

Rock County, Wisconsin

51 South Main Street
Janesville, WI 53545
(608)757-5518



General Services

-Facilities Management
-Maintenance

**GENERAL SERVICES COMMITTEE
TUESDAY, SEPTEMBER 5, 2017 – 8:00 A.M.
CONFERENCE ROOM N-1 – FIFTH FLOOR
ROCK COUNTY COURTHOUSE-EAST**

Agenda

1. Call to Order and Approve Agenda
2. Citizen Participation
3. Approval of Minutes – August 15, 2017
4. Transfers
5. Review of Payments
6. Resolution
 - A. Authorizing the Contract for the Abatement of Hazardous Material from the Vacant Rock Haven Building
 - B. Awarding Contract for the Installation of Gates and Gate Operators
7. Project Change Orders
 - A. Medical Examiner's Garage Project
 - B. Community Comprehensive Services Project
8. Project Updates
 - A. Projects Update Report
9. Communications, Announcements and Information
10. Adjournment

Please contact Marilyn at (608)757-5510 if you are going to be late or if you will not be able to attend the meeting.

COMMITTEE REVIEW REPORT
FOR THE MONTH OF AUGUST 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1810-0000-62112	SECURITY	P1700566	08/17/2017	JBM PATROL AND PROTECTION CORP	5,160.32
18-1810-0000-62400	R & M SERV	P1700292	08/17/2017	DEGARMO PLUMBING INC	473.43
		P1700483	08/10/2017	QUALITY DOOR LLC	183.00
		P1700487	08/10/2017	SGTS INC	1,986.75
		P1700491	08/10/2017	STATE OF WISCONSIN	100.00
		P1701575	08/17/2017	MADISON WINDOW CLEANING CO INC	3,432.00
		P1701688	08/31/2017	CONWAY,ERIC	165.00
		P1702092	08/10/2017	CONCRETE REPAIR WORKS	890.00
		P1702102	08/10/2017	PHILS ELECTRIC DRAIN SERVICE	637.00
18-1810-0000-62461	ELEVATOR	P1700478	08/17/2017	OTIS ELEVATOR COMPANY	2,860.00
		P1700786	08/10/2017	OTIS ELEVATOR COMPANY	1,788.15
18-1810-0000-63100	OFC SUPP & EXP	P1700490	08/10/2017	STAPLES BUSINESS ADVANTAGE	461.07
18-1810-0000-63500	R&M SUPPLIES	P1700261	08/10/2017	ARAMARK UNIFORM SERVICES INC	213.62
		P1700265	08/10/2017	BJ ELECTRIC SUPPLY INC	123.02
		P1700327	08/24/2017	GRAINGER	2,108.96
		P1700328	08/10/2017	HARRIS ACE HARDWARE LLP	27.96
		P1700329	08/10/2017	HOME DEPOT/GECF	499.30
		P1700471	08/31/2017	MC MASTER-CARR SUPPLY COMPANY	242.07
		P1700482	08/10/2017	PUR CHEM LLC	1,968.00
		P1700488	08/10/2017	SHERWIN WILLIAMS	171.35
		P1700490	08/10/2017	STAPLES BUSINESS ADVANTAGE	808.68
		P1700564	08/17/2017	WRIGHT EXPRESS FSC	87.74
		P1701072	08/17/2017	WERNER ELECTRIC SUPPLY	350.98
18-1810-0000-64200	TRAINING EXP	P1701358	08/17/2017	JP MORGAN CHASE BANK NA	99.00
				FACILITIES MGMNT PROG TOTAL	24,837.40
18-1811-0000-62119	OTHER SERVICES	P1700261	08/24/2017	ARAMARK UNIFORM SERVICES INC	25.55
18-1811-0000-63500	R&M SUPPLIES	P1700265	08/17/2017	BJ ELECTRIC SUPPLY INC	175.79
		P1700322	08/10/2017	ENERGETICS INC	46.95
		P1700327	08/24/2017	GRAINGER	85.95
		P1700328	08/10/2017	HARRIS ACE HARDWARE LLP	3.00
		P1700337	08/17/2017	JACK AND DICKS FEED AND GARDEN	60.90
		P1700485	08/10/2017	REINDERS INC	98.87
		P1700490	08/10/2017	STAPLES BUSINESS ADVANTAGE	183.82
				GLEN OAKS FACILITY OPERATION PROG TOTAL	680.83
18-1812-0000-63500	R&M SUPPLIES	P1700260	08/17/2017	AARONS LOCK AND SAFE INC	31.25
		P1700265	08/10/2017	BJ ELECTRIC SUPPLY INC	58.22

