

# ROCK COUNTY, WISCONSIN



**NOTE:  
LOCATION  
IN PERSON MEETING**

**GENERAL SERVICES COMMITTEE  
TUESDAY, MARCH 2, 2021 – 7:30 A.M.  
DPW GARAGE 3503 E. CTY RD S BELOIT, WI**

## Agenda

1. Call to Order
2. Approve Agenda
3. Public Comment – submit by noon on Monday, March 1, 2021 to [vanzandt@co.rock.wi.us](mailto:vanzandt@co.rock.wi.us)
4. Approval of Minutes – February 16, 2021
5. Transfers
6. Review of Payments
7. Resolutions and Committee Approval
  - A. Awarding Contract for the DPW Wash Bay Renovations
  - B. Awarding Contract for Engineering for Boiler Replacements and Energy Efficiency Upgrades at Rock County Courthouse
8. Reports, Updates, Discussion and Possible Action
  - A. Update on “Dr. Daniel Hale Williams Rock County Resource Center” Project
    - 1) Approval of Change Orders
    - 2) Schedule
  - B. Update on DPW Garage at Shopiere
    - 1) Approval of Change Orders
    - 2) Denied Change Orders
      - Change Order #9
      - Change Order #22
      - Change Order #23
    - 3) Schedule

- C. Courthouse Fire Alarm System Upgrade
    - 1) Approval of Change Orders
      - Change Order #1 \$9,981.51 Design Change-equipment
      - Change Order #1 \$17,803.94 Design change-labor
  - D. Job Center Building – Next steps for building once it is unoccupied
  - E. Master Electrician Update
- 
- 9. Communications, Announcements and Information
  - 10. Tour of DPW Shopiere Garage Facility
  - 11. Adjournment

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](mailto:countyadmin@co.rock.wi.us) at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.



**GENERAL SERVICES COMMITTEE  
Minutes – February 16, 2021**

**Call to Order.** Chair Potter called the meeting of the General Services Committee to order at 7:30 A.M., Tuesday, February 16, 2021 via teleconference.

**Committee Members Present:** Supervisors Potter, Wilson, Fox, Homan and Brien (at 7:45 a.m.).

**Committee Members Absent:** None.

**Staff Members Present:** Josh Smith, County Administrator; Randy Terronez, Assistant to the County Administrator; Brent Sutherland, Facilities Management Director; Dave Froeber and Mike Parille, Facilities Superintendents.

**Others Present:** Sups Shirley Williams and Pam Bostwick; Brian Zobel, UW Whitewater at Rock County.

**Approval of Agenda.** Supervisor Fox moved approval of the agenda, second by Supervisor Wilson. ADOPTED.

**Approval of Minutes – February 2, 2021.** Supervisor Wilson moved approval of the minutes of February 2, 2021 as presented, second by Supervisor Fox. ADOPTED.

**Public Comment.** No comments were submitted.

**Transfers.** None.

**Review of Payments.** The committee was informed that the payments for Public Safety and Justice were inadvertently included in the Committee packet and the correct payments will be included in a future Committee meeting agenda.

**Resolutions and Committee Approval**

**Retaining Venture Architects for Architectural and Engineering Services for Phase I of the Sheriff's Office, Law Enforcement Services Renovation**

“NOW, THEREFORE, BE IT RESOLVED by the Rock County Board of Supervisors duly assembled this \_\_\_\_\_ day of \_\_\_\_\_, 2021 that a contract for architectural/engineering services be awarded to Venture/Architects, of Milwaukee, WI in the amount of \$3,080,000.”

Supervisor Homan moved approval of the above resolution, second by Supervisor Wilson. ADOPTED.

**Approval to contract with Mulrooney Moving and Storage for Occupants moving to the new “Dr. Daniel Hale Williams Rock County Resource Center”**

“Approval to contract with Mulrooney Moving & Storage/Mayflower transit in the amount of \$19,900 for moving staff programs from 5 different locations (Health Care Center, Franklin Street, Court Street, Council on Aging, and the Job Center) to the newly renovated Dr. Daniel Hale Williams Rock County Resource Center upon completion.”

