON SPRING COMPANY	REPAIR PARTS & ACCESSORIES	94.60
			02/18/2021	MONROE TRUCK EQUIPMENT INC	REPAIR PARTS & ACCESSORIES	30,570.46
			02/11/2021	NORTHLAND EQUIPMENT CO INC	REPAIR PARTS & ACCESSORIES	375.08
			02/18/2021	WIEDENBECK INC	REPAIR PARTS & ACCESSORIES	742.96
			02/18/2021	MOTION INDUSTRIES INC	ON TIME DISCOUNT	154.95
			02/11/2021	BADGER TRUCK CENTER INC	REPAIR PARTS & ACCESSORIES	963.43
			02/18/2021	FORCE AMERICA INC	REPAIR PARTS & ACCESSORIES	771.57
			02/18/2021	NAPA AUTO PARTS	REPAIR PARTS & ACCESSORIES	1,148.80
			02/18/2021	MADISON TRUCK SALES INC	REPAIR PARTS & ACCESSORIES	1,397.50
			02/11/2021	MID STATE EQUIPMENT JANESVILLE	REPAIR PARTS & ACCESSORIES	194.42
			02/18/2021	BOBCAT OF JANESVILLE	REPAIR PARTS & ACCESSORIES	229.21
			02/18/2021	BADGER CONTRACTORS RENTAL AND	REPAIR PARTS & ACCESSORIES	270.64
			02/18/2021	LAKESIDE INTERNATIONAL TRUCKS	REPAIR PARTS & ACCESSORIES	6,095.90
			02/18/2021	WAUSAU EQUIPMENT COMPANY INC	REPAIR PARTS & ACCESSORIES	5,395.27
			02/11/2021	WEX BANK	REPAIR PARTS & ACCESSORIES	833.92
			02/18/2021	POWER BUROW PRODUCTS	REPAIR PARTS & ACCESSORIES	403.02
			02/18/2021	JFTCO INC	REPAIR PARTS & ACCESSORIES	9,208.01
			02/25/2021	LUEBKES TUBES AND HOSES LLC	REPAIR PARTS & ACCESSORIES	130.20
			02/25/2021	SNODEPOT	REPAIR PARTS & ACCESSORIES	6,657.00
			02/11/2021	NORTH CENTRAL UTILITY OF WI LL	REPAIR PARTS & ACCESSORIES	709.04
			02/18/2021	MOTION AND CONTROL ENTERPRISES	REPAIR PARTS & ACCESSORIES	3,784.08

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF FEBRUARY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			02/18/2021	ISTATE TRUCK CENTER	REPAIR PARTS & ACCESSORIES	2,358.73
		P2100184	02/25/2021	US BANK	REPAIR PARTS & ACCESSORIES	349.00
00-0000-0060-16160	TIRES		02/18/2021	POMPS TIRE SERVICE INC	TIRES	5,593.82
00-0000-0060-16170	BATTERIES		02/11/2021	INTERSTATE BATTERIES OF ROCKFO	BATTERIES	1,313.80
00-0000-0060-16180	IRON & STEEL		02/18/2021	WIEDENBECK INC	IRON & STEEL	1,319.94
			02/11/2021	AMERICAN INDUSTRIAL STEEL AND	IRON & STEEL	269.52
00-0000-0060-16190	GASOLINE		02/11/2021	WEX BANK	GASOLINE	16,989.59
00-0000-0060-16200	DIESEL FUEL		02/11/2021	BROWN OIL CO INC	230 GALLONS	7,746.75
			02/11/2021	WEX BANK	DIESEL FUEL	65,821.67
00-0000-0060-16230	LUBE & OIL		02/11/2021	KELLEY WILLIAMSON CO	OIL	5,109.56
			02/18/2021	BOBCAT OF JANESVILLE	HYDRAULIC FLUID	536.40
			02/18/2021	BADGER CONTRACTORS RENTAL AND	COMPRESSOR FLUID	195.00
00-0000-0060-16599	SERVICE REPAIRS		02/18/2021	GORDIE BOUCHER FORD LINCOLN ME	SERVICE #106	55.10
			02/25/2021	DAVIS CITGO SERVICE INC	SERVICE MP 63	247.38
			02/11/2021	GENERAL COMMUNICATIONS INC	INSTALL RADIOS 1087-2020	1,472.27
			02/11/2021	MADISON SPRING COMPANY	SEVICE REPAIRS	55.50
			02/18/2021	MONROE TRUCK EQUIPMENT INC	BOLT ON HITCH NEW UNIT #1092	5,587.00
			02/18/2021	POMPS TIRE SERVICE INC	SERVICE #62	489.79
			02/18/2021	DEWEYS SERVICE INC	TOWING #1066	1,587.50
			02/18/2021	MADISON TRUCK SALES INC	#1085	(216.82)
			02/18/2021	BOBCAT OF JANESVILLE	REPAIR #2006	634.68
			02/18/2021	LAKESIDE INTERNATIONAL TRUCKS	REPAIR #197	8,217.79
			02/18/2021	AT AND T MOBILITY	WIRELESS GPS SERVICE	239.94
			02/25/2021	TRUCKSERV ENTERPRISES LLC	REPAIR UNIT 110	7,951.58
			02/11/2021	BURTNESS CHEVROLET INC	REPAIR #41	652.22