COMMITTEE REVIEW REPORT
FOR THE MONTH OF AUGUST 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1700472	08/24/2017	MENARDS	39.11
		P1700486	08/17/2017	SENTRY SECURITY FASTENERS INC	1,296.80
		P1701959	08/17/2017	LED ILLUMINATION SPECIALISTS L	100.00
		YOUTH SERVICES CENTER PROG TOTAL			1,524.38
18-1815-0000-62201	ELECTRIC		08/10/2017	ALLIANT ENERGY/WP&L	14,777.57
18-1815-0000-62202	WATER		08/17/2017	JANESVILLE WATER AND	6,023.68
18-1815-0000-62203	NATURAL GAS		08/10/2017	ALLIANT ENERGY/WP&L	378.14
18-1815-0000-62400	R & M SERV				
		P1700097	08/24/2017	SIMPLEX GRINNELL LP	223.00
		P1700133	08/10/2017	MENARDS	172.69
		P1700245	08/10/2017	ADVANCED DISPOSAL SERVICES	110.00
		P1700248	08/10/2017	PETERSON CLEANING INC	9,350.00
		P1701108	08/24/2017	GRAINGER	40.33
18-1815-0000-63500	R&M SUPPLIES				
		P1700090	08/10/2017	AIRGAS NORTH CENTRAL	115.15
		P1700092	08/24/2017	JOHNSON PLASTICS	313.10
		P1700093	08/10/2017	NAPA AUTO PARTS	188.19
		P1700098	08/10/2017	STAPLES BUSINESS ADVANTAGE	1,168.55
		P1700099	08/10/2017	WRIGHT EXPRESS FSC	172.04
		P1700116	08/10/2017	HOH WATER TECHNOLOGY INC	2,365.48
		P1700129	08/24/2017	WERNER ELECTRIC SUPPLY	692.00
		P1700133	08/10/2017	MENARDS	1,059.95
		P1700192	08/10/2017	SHERWIN WILLIAMS	185.15
		P1701108	08/24/2017	GRAINGER	80.36
		P1701309	08/10/2017	JP MORGAN CHASE BANK NA	175.00
		P1702074	08/10/2017	ASSURED LOCKSMITH TRAINING INC	428.04
		HCC BUILDING COMPLEX PROG TOTAL			38,018.42
18-1816-0000-62400	R & M SERV				
		P1700487	08/24/2017	SGTS INC	175.00
		P1702194	08/17/2017	SGTS INC	1,249.50
18-1816-0000-63500	R&M SUPPLIES				
		P1700490	08/10/2017	STAPLES BUSINESS ADVANTAGE	122.61
		P1702114	08/31/2017	GRAYBAR INC	1,181.56
		P1702194	08/17/2017	SGTS INC	4,560.00
		COMMUNICATIONS CTR. OPERATION PROG TOTAL			7,288.67
18-1817-0000-62119	OTHER SERVICES				
		P1700261	08/10/2017	ARAMARK UNIFORM SERVICES INC	127.75
18-1817-0000-63500	R&M SUPPLIES				
		P1700472	08/10/2017	MENARDS	17.83
		P1700482	08/17/2017	PUR CHEM LLC	240.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF AUGUST 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
DIVERSION PROG/ASC PROG TOTAL					385.58
18-1818-0000-62400	R & M SERV				
		P1700266	08/31/2017	COLLINS SANITARY	204.60
		P1700270	08/10/2017	CITY OF JANESVILLE	100.00
		P1700567	08/31/2017	JF AHERN COMPANY	811.16
		P1701573	08/10/2017	HALVERSON CARPET CENTER LTD	1,000.80
		P1701689	08/24/2017	HOBART SALES AND SERVICE	185.20
18-1818-0000-62461	ELEVATOR				
		P1700786	08/10/2017	OTIS ELEVATOR COMPANY	709.95
18-1818-0000-63500	R&M SUPPLIES				
		P1700261	08/10/2017	ARAMARK UNIFORM SERVICES INC	236.00
		P1700265	08/10/2017	BJ ELECTRIC SUPPLY INC	146.88
		P1700322	08/10/2017	ENERGETICS INC	64.00
		P1700325	08/10/2017	FERGUSON ENTERPRISES INC	1,257.56
		P1700327	08/24/2017	GRAINGER	245.82
		P1700329	08/10/2017	HOME DEPOT/GECF	17.97
		P1700337	08/10/2017	JACK AND DICKS FEED AND GARDEN	1,790.46
		P1700472	08/10/2017	MENARDS	154.89
		P1700482	08/10/2017	PUR CHEM LLC	984.00
		P1700490	08/10/2017	STAPLES BUSINESS ADVANTAGE	600.79
JAIL PROG TOTAL					8,510.08
18-1819-0000-62400	R & M SERV				
		P1700567	08/31/2017	JF AHERN COMPANY	315.00
18-1819-0000-62461	ELEVATOR				
		P1700786	08/10/2017	OTIS ELEVATOR COMPANY	833.86
18-1819-0000-63500	R&M SUPPLIES				
		P1700482	08/17/2017	PUR CHEM LLC	1,186.00
		P1700488	08/17/2017	SHERWIN WILLIAMS	342.70
		P1700491	08/17/2017	STATE OF WISCONSIN	100.00
UW-ROCK COUNTY PROG TOTAL					2,777.56
18-1820-0000-62400	R & M SERV				
		P1700568	08/31/2017	SAFEWAY PEST CONTROL	80.00
18-1820-0000-63500	R&M SUPPLIES				
		P1700328	08/10/2017	HARRIS ACE HARDWARE LLP	9.94
		P1700490	08/10/2017	STAPLES BUSINESS ADVANTAGE	366.54
18-1820-0000-65321	BLDG/OFC LEASE				
		P1700565	08/10/2017	HENDRICKS COMMERCIAL	11,148.00
ECLIPSE CENTER PROG TOTAL					11,604.48
18-1821-0000-62119	OTHER SERVICES				
		P1700261	08/10/2017	ARAMARK UNIFORM SERVICES INC	87.24
		P1700568	08/31/2017	SAFEWAY PEST CONTROL	77.00
18-1821-0000-62400	R & M SERV				
		P1700336	08/10/2017	ILLINGWORTH KILGUST MECHANICAL	736.66