Supervisor Fox moved approval of the above proposal, second by Supervisor Wilson.  
ADOPTED.

**Updates, Discussion and Possible Action.**

**Update on “Dr. Daniel Hale Williams Rock County Resource Center” Project**

**Approval of Change Orders** None.

**Schedule** Mr. Sutherland reported that the project is on schedule for substantial completion, approximately July 1. Work is underway on furniture ordering.

**Update on DPW Garage at Shopiere**

**Approval of Change Order #23 Snow Guard \$14,960**

Mr. Sutherland noted he mistakenly signed/approved the Change Order in January and is requesting Committee approval. The change order would install snow guards on the roof of the new salt shed and would prevent damage to the eaves troughs.

Supervisor Homan moved approval of Change Order #23 in the amount of \$14,960, second by Supervisor Wilson. ADOPTED with Sup. Fox abstain.

**Approval of Change Order #24 Air Compressor \$1,526**

Mr. Sutherland noted the work is for a transformer and electrical feed to the air compressor.

Supervisor Wilson moved approval of Change Order #24 for a total of \$1,526, second by Supervisor Homan. ADOPTED.

**Schedule** Mr. Sutherland reported that he would like to have the March 1st Committee meeting at the DPW Garage at Shopiere site and the committee agreed to meet at the site for the March 1, 2021 Committee meeting.

**Next Steps for Job Center Building Once it is Vacant**

Mr. Sutherland has been in constant communication with the City of Janesville Economic Development staff on possible options. The Committee requested Mr. Sutherland to pursue a commercial real estate broker to assist in the building sale.



**Communications, Announcements and Information.** None.

**Adjournment.** Supervisor Brien moved adjournment at 7:52 A.M., second by Supervisor Wilson. ADOPTED.

Respectfully submitted,

Randy Terronez  
Assistant to the County Administrator

**NOT OFFICIAL UNTIL APPROVED BY COMMITTEE**

ROCK COUNTY

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

01/28/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1810-0000-62119	Other Services					
		P2100195	01/21/2021	BADGERLAND DISPOSAL	TRASH COURTHOUSE	138.67
18-1810-0000-62400	R & M Services					
		P2100200	01/21/2021	JOHNSON CONTROLS INC	SERVICE AGREEMENT FOR COURTHOU	5,794.59
		P2100207	01/07/2021	PER MAR SECURITY SERVICES	2021 MONITORING SERVICES	713.16
		P2100731	01/21/2021	TRANE COMPANY	ROCK COUNTY COURTHOUSE	6,729.68
18-1810-0000-63500	R&M Supplies					
		P2100163	01/21/2021	JANESVILLE ELECTRIC MOTOR CORP	REPAIR MOTOR FOR COURTHOUSE	324.00
		P2100168	01/28/2021	MENARDS	DIESELE TANKS	33.97
		P2100214	01/14/2021	US BANK	XRAY FEES FOR COURTHOUSE	102.90
<b>Facilities Management PR0G TOTAL</b>						<b>13,836.97</b>
18-1811-0000-62119	Other Services					
		P2100195	01/21/2021	BADGERLAND DISPOSAL	TRASH HEALTH/COA	113.75
18-1811-0000-62400	R & M Services					
		P2100199	01/28/2021	ILLINGWORTH KILGUST MECHANICAL	AHU FREQ DRIVE	5,074.54
		P2100200	01/21/2021	JOHNSON CONTROLS INC	SERVICE AGREEMENT FOR COA	770.15
18-1811-0000-63500	R&M Supplies					
		P2100168	01/28/2021	MENARDS	SPIT GUARD MATERIAL	64.11
		P2100191	01/28/2021	NAPA AUTO PARTS	SNOW BLOWER PARTS	68.74
<b>Public Health/COA PR0G TOTAL</b>						<b>6,091.29</b>
18-1812-0000-62119	Other Services					
		P2100195	01/21/2021	BADGERLAND DISPOSAL	TRASH YSC	113.75
18-1812-0000-62400	R & M Services					
		P2100200	01/21/2021	JOHNSON CONTROLS INC	SERVICE AGREEMENT FOR YSC	3,880.82
18-1812-0000-63500	R&M Supplies					
		P2100162	01/21/2021	GRAINGER	PARTS FOR YSC	34.10
		P2100168	01/21/2021	MENARDS	SUPPLIES FOR YSC	58.57
<b>Youth Services Center PR0G TOTAL</b>						<b>4,087.24</b>
18-1815-0000-62119	Other Services					
		P2000298	01/14/2021	ALSCO INC	UNIFORMS	20.35