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF FEBRUARY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
ISF-HWY PROG TOTAL						567,989.19

I have reviewed the preceding payments in the total amount of **\$567,989.19**

Date: Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF FEBRUARY 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4002-4321-64900	Other Expenses		02/18/2021	CITY OF JANESVILLE	JANUARY LANDFILL	52.00
T- Avon Routine Maintenance PROG TOTAL						52.00
41-4006-4400-62119	Other Services		02/25/2021	WISCONSIN DEPARTMENT OF TRANSP	FED AID CONSTRX-CREEK RD BRDG	1,974.42
T-Bradford Misc Services PROG TOTAL						1,974.42
41-4014-4321-64900	Other Expenses		02/18/2021	CITY OF JANESVILLE	JANUARY LANDFILL	8.50
T-Harmony Routine Maintenance PROG TOTAL						8.50
41-4020-4321-64900	Other Expenses		02/18/2021	CITY OF JANESVILLE	JANUARY LANDFILL	22.00
T-LaPrairie Routine Maint PROG TOTAL						22.00
41-4020-4400-62119	Other Services		02/04/2021	WISCONSIN DEPARTMENT OF TRANSP	S SMITH RD BRIDGE	538.27
41-4020-4400-62150	Engineering		02/04/2021	WISCONSIN DEPARTMENT OF TRANSP	DESIGN S SMITH RD BRIDGE	1.63
T-LaPrairie Misc Services PROG TOTAL						539.90
41-4028-4400-62119	Other Services		02/04/2021	WISCONSIN DEPARTMENT OF TRANSP	SKINNER RD BRIDGE	1,100.31
T-Newark Misc Services PROG TOTAL						1,100.31
41-4034-4321-64900	Other Expenses		02/18/2021	CITY OF JANESVILLE	JANUARY LANDFILL	44.00
T-Rock Routine Maintenance PROG TOTAL						44.00
41-4036-4321-64900	Other Expenses		02/18/2021	CITY OF JANESVILLE	JANUARY LANDFILL	21.00