COMMITTEE REVIEW REPORT
FOR THE MONTH OF AUGUST 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1821-0000-63500	R&M SUPPLIES	P1701574	08/17/2017	MADISON WINDOW CLEANING CO INC	45.00
		P1701618	08/31/2017	PER MAR SECURITY SERVICES	602.86
		P1702119	08/10/2017	GLS UTILITY LLC	468.75
		P1700263	08/24/2017	BATTERIES PLUS LLC	11.50
		P1700327	08/24/2017	GRAINGER	91.44
		P1700328	08/10/2017	HARRIS ACE HARDWARE LLP	22.76
18-1821-0000-67200	CAPITAL IMPROV	P1700329	08/10/2017	HOME DEPOT/GEFC	64.25
		P1701476	08/10/2017	SGTS INC	15,985.00
		JOB CENTER PROG TOTAL			
18-1822-0000-62119	OTHER SERVICES	P1700568	08/31/2017	SAFEGWAY PEST CONTROL	35.00
18-1822-0000-63500	R&M SUPPLIES	P1700327	08/24/2017	GRAINGER	35.35
		P1700490	08/10/2017	STAPLES BUSINESS ADVANTAGE	54.15
		FRANKLIN ST PROG TOTAL			
18-1824-0000-63500	R&M SUPPLIES	P1700260	08/17/2017	AARONS LOCK AND SAFE INC	38.50
		P1700265	08/10/2017	BJ ELECTRIC SUPPLY INC	168.96
		P1700490	08/10/2017	STAPLES BUSINESS ADVANTAGE	163.46
18-1824-0000-67200	CAPITAL IMPROV	P1702072	08/24/2017	ANGUS YOUNG ASSOCIATES INC	190.17
		HWY BUILDINGS/GROUNDS PROG TOTAL			
18-1837-0000-67200	CAPITAL IMPROV	P1701028	08/17/2017	TRI COR MECHANICAL INC	47,638.00
		P1701922	08/10/2017	HONEYWELL INC	944.84
		JAIL CAPITAL IMPROVEMENTS PROG TOTAL			
18-1842-0000-67200	CAPITAL IMPROV	P1701656	08/17/2017	PRECISION DRIVE AND CONTROL IN	11,475.00
		COURTHOUSE FACILITY PROJECT PROG TOTAL			
18-1843-0000-67200	CAPITAL IMPROV	P1701435	08/17/2017	TRI COR MECHANICAL INC	241,944.00
		U-ROCK EXPANSION PROJECT PROG TOTAL			
18-1849-0000-67200	CAPITAL IMPROV	P1701655	08/10/2017	PAULSON KIMBALL CONSTRUCTION L	55,584.00
		P1701821	08/17/2017	PROFESSIONAL SERVICE INDUSTRIE	1,565.00
		P1702256	08/17/2017	JAX CUSTOM PRINTING INC	541.50
		P1702353	08/24/2017	ALLIANT ENERGY	6,061.50