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1815-0000-62400	R & M Services	P2100240	01/28/2021	ALSCO INC	UNIFORMS	54.71
		P2100745	01/21/2021	SAFEWAY PEST CONTROL	YEARLY FOR HCC	39.80
		P2100173	01/28/2021	JF AHERN COMPANY	SPRINKLER INSPECTION	128.00
		P2100200	01/21/2021	JOHNSON CONTROLS INC	SERVICE AGREEMENT FOR HCC	3,344.88
		P2100276	01/28/2021	PORTERS LAWN AND POWER EQUIPME	BELT V-TYPE	20.98
		P2100337	01/07/2021	PROTECTION TECHNOLOGIES	ANNUAL FIRE ALARM MONITOR SERV	325.00
18-1815-0000-63500	R&M Supplies	P2100551	01/14/2021	PROTECTION TECHNOLOGIES	ANNUAL CONTRACT FOR FIRE ALARM	3,616.00
		P2100731	01/21/2021	TRANE COMPANY	ROCK COUNTY HEALTH CARE CENTER	5,048.85
		P2000328	01/14/2021	KWIK TRIP EXTENDED NETWORK	FUEL	32.18
		P2000340	01/14/2021	US BANK	REPAIR & MAINT	239.72
		P2100234	01/28/2021	AIRGAS NORTH CENTRAL	RCHCC AIRGAS RENT	147.67
		P2100434	01/28/2021	MENARDS	REPAIR & MAINT	45.91
		P2100781	01/28/2021	HOH WATER TECHNOLOGY INC	2021 ANNUAL CONTRACT BILLING F	3,073.00
<b>HCC Building Complex PR0G TOTAL</b>						<b>16,137.05</b>
18-1816-0000-62119	Other Services					
		P2100195	01/21/2021	BADGERLAND DISPOSAL	TRASH 911	45.50
18-1816-0000-62400	R & M Services					
		P2100200	01/21/2021	JOHNSON CONTROLS INC	SERVICE AGREEMENT FOR 911	793.36
<b>Communication Center PR0G TOTAL</b>						<b>838.86</b>
18-1817-0000-62119	Other Services					
		P2100745	01/21/2021	SAFEWAY PEST CONTROL	YEARLY FOR DIVERSION	342.00
18-1817-0000-62400	R & M Services					
		P2100731	01/21/2021	TRANE COMPANY	ROCK COUNTY DIVERSION/UW BUILD	2,598.23
<b>ASC Building PR0G TOTAL</b>						<b>2,940.23</b>
18-1818-0000-62119	Other Services					
		P2100195	01/21/2021	BADGERLAND DISPOSAL	TRASH JAIL	650.00
		P2100745	01/21/2021	SAFEWAY PEST CONTROL	YEARLY FOR JAIL	421.80
18-1818-0000-62400	R & M Services					