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF FEBRUARY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
T-Spring Valley Routine Maint PROG TOTAL						21.00
41-4038-4400-62119	Other Services		02/04/2021	WISCONSIN DEPARTMENT OF TRANSP	S SMITH RD BRIDGE	538.27
41-4038-4400-62150	Engineering		02/04/2021	WISCONSIN DEPARTMENT OF TRANSP	DESIGN S SMITH RD BRIDGE	1.63
T-Turtle Misc Services PROG TOTAL						539.90
41-4241-4400-62119	Other Services		02/25/2021	WISCONSIN DEPARTMENT OF TRANSP	CONSTRX-CTH MM(RUGER AVE)	1,433.03
C-Janesville Misc Services PROG TOTAL						1,433.03
41-4290-4290-63599	Sundry Items		02/11/2021	PRECISE MRM LLC	AVL-GPS	81.00
			02/18/2021	ADAMS PUBLISHING GROUP OF SOUT	MOTOR POOL LEGAL NOTICE	23.65
			02/18/2021	SIR SUDZ LLC	CAR WASHES	28.20
41-4290-4290-67105	Motor Vehicles		02/25/2021	MONROE TRUCK EQUIPMENT INC	NEW MP 76 UPFITTING	8,948.00
			02/04/2021	J AND D CAR CARE LLC	RUSTPROOFING/BEDLINER MP 76	1,275.00
Motor Pool Operations PROG TOTAL						10,355.85
41-4300-4110-63100	Office&Misc Exp	P2100184	02/25/2021	US BANK	Office Supplies & Misc Expense	317.03
41-4300-4110-63205	Membership Dues	P2100184	02/25/2021	US BANK	Membership Dues	230.00
41-4300-4110-64200	Training	P2100184	02/25/2021	US BANK	Training Expense	747.00
County Highway Administration PROG TOTAL						1,294.03
41-4300-4192-62210	Telephone		02/11/2021	PRECISE MRM LLC	AVL-GPS	3,564.00
County Highway Radio Maint PROG TOTAL						3,564.00

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF FEBRUARY 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4300-4320-62150	Engineering		02/25/2021	AYRES ASSOCIATES INC	CTH A DESIGN	6,794.50
County Highway Maintenance Exp PROG TOTAL						6,794.50
41-4300-4321-62201	Electric		02/18/2021	ALLIANT ENERGY/WP&L	Electric	62.16
			02/25/2021	ROCK ENERGY COOPERATIVE	JAN 2021	13.53
41-4300-4321-64900	Other Expenses		02/18/2021	CITY OF JANESVILLE	JANUARY LANDFILL	63.00
County Highway Routine Maint PROG TOTAL						138.69
41-4300-4324-62150	Engineering		02/25/2021	JEWELL ASSOCIATES ENGINEERS IN	BRIDGE INSPECTIONS	230.00
County Highway Bridge Maint PROG TOTAL						230.00
41-4300-4328-62119	Other Services		02/18/2021	HIGHLAND GROUP,THE	CTH A APPRAISALS	1,900.00
County Road Construction PROG TOTAL						1,900.00
41-4310-4711-64900	Other Expenses		02/04/2021	FERTILIZER DEALER SUPPLY	STATE BRINE SUPPLIES	699.54
State Maint AFE 0053-01-11 PROG TOTAL						699.54
41-4310-4733-64900	Other Expenses		02/18/2021	CITY OF JANESVILLE	JANUARY LANDFILL	27.00
State Maint AFE 0053-01-33 PROG TOTAL						27.00
41-4310-4740-64900	Other Expenses		02/11/2021	PRECISE MRM LLC	AVL-GPS	594.00
Special AFE'S PROG TOTAL						594.00
41-4310-4770-64900	Other Expenses		02/18/2021	HIGHWAY CONSTRUCTION PRODUCTS	GUARDRAIL	7,814.00