COMMITTEE REVIEW REPORT
FOR THE MONTH OF AUGUST 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
HCC COMPLEX PROJECT PROG TOTAL					63,752.00
18-1850-0000-67200	CAPITAL IMPROV	P1602711	08/17/2017	MALY ROOFING CO INC	4,798.84
YSC CAPITAL IMPROVEMENT PROG TOTAL					4,798.84
18-1854-0000-67200	CAPITAL IMPROV	P1603049	08/10/2017	FOLEY ELECTRIC INC	23,977.50
LIGHTNING PROTECTION PROJECT PROG TOTAL					23,977.50
18-1855-0000-67200	CAPITAL IMPROV	P1503213	08/31/2017	MEAD AND HUNT INC	2,244.00
		P1701336	08/10/2017	GILBANK CONSTRUCTION INC	152,013.60
COURTHOUSE SECURITY SYSTEM PROG TOTAL					154,257.60
18-1856-0000-67200	CAPITAL IMPROV	P1701615	08/24/2017	ANGUS YOUNG ASSOCIATES INC	1,477.44
		P1701652	08/10/2017	RH BATTERMAN AND COMPANY INC	5,880.00
JOB CENTER BUILDING PROG TOTAL					7,357.44

COMMITTEE REVIEW REPORT
FOR THE MONTH OF AUGUST 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
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I have reviewed the preceding payments in the total \$670,650.67

Date: Dept _____

Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF AUGUST 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4350-4270-67161	CA \$5,000/MORE	P1701566	08/10/2017	INDUSTRIAL ROOFING SERVICES IN	5,107.50
COST POOLS BLDG & GRDS OP PROG TOTAL					<u>5,107.50</u>

I have reviewed the preceding payments in the total \$5,107.50

Date:

Dept

Committee

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

General Services Committee
INITIATED BY



Brent Sutherland - Director
Facilities Management
DRAFTED BY

General Services Committee
SUBMITTED BY

August 16, 2017
DATE DRAFTED

**Authorizing the Contract for the Abatement of Hazardous Material from the
Vacant Rock Haven Building**

- 1 **WHEREAS**, the 2017 budget included funds for the abatement of hazardous material from the vacant
- 2 Rock Haven building, however the project came in over budget by \$93,314, and;
- 3
- 4 **WHEREAS**, the additional funds are available in the appropriate account because a decision was made
- 5 to not proceed with the elevator modernization based on Health Care Center space needs study, and;
- 6
- 7 **WHEREAS**, Professional Services Incorporation completed all the surveying and testing, wrote the bid
- 8 specification and will be monitoring the hazardous material abatement, and;
- 9
- 10 **WHEREAS**, the specifications went out for bid with 9 qualified bidders responding, and;
- 11
- 12 **WHEREAS**, JD Environmental LLC of Delavan WI was the lowest most responsive and responsible
- 13 bidder, and;
- 14
- 15 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
- 16 this _____ day of _____, 2017, does hereby approve and authorize awarding a
- 17 contract in the amount of \$259,000.00 to JD Environmental LLC of Delavan, WI, for the abatement of
- 18 hazardous materials in the vacant Rock Haven building.
- 19
- 20 **BE IT FURTHER RESOLVED**, that a \$15,000.00 contingency also be approved to cover any
- 21 possible unforeseen items.

Respectfully submitted,

General Services Committee:

Henry Brill, Chair

Jason Heidenreich, Vice Chair

Bob Yeomans

David Homan

Jeremy Zajac

FISCAL NOTE:

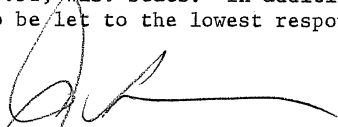
Sufficient funds are available in the 2017 budget for the cost of this project. This project is being funded by sales tax revenue.