ROCK COUNTY

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18-1818-0000-63500	R&M Supplies	P2100207	01/14/2021	PER MAR SECURITY SERVICES	MONITORING SERVICES FOR 2021	580.20
		P2100537	01/28/2021	JUST IN TIME REFRIGERATION LLC	REPAIRS TO ROOF TOP UNIT AT JA	1,593.53
		P2100731	01/21/2021	TRANE COMPANY	ROCK COUNTY JAIL	7,254.50
		P2100168	01/28/2021	MENARDS	CREDIT DIESEL TANKS	(1.36)
		P2100185	01/28/2021	JACK AND DICKS FEED AND GARDEN	SALT FOR THE JAIL	627.20
		P2100191	01/28/2021	NAPA AUTO PARTS	CREDIT FILTERS	(61.36)
<b>Jail PROG TOTAL</b>						<b>11,064.51</b>
18-1819-0000-62400	R & M Services	P2100200	01/21/2021	JOHNSON CONTROLS INC	SERVICE AGREEMENT FOR UW ROCK	4,266.20
		P2100207	01/07/2021	PER MAR SECURITY SERVICES	2021 MONITORING SERVICES	924.72
		P2100731	01/21/2021	TRANE COMPANY	ROCK COUNTY UW CAMPUS	8,304.70
		<b>UW-Whitewater at Rock County PROG TOTAL</b>				
18-1820-0000-62119	Other Services	P2100195	01/21/2021	BADGERLAND DISPOSAL	TRASH ECLIPSE CENTER	54.30
18-1820-0000-65321	Building Lease	P2100680	01/14/2021	HENDRICKS COMMERCIAL PROPERTIE	1ST QUARTER ECLIPSE RENT	39,452.94
<b>Eclipse Center PROG TOTAL</b>						<b>39,507.24</b>
18-1821-0000-62119	Other Services	P2100195	01/21/2021	BADGERLAND DISPOSAL	TRASH JOB CENTER	138.67
18-1821-0000-62400	R & M Services	P2100207	01/07/2021	PER MAR SECURITY SERVICES	2021 MONITORING SERVICES	1,137.24
<b>Job Center PROG TOTAL</b>						<b>1,275.91</b>
18-1822-0000-62119	Other Services	P2100195	01/21/2021	BADGERLAND DISPOSAL	TRASH FRANKLIN ST	45.50
18-1822-0000-63500	R&M Supplies	P2100745	01/21/2021	SAFEWAY PEST CONTROL	YEARLY FOR FRANKLIN ST	414.00
		P2100214	01/14/2021	US BANK	SUPPLIES FOR FRANKLIN ST	87.74

**COMMITTEE REVIEW REPORT  
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
<b>Franklin Street PR0G TOTAL</b>						<b>547.24</b>
18-1823-0000-62119	Other Services					
		P2100195	01/21/2021	BADGERLAND DISPOSAL	TRASH COURT STREET	49.34
<b>Court Street PR0G TOTAL</b>						<b>49.34</b>
18-1824-0000-62119	Other Services					
		P2100195	01/21/2021	BADGERLAND DISPOSAL	TRASH DPW	251.34
		P2100745	01/21/2021	SAFEWAY PEST CONTROL	YEARLY FOR ORFORDVILLE DPW	513.00
18-1824-0000-63500	R&M Supplies					
		P2100168	01/28/2021	MENARDS	RESTOCK MATERIAL	115.45
<b>Hwy Buildings and Grounds PR0G TOTAL</b>						<b>879.79</b>
18-1829-0000-62400	R & M Services					
		P2100749	01/28/2021	JUST IN TIME REFRIGERATION LLC	TRAVEL CHARGE	613.49
<b>Medical Examiner Garage PR0G TOTAL</b>						<b>613.49</b>
18-1851-0000-67200	Capitall Improve					
		P2002117	01/21/2021	PIEPER ELECTRIC INC	INSTALLATION OF EYE MEASURING	1,250.00
		P2002118	01/21/2021	PIEPER ELECTRIC INC	INSTALLATION OF EYE MEASURING	1,250.00
		P2002119	01/21/2021	PIEPER ELECTRIC INC	INSTALLATION OF EYE MEASURING	1,250.00
		P2002120	01/21/2021	PIEPER ELECTRIC INC	INSTALLATION OF EYE MEASURING	1,250.00
<b>Rock Haven PR0G TOTAL</b>						<b>5,000.00</b>

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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 **\$116,364.78**