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF FEBRUARY 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
State Maint AFE 0077-01-00 PROG TOTAL						7,814.00
41-4330-4340-62119	Other Services		02/25/2021	WISCONSIN DEPARTMENT OF TRANSP	CONSTRX-CTH MM(RUGER AVE)	7,295.34
41-4330-4340-62150	Engineering		02/25/2021	WISCONSIN DEPARTMENT OF TRANSP	DESIGN-CTH E BRIDGE	2,530.48
Federal Aid Construction PROG TOTAL						9,825.82
41-4350-4220-63400	Operating Supply		02/18/2021	FERRELLGAS LP	Operating Supplies	21.80
			02/18/2021	ORFORDVILLE LUMBER CO	Operating Supplies	22.58
		P2100184	02/25/2021	US BANK	Operating Supplies	31.00
41-4350-4220-63602	Consumable Tools		02/18/2021	FERRELLGAS LP	Consumable Tools	82.47
			02/11/2021	JOHNSON TRACTOR INC	Consumable Tools	257.34
			02/18/2021	MENARDS	Consumable Tools	187.24
			02/18/2021	WIEDENBECK INC	Consumable Tools	1,015.78
			02/04/2021	OLSEN SAFETY EQUIPMENT CORP	SAFETY SUPPLIES	1,378.43
			02/18/2021	NAPA AUTO PARTS	Consumable Tools	22.12
			02/04/2021	FIRST AYD CORPORATION	Consumable Tools	590.89
		P2100184	02/25/2021	US BANK	Consumable Tools	13.11
Cost Pools-Field Small Tools PROG TOTAL						3,622.76
41-4350-4230-62160	Cleaning Contrac	P2000644	02/18/2021	ALSCO INC	UNIFORMS	325.28
41-4350-4230-62164	Disposal Service		02/18/2021	LIBERTY TIRE RECYCLING LLC	TIRE RECYCLING	433.47
41-4350-4230-62420	Mach/Equip R&M		02/18/2021	TEREX USA LLC	ANNUAL INSPECTION #157	595.00
41-4350-4230-63400	Operating Supply		02/11/2021	KELLEY WILLIAMSON CO	GREASE	747.25
			02/11/2021	MENARDS	Operating Supplies	31.75
			02/11/2021	GRAINGER	PALLET RACKING	1,038.33

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF FEBRUARY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			02/18/2021	WIEDENBECK INC	Operating Supplies	524.83
			02/25/2021	FASTENAL COMPANY	Operating Supplies	2.98
			02/18/2021	NAPA AUTO PARTS	Operating Supplies	72.00
			02/25/2021	KIMBALL MIDWEST	ON TIME DISCOUNT	1,493.91
			02/11/2021	INTERSTATE ALL BATTERY CENTER	Operating Supplies	29.88
			02/11/2021	NORTH CENTRAL UTILITY OF WI LL	Operating Supplies	690.00
		P2000644	02/18/2021	ALSCO INC	TOWELS	120.80
		P2100184	02/25/2021	US BANK	Operating Supplies	945.32
41-4350-4230-63516	Welding Supplies					
			02/18/2021	WELDERS SUPPLY CO BELOIT INC	Welding Supplies	2,580.15
41-4350-4230-63602	Consumable Tools					
			02/11/2021	OIL EQUIPMENT CO INC	HOIST #7 REPAIR	293.50
			02/18/2021	WIEDENBECK INC	Consumable Tools	28.40
			02/18/2021	NAPA AUTO PARTS	Consumable Tools	132.54
			02/11/2021	DRAEGER TOOLS LLC	Consumable Tools	256.90
			02/04/2021	MIDWEST EQUIPMENT SPECIALISTS	HOIST@DOOR 6 REPAIR	770.00
			02/11/2021	NORTH CENTRAL UTILITY OF WI LL	Consumable Tools	175.75
			02/11/2021	AMP TOOLS LLC	Consumable Tools	512.21
		P2100184	02/25/2021	US BANK	Consumable Tools	1,141.58
Cost Pools-Shop Operations PROG TOTAL						12,941.83
41-4350-4270-63500	R&M Supplies					
		P2000644	02/18/2021	ALSCO INC	MATS	146.00
41-4350-4270-64900	Other Expenses					
			02/18/2021	J AND J BEARING AND TRUCK PART	SHOPIERE SHED SUPPLIES	1,044.80
		P2100184	02/25/2021	US BANK	Other Supplies & Expenses	28.93
41-4350-4270-65335	Portable Toilet					
			02/18/2021	ACE PORTABLES INC	Portable Toilet Rental	534.70
Cost Pools-Buildings/Grounds PROG TOTAL						1,754.43
41-4350-4271-62201	Electric					
			02/25/2021	ROCK ENERGY COOPERATIVE	JAN 2021	91.47