Sherry Oja
Finance Director

LEGAL NOTE:

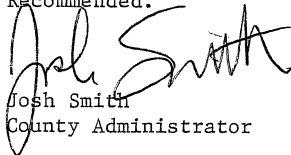
The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. In addition, sec. 59.52(29), Wis. Stats. requires the project to be let to the lowest responsible bidder.



Jodi Timmerman
Interim Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith
County Administrator

Executive Summary

Authorizing a Contract for the Abatement of Hazardous Material from the Vacant Rock Haven Building

The resolution before you is authorizing and approving the contract with JD Environmental LLC of Delavan WI for the abatement of hazardous material from the vacant Rock Haven building in the amount of \$259,000, with a \$15,000 contingency for the unknown.

This project came in \$93,314 over budget. Funds are available in the appropriate general ledger account because a decision was made to not proceed with the elevator modernization based on Health Care Center space needs study.



BID SUMMARY FORM

BID NUMBER 2017-46
BID NAME HAZARDOUS MATERIALS ABATEMENT – OLD ROCK HAVEN BUILDING
BID DUE DATE AUGUST 15, 2017 – 1:30 P.M.
DEPARTMENT FACILITIES MANAGEMENT

	JD ENVIRONMENTAL DELAVAN WI	BADGER ENVIRONMENTAL FOND DU LAC WI	KPH ENVIRONMENTAL MILWAUKEE WI	ECCO MIDWEST HASTINGS MN	DIRTY DUCTS MADISON WI	NATIONAL ENVIRONMENTAL BLOOMINGTON IN	DORE & ASSOCIATES BAY CITY MI	ROBINSON BROTHERS WAUNAKEE WI	ENVIRONMENTAL ASSURANCE INDIANAPOLIS IN
BASE BID	\$ 259,000.00	\$ 286,851.00	\$ 307,107.00	\$ 322,222.00	\$ 334,840.00	\$ 347,770.00	\$ 395,200.00	\$ 452,345.00	\$ 635,750.00
BID BOND	YES	YES	YES	YES	YES	YES	YES	YES	YES
ADDENDA	YES	YES	YES	YES	YES	YES	YES	YES	YES
START DATE	11/1/17	9/18/17	10/2/17	9/25/17	10/9/17	10/2/17	9/28/17	NOT LISTED	9/28/17
COMPLETION	2/28/18	12/31/17	12/20/17	12/15/17	12/22/17	11/17/17	12/28/17	12/31/17	12/22/17

Invitation to Bid was advertised in the Beloit Daily News and on the Internet. Thirteen additional vendors were solicited that did not respond.

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: _____

 SIGNATURE *Brent* DATE 8-17-17

GOVERNING COMMITTEE APPROVAL: _____

 CHAIR VOTE _____ DATE _____

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

General Services Committee
INITIATED BY



Brent Sutherland- Director-
Facilities Management
DRAFTED BY

General Services Committee
SUBMITTED BY

August 25, 2017
DATE DRAFTED

Awarding Contract for the Installation of Gates and Gate Operators

- 1 **WHEREAS**, the 2017 budget includes funds for the installation of two gates and operators at the
- 2 Department of Public Works garage; and
- 3
- 4 **WHEREAS**, the gates and operators restrict any public access to the equipment and allow for easy access
- 5 for the public works employees; and
- 6
- 7 **WHEREAS** this project improves security to the Public Works buildings and assets; and
- 8
- 9 **WHEREAS**, bids were solicited from qualified contractors with the results attached.
- 10
- 11 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
- 12 this _____ day of _____, 2017 that a contract for the installation of two gates
- 13 and gate operators at the Department of Public Works garage in the amount of \$79,200 be awarded to
- 14 Van Brocklin Electric LLC of Janesville, WI.
- 15
- 16 **BE IT FURTHER RESOLVED**, that a project contingency in the amount of \$5,000 be established to
- 17 cover General Services Committee approved Change Orders, and project related costs.

Respectfully submitted,

GENERAL SERVICES COMMITTEE

FISCAL NOTE:

Henry Brill, Chair

Sufficient funds are available for the cost of this project. The project is being funded by cash and the cost will be expensed by future depreciation charges.

Jason Heidenreich, Vice Chair

Bob Yeomans

Sherry Oja
Finance Director

David Homan

LEGAL NOTE:

Jeremy Zajac

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.