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

ROCK COUNTY

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

01/28/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1810-0000-61920	Physicals	P2002131	01/14/2021	SSM HEALTH MEDICAL GROUP	DRUG AND EVALS FOR	727.00
18-1810-0000-62113	Snow Removal	P2001773	01/14/2021	GNC CONCRETE LLC	SNOW PLOWING	420.00
18-1810-0000-62119	Other Services	P2000060	01/14/2021	ALSCO INC	MATS AND UNIFORMS FOR COURTHOU	116.84
18-1810-0000-62160	Cleaning Contrac	P2000123	01/28/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING COMPANY	10,737.08
		P2001979	01/14/2021	DIVERSIFIED BUILDING MAINTENAN	ELECTROSTATIC SPRAY COURTS	3,090.00
18-1810-0000-62400	R & M Services	P2000106	01/21/2021	SCHROEDER LAWN AND SNOW LLC	CLEAR SIDEWALK AT COURT STREET	70.00
		P2000116	01/21/2021	JF AHERN COMPANY	WORK ON HALON SYSTEM	845.00
		P2002133	01/14/2021	STRATTON AND SONS INC	WALL PAPER GUDGES OFFICE	2,431.26
		P2002263	01/21/2021	MC DERMAID ROOFING AND INSULAT	REPAIR LEAKS 3RD FLOOR ELEVATO	2,131.00
		P2002268	01/21/2021	GENERAL HEATING AND AIR CONDIT	PARTS / MATERIALS / LABOR	2,185.50
18-1810-0000-63500	R&M Supplies	P2000066	01/28/2021	BROWN OIL CO INC	OIL DYE	42.84
		P2000069	01/14/2021	GRAINGER	DISPOABLE GLOVES	13.38
		P2000070	01/07/2021	HOME DEPOT CREDIT SERVICES	PVC AND GLYCOL	41.91
		P2000090	01/14/2021	KWIK TRIP EXTENDED NETWORK	GAS FOR COURTHOUSE	35.50
		P2000122	01/28/2021	US BANK	SUPPLIES FOR COURTHOUSE	722.69
<b>Facilities Management PROG TOTAL</b>						<b>23,610.00</b>
18-1811-0000-62113	Snow Removal	P2001773	01/14/2021	GNC CONCRETE LLC	SNOW PLOWING	140.00
18-1811-0000-62119	Other Services	P2000060	01/14/2021	ALSCO INC	UNIFORMS FOR HEALTH	15.68
18-1811-0000-62160	Cleaning Contrac	P2000123	01/28/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONTRACT	967.25
18-1811-0000-63500	R&M Supplies	P2000090	01/14/2021	KWIK TRIP EXTENDED NETWORK	GAS FOR HEALTH/COA	46.69
<b>Public Health/COA PROG TOTAL</b>						<b>1,169.62</b>