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
Cost Pools-Salt Shed Operation PROG TOTAL						91.47
41-4350-4280-67100	Equip >\$25,000		02/18/2021	MONROE TRUCK EQUIPMENT INC	NEW UNIT #178	328,124.00
			02/25/2021	JFTCO INC	NEW EQUIPMENT 9994	411,200.00
			02/11/2021	BLACKJACK GROUT PUMPS INC	NEW EQUIPMENT #463	10,415.00
			02/25/2021	CLARK EQUIPMENT COMPANY	NEW UNIT 4200	7,605.84
Cost Pools-Acquire Cap Assests PROG TOTAL						757,344.84
41-4551-4082-62201	Electric		02/25/2021	ROCK ENERGY COOPERATIVE	JAN 2021	30.72
County Parks-Carver Roehl PROG TOTAL						30.72
41-4551-4083-62201	Electric		02/25/2021	ROCK ENERGY COOPERATIVE	JAN 2021	(35.80)
County Parks-Gibbs Lake PROG TOTAL						(35.80)
41-4551-4084-62201	Electric		02/04/2021	ALLIANT ENERGY/WP&L	JAN 2021	27.70
County Parks-Happy Hollow PROG TOTAL						27.70
41-4551-4088-62201	Electric		02/25/2021	ROCK ENERGY COOPERATIVE	JAN 2021	215.61
County Parks-Beckman Mill PROG TOTAL						215.61
41-4551-4090-62201	Electric		02/04/2021	ALLIANT ENERGY/WP&L	JAN 2021	45.07
County Parks-Royce Dallman PROG TOTAL						45.07
41-4551-4091-62201	Electric		02/18/2021	ALLIANT ENERGY/WP&L	Electric	94.99

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County Parks-Sportsman PROG TOTAL						94.99
41-4551-4093-62201	Electric		02/18/2021	ALLIANT ENERGY/WP&L	Electric	27.13
County Parks-Sweet Allyn PROG TOTAL						27.13
41-4551-4095-62164	Disposal Service	P2100483	02/18/2021	BADGERLAND DISPOSAL	JANUARY	317.00
41-4551-4095-63501	Gas/Other Fuels	P2100257	02/04/2021	FERRELLGAS LP	JAN 2021 SMITH RD PROPERTY	867.76
41-4551-4095-64900	Other Expenses	P2000367	02/18/2021	ALSCO INC	UNIFORMS	61.60
		P2100184	02/25/2021	US BANK	FARM AND FLEET	659.55
		P2100249	02/25/2021	MENARDS	PARKS MISC	143.17
County Parks-General Maint PROG TOTAL						2,049.08
41-4551-4102-62201	Electric		02/25/2021	ROCK ENERGY COOPERATIVE	JAN 2021	43.75
County Parks-Turtle Creek Pkwy PROG TOTAL						43.75
41-4551-4110-63100	Office&Misc Exp	P2100184	02/25/2021	US BANK	Office Supplies & Misc Expense	47.98
County Parks-Administration PROG TOTAL						47.98
41-4592-4599-69999	Non-Converted		02/25/2021	ROCK COUNTY ALLIANCE OF SNOWMO	TRAIL GROOMING	9,835.00
2019-20 Snowmobile Grant PROG TOTAL						9,835.00

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I have reviewed the preceding payments in the total amount of **\$837,109.05**

Date: _____ Dept Head _____

Committee Chair _____

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FOR THE MONTH OF FEBRUARY 2021

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REPORT COMPLETE!

Report Total: 1,406,598.24

For Job Numbers: 2145443, 2147481, 2150807, 2153290, 2153948