ADMINISTRATIVE NOTE:

Recommended.

Jodi Timmerman
Interim Corporation Counsel

Josh Smith
County Administrator

Executive Summary

Awarding Contract for the Installation of Gates and Gate Operators

The resolution before you authorizes the installation of two gates and Gate operators at the Public Works garage.

Theses gates and operators will restrict public access and allow for easy access by the Public Works employees. This will improve the security of our buildings and assets.

Bids were solicited from qualified contractors. The low bid from Van Brocklin LLC. of Janesville was reviewed by the Purchasing Manager and the Facilities Management Director for compliance and was found to meet the specifications.

The resolution also includes a contingency fund to cover incidentals.



BID SUMMARY FORM

BID NUMBER 2017-47
BID NAME GATES AND GATE OPERATORS FOR ROCK COUNTY DPW
BID DUE DATE AUGUST 24, 2017 – 1:30 P.M.
DEPARTMENT FACILITIES MANAGEMENT

	VAN BROCKLIN ELECTRIC JANESVILLE WI	BACHMANN CONSTRUCTION MADISON WI
BASE BID	\$ 83,400.00	\$ 112,929.66
ALTERNATE 1	(4,200.00)	(5,169.28)
TOTAL BID	\$ 79,200.00	\$ 107,760.38
ADDENDA	YES	YES
START DATE	10/2/17	10/1/17
COMPLETION	12/15/17	12/15/17

Alternate #1 – Provide galvanized steel posts in lieu of aluminum.

Invitation to Bid was advertised in the Beloit Daily News and on the Internet. Ten additional vendors were solicited that did not respond.

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: I recommend Van Brocklin

LLC Base Bid plus Alternate deduct. 8-24-17
 SIGNATURE Brent Brantley DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR

VOTE

DATE

Paulson Kimball Construction, LLC

GENERAL CONTRACTOR

917 TODD DRIVE JANESVILLE, WI 53546 PH 608-752-6611 FAX 608-752-7218

www.paulsonkimball.com

CHANGE ORDER

August 14, 2017

Owner: Rock County Facilities Management
51 S. Main St
Janesville, WI 535456

Project # 1701655
Bid # 2017-32
Rock County Medical Examiners Garage

Change Order Number Three

1. To increase the size of EF-2 from 1000CFM to 2,500CFM and wall louver size from a 21"x25" operable louver to a wind resistant 32"x32" louver with separate motorized dampers and actuator per revised plan M101 dated 7-10-17 and returned submittals per AYA engineer

ADD \$1,263.00

2. To furnish and install (1) additional layer of 400PSI rigid foam insulation under freezer slab per revised detail on S801. Bid plans shown 4" and revisions required 6"

ADD \$546.00

Re-cap

Item 1	\$1,263.00
Item 2	\$ 546.00

Subtotal	\$1,809.00
GC-OH&P	\$ 217.00
Total change order	\$2,026.00

TOTAL AMOUNT OF THIS CHANGE ORDER IS \$2,026.00

ACCEPTED BY: *Brent Sutherland*

DATED : 8/16/17

REVISED CONTRACT AMOUNT IS: \$480,662.00

Paulson Kimball Construction, LLC.

By: *Norm Paulson*

Norm Paulson
Member
(file:1276 CO3)

PRIOR YEARS PROJECTS FACILITIES MANAGEMENT PROJECT UPDATES AS OF 8/28/17

OUTSTANDING PROJECTS

BUILDING	PROJECT NAME	STATUS
JOB CENTER	PARKING LOT LIGHTS	RESOLUTION WAITING COUNTY BOARD APPROVAL 9/14 WORK TO BE COMPLETED 12/15/2017
JOB CENTER	PARKING LOT RESURFACING	RECENTLY RECEIVED CITY PLAN REVIEW APPROVAL- WILL BE COMPLETED IN JUNE OF 2018. LIGHTING WILL BE FINISHED IN DECEMBER AND THAT IS TOO LATE FOR ASPHALT WORK

PROJECTS IN PROGRESS

BUILDING	PROJECT NAME	STATUS
COURTHOUSE	SECURITY - PHASE 1	WORK IS UNDERWAY
COURTHOUSE	SECURITY - PHASE 2	DESIGN IN PROGRESS
HEALTH CARE CENTER	ELEVATOR MODERNIZATION	PROJECT WAS PUT ON HOLD 5/23 DUE TO THE HCC SPACE STUDY FINDINGS. THIS MAY NOT BE COMPLETED
JAIL	VICTALIC PIPE FITTING REPLACEMENT	WORK IN PROGRESS, GOING WELL SCHEDULED TO BE COMPLETED SEPT 15, 2017
UW-ROCK	AHU REPLACEMENT	WORK IS UNDERWAY SCHEDULED TO BE COMPLETED AUGUST 31, 2017