18-1812-0000-62113 Snow Removal  
COMMITTEE: GS - FACILITIES MGMNT

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FOR THE MONTH OF DECEMBER 2020**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1812-0000-62160	Cleaning Contrac	P2001773	01/14/2021	GNC CONCRETE LLC	SNOW PLOWING	140.00
		P2000123	01/28/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONTRACT	912.50
		P2001979	01/14/2021	DIVERSIFIED BUILDING MAINTENAN	ELECTROSTATIC SPRAY YSC	300.00
18-1812-0000-63500	R&M Supplies	P2000069	01/07/2021	GRAINGER	EMERGENCY LIGHT	187.20
		P2000079	01/14/2021	MENARDS	LOCK	9.18
		P2000497	01/21/2021	SGTS INC	WORK PERFORMED AT YSC	483.00
		<b>Youth Services Center PROG TOTAL</b>				
18-1815-0000-62113	Snow Removal	P2001773	01/14/2021	GNC CONCRETE LLC	SNOW PLOWING	280.00
18-1815-0000-62119	Other Services	P2000298	01/07/2021	ALSCO INC	UNIFORMS	81.40
18-1815-0000-62160	Cleaning Contrac	P2000308	01/07/2021	DIVERSIFIED BUILDING MAINTENAN	CONTRACT CLEANING SERVICE	10,731.67
		<b>HCC Building Complex PROG TOTAL</b>				
18-1816-0000-62113	Snow Removal	P2001773	01/14/2021	GNC CONCRETE LLC	SNOW PLOWING	140.00
18-1816-0000-62119	Other Services	P2000453	01/21/2021	SAFEWAY PEST CONTROL	SERVICES AT 911	30.00
		P2000123	01/28/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONTRACT	608.33
18-1816-0000-63500	R&M Supplies	P2000063	01/28/2021	AARONS LOCK AND SAFE INC	ELECTRIC STRIKE.	160.00
		P2000122	01/14/2021	US BANK	SUPPLIES FOR 911	163.84
		P2000497	01/14/2021	SGTS INC	CAMERA REPLACEMENT	543.63
		P2001032	01/21/2021	MARLING LUMBER COMPANY	911 DISPATCH CENTER -IT ROOM	315.00
<b>Communication Center PROG TOTAL</b>					<b>1,960.80</b>	
18-1817-0000-62113	Snow Removal	P2001773	01/14/2021	GNC CONCRETE LLC	SNOW PLOWING	70.00



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18-1817-0000-62160	Cleaning Contrac	P2000123	01/28/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONTRACT	1,151.27
					<b>ASC Building PROG TOTAL</b>	<b>1,221.27</b>
18-1818-0000-62113	Snow Removal	P2001773	01/14/2021	GNC CONCRETE LLC	SNOW PLOWING	210.00
18-1818-0000-62119	Other Services	P2000060	01/14/2021	ALSCO INC	UNIFORMS FOR JAIL	48.84
18-1818-0000-62160	Cleaning Contrac	P2000123	01/28/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONTRACTS	1,890.27
18-1818-0000-62400	R & M Services	P2000104	01/07/2021	MIDWEST ALARM SERVICES INC	SERVICE CALL	453.91
		P2002147	01/07/2021	BADGER SPECIALTY COATINGS AND	SHOWER REPAIR TO JAIL F - EAST	4,950.00
		P2002148	01/07/2021	BADGER SPECIALTY COATINGS AND	SHOWER REPAIR TO JAIL F -WEST	4,950.00
		P2002165	01/07/2021	SANTECH POWER INC	UPS BATTERY REPLACEMENT / DISP	3,641.00
		P2002166	01/07/2021	SANTECH POWER INC	UPS BATTERY REPLACEMENT / DISP	3,641.00
		P2002237	01/21/2021	JUST IN TIME REFRIGERATION LLC	REPAIR WORK DONE 12/30/20	921.00
18-1818-0000-63500	R&M Supplies	P2000063	01/07/2021	AARONS LOCK AND SAFE INC	REBUILD DOOR KNOB	113.50
		P2000079	01/14/2021	MENARDS	FUNNEL	117.93
		P2000080	01/14/2021	JACK AND DICKS FEED AND GARDEN	SALT	627.20
		P2000089	01/21/2021	WERNER ELECTRIC SUPPLY COMPANY	PARTS FOR JAIL	145.08
		P2000090	01/14/2021	KWIK TRIP EXTENDED NETWORK	GAS FOR JAIL	49.06
		P2000122	01/14/2021	US BANK	SUPPLIES FOR JAIL	119.83
					<b>Jail PROG TOTAL</b>	<b>21,878.62</b>
18-1819-0000-62400	R & M Services	P2002258	01/21/2021	HALVERSON CARPET CENTER LTD	REMOVE AND INSTALL CARPET	3,096.00
					<b>UW-Whitewater at Rock County PROG TOTAL</b>	<b>3,096.00</b>
18-1820-0000-62160	Cleaning Contrac	P2000123	01/28/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONTRACTS	1,017.43
18-1820-0000-65321	Building Lease					