COMPLETE PROJECTS

BUILDING	PROJECT NAME	STATUS
	MASONRY WORK	COMPLETED
COUNCIL ON AGING	FACIA REPLACEMENT	COMPLETED
COURTHOUSE	BRICK & PLANTERS	COMPLETED
COURTHOUSE	BOILER BREECHING	COMPLETED
COURTHOUSE	CARPET	COMPLETED
COURTHOUSE	MASONRY REPAIRS	COMPLETED
COURTHOUSE	FALL PROTECTION	COMPLETED
COURTHOUSE	928 GLASS WINDOW PANES REPLACED	COMPLETED
COURTHOUSE	TOWER DEMOLITION	COMPLETED
COURTHOUSE	ROOF REPLACEMENT	COMPLETED
ECLIPSE CENTER	CARPET	COMPLETED
HEALTH DEPT	CABINETS & DOORS	COMPLETED
HEALTH DEPT	CARPET	COMPLETED
HEALTH DEPT	HVAC CONTROLS	COMPLETED
HCC	EAST WING ROOF REPLACEMENT	COMPLETED
HCC	LIGHTNING PROTECTION	COMPLETED
HCC	SPACE NEEDS STUDY	COMPLETED
HCC	CLOSED FILE EXIT	NOT REQUIRED - COMPLETED
HCC, COA, 911, JOB	SIDEWALKS & PARKING LOTS	COMPLETED
JAIL	AC REPLACEMENT	COMPLETED
JAIL	WATER HEATER	COMPLETED
JAIL	CHILLER CONTROLS	COMPLETED
JAIL	CART WASHER AND SHOWERS REFURBISH	COMPLETED
JAIL	LOADER	PURCHASED & DELIVERED
JAIL	CARPET	COMPLETED
JAIL	FALL PROTECTION	COMPLETED
JAIL	HONEYWELL BLDG INTEGRATION	COMPLETED
JAIL	HONEYWELL AIR HANDLER CONTROLLER UPGRADE	COMPLETED
JAIL	GREASE TRAP	COMPLETED
JAIL	FLOOR TILE REPLACED WITH POLISHED CONCRETE	COMPLETED
JAIL	SANITARY HOOK INSTALLATION	COMPLETED
JOB CENTER	INTERIOR LIGHTING UPGRADE	COMPLETED
JOB CENTER	ELECTRICAL SERVICE ENTRANCE	COMPLETED
JOB CENTER	BATHROOM REMODELING	COMPLETED

BUILDING	PROJECT NAME	STATUS
JOB CENTER	HVAC AIR HANDLING REPLACEMENT	COMPLETED
RECORDS STORAGE	ROOF REPLACEMENT	COMPLETED
STORAGE BUILDING	STORAGE BUILDING	COMPLETED – NO RENTAL UNITS BEING UTILIZED
UW-ROCK	BANDROOM WALL & PARAPET	COMPLETED
UW-ROCK	PARKING LOT	COMPLETED
UW-ROCK	HVAC STUDY	COMPLETED
UW-ROCK	REPLACE EXHAUST FAN	COMPLETED
UW-ROCK	SECURITY MASS NOTIFICATION	COMPLETED
YOUTH SERVICES	ROOF REPLACEMENT/FALL PROTECTION	COMPLETED

NEW 2017 FACILITIES MANAGEMENT PROJECT UPDATES AS OF 8/28/17

OUTSTANDING PROJECTS

BUILDING	PROJECT NAME	STATUS
HEALTH DEPT-NORTH	FLOORING REPLACEMENT	NOT DOING - USING FUNDS FOR BELOIT OFFICE
PUBLIC WORKS	EXTERIOR BUILDING LIGHTS	ANGUS YOUNG IS DESIGNING
PUBLIC WORKS	PALLET RACKING	WAITING TO ORDER UNTIL OTHER PROJECTS ARE COMPLETED TO VERIFY MONEY IS AVAILABLE
PUBLIC WORKS	INTERIOR SHOP PAINTING	NOT DOING IN 2017 DUE TO LACK OF FUNDING

PROJECTS OUT FOR BID

BUILDING	PROJECT NAME	STATUS	BID DUE DATE	COMMITTEE APPROVAL	COUNTY BOARD APPROVAL
NONE					

PROJECTS IN PROGRESS

BUILDING	PROJECT NAME	STATUS
COURTHOUSE	VARIABLE FREQUENCY DRIVE REPLACEMENT	PO ISSUED, WORKING ON DETAILS AND SCHEDULING
COURTHOUSE	SECURITY UPGRADE PHASE 2	OPTIONS BEING EVALUATED BY COMMITTEE
COURTHOUSE	SIDEWALK REPLACEMENT	PO ISSUED WORK BEING SCHEDULED
HCC	DOOR CARD ACCESS INSTALLATION	SPECIFICATIONS BEING WORKED ON
JAIL	AIR HANDLER CONTROLLER REPLACEMENT	PO ISSUED WORK BEING SCHEDULED
JAIL	CAMERA SYSTEM UPGRADE	PO ISSUED WORK BEING SCHEDULED
JAIL	DOOR REPLACEMENT	PO ISSUED
JAIL	MECHANICAL DOOR RELEASE SYSTEM	PARTS ORDERED
JAIL	WINDOW REPLACEMENT	DEVELOPING SPEC'S

BUILDING	PROJECT NAME	STATUS
JOB CENTER	PARKING LOT REPAVING	SCHEDULED FOR 2018 WITH DPW CREW AFTER LIGHTING IS COMPLETED 12/15/17
MEDICAL EXAMINER	NEW MEDICAL EXAMINER GARAGE	UNDER CONSTRUCTION SCHEDULED COMPLETION IS OCT 2017
PUBLIC WORKS	NEW BELOIT FACILITIES ENGINEERING	WORKING WITH ANGUS YOUNG ON DESIGN AND SPECIFICATIONS
PUBLIC WORKS	REPLACE ROOF ON ORFORDVILLE GARAGE	WORK IS BEING SCHEDULED
PUBLIC WORKS	INSTALL SECURITY GATES MOTOR AND ACCESS CONTROLS	PO WILL BE ISSUED UPON COUNTY BOARD APPROVAL 9/14
ROCK HAVEN	TRANSITION STRIPS	PO ISSUED, IN PROGRESS
OLD ROCK HAVEN	HAZARDOUS MATERIAL ABATEMENT	WORK WILL BEGIN UPON COUNTY BOARD APPROVAL 9/14
YOUTH SERVICES	SHELTER CARE	PUT ON HOLD INDEFINITELY. On 8/18/2017 I WAS REQUESTED TO START TO WORK ON IT AGAIN.

COMPLETE PROJECTS

BUILDING	PROJECT NAME	STATUS
911	ACCESS CONTROLS	COMPLETED
COURTHOUSE	CARPET REPLACEMENT	COMPLETED
COURTHOUSE	CIRCUIT BOARD REPLACEMENT	COMPLETED
COURTHOUSE	FRONT PLANTERS	COMPLETED
COUNCIL ON AGING	FLOORING REPLACEMENT	COMPLETED
COUNCIL ON AGING	SHED	COMPLETED
COUNCIL ON AGING	VAV REPAIR	COMPLETED
ECLIPSE CENTER	FLOORING REPLACEMENT	COMPLETED
JAIL	DRINKING FOUNTAIN REPLACEMENT	COMPLETED
JAIL	SHOWER REFURBISH	COMPLETED
JOB CENTER	OFFICE RENOVATION - CCS	COMPLETED
HCC	LOCATOR	COMPLETED

BUILDING	PROJECT NAME	STATUS
HCC	UNDERGROUND DIESEL TANK MONITOR REPLACEMENT	COMPLETED
PUBLIC WORKS	BOILER REPLACEMENT	COMPLETED
PUBLIC WORKS	DIESEL TANK REMOVAL	COMPLETED
PUBLIC WORKS	UPGRADE INTERIOR LIGHTS IN ORFORDVILLE GARAGE	COMPLETED
PUBLIC WORKS	PAVING WEST & EAST SIDE OF GARAGE	COMPLETED
PUBLIC WORKS	SIDEWALK REPLACEMENT	COMPLETED
YOUTH SERVICES	ROOF TOP AC UNIT REPLACEMENT	COMPLETED