ROCK COUNTY

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2000124	01/07/2021	HENDRICKS COMMERCIAL PROPERTIE	ECLIPSE CENTER	13,318.88
<b>Eclipse Center PR0G TOTAL</b>						<b>14,336.31</b>
18-1821-0000-62113	Snow Removal	P2001773	01/14/2021	GNC CONCRETE LLC	SNOW PLOWING	140.00
18-1821-0000-62119	Other Services	P2000060	01/14/2021	ALSCO INC	MATS AND UNIFORMS FOR JOB CENT	72.44
18-1821-0000-62160	Cleaning Contrac	P2000123	01/28/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONTRACTS	3,908.54
18-1821-0000-62400	R & M Services	P2000116	01/14/2021	JF AHERN COMPANY	QUARTERLY	200.00
18-1821-0000-63500	R&M Supplies	P2000079	01/14/2021	MENARDS	CONF ROOM H	270.04
<b>Job Center PR0G TOTAL</b>						<b>4,591.02</b>
18-1822-0000-62119	Other Services	P2000453	01/21/2021	SAFEWAY PEST CONTROL	SERVICES AT FRANKLIN ST	15.00
18-1822-0000-62160	Cleaning Contrac	P2000123	01/28/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONTRACTS	775.02
<b>Franklin Street PR0G TOTAL</b>						<b>790.02</b>
18-1823-0000-62160	Cleaning Contrac	P2000123	01/28/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONTRACTS	301.13
<b>Court Street PR0G TOTAL</b>						<b>301.13</b>
18-1824-0000-62119	Other Services	P2000060	01/14/2021	ALSCO INC	UNIFORMS FOR DPW	17.76
18-1824-0000-62160	Cleaning Contrac	P2000123	01/28/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONTRACT	933.41
18-1824-0000-62400	R & M Services	P2002084	01/07/2021	ANGUS YOUNG ASSOCIATES INC	PRINTS	846.51
		P2002127	01/14/2021	MARLING LUMBER COMPANY	HES 150 630 LATCH GUARD	245.00
18-1824-0000-63500	R&M Supplies					

ROCK COUNTY

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

01/28/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1824-0000-67200	Captial Improve	P2000083	01/14/2021	MEYERS PRESSURE CLEANERS	PRESSURE WASHER REPAIR	2,028.15
		P2000085	01/07/2021	JANESVILLE DOOR CO LTD	DOOR PM	246.05
		P2002127	01/14/2021	MARLING LUMBER COMPANY	DOOR SHOP LABOR	485.00
		P1701616	01/21/2021	ANGUS YOUNG ASSOCIATES INC	ARCHITECT ENGINEERING SEVICES	4,474.46
		P2001461	01/21/2021	CORPORATE CONTRACTORS INC	CONSTRUCTION OF NEWDPW GARAGE	800,666.99
<b>Hwy Buildings and Grounds PR0G TOTAL</b>						<b>809,943.33</b>
18-1828-0000-62400	R & M Services	P2001318	01/21/2021	MC DERMAID ROOFING AND INSULAT	ESTIMATE: 1934	1,161.00
		P2002264	01/28/2021	GFL SOLID WASTE MIDWEST LLC	DECEMBER TRASH	230.84
18-1828-0000-63500	R&M Supplies	P2000329	01/07/2021	HOME DEPOT/GECF	REPAIR & MAINT	30.95
<b>Fairgrounds PR0G TOTAL</b>						<b>1,422.79</b>
18-1842-0000-67200	Captial Improve	P1901509	01/14/2021	ANGUS YOUNG ASSOCIATES INC	ADDITIONAL ENGINEERING SERVICE	997.50
		P2001115	01/07/2021	VENTURE ARCHITECTS LLC	ARCHITECTURAL AND ENGINEERING	16,781.80
		P2001885	01/21/2021	OMNI TECHNOLOGIES LLC	MATERIALS AND SUPPLIES RELATED	14,542.25
		P2002143	01/21/2021	PROFESSIONAL SERVICE INDUSTRIE	PROPOSAL FOR LIMITED	2,920.00
18-1842-0000-67250	R&M Projects	P1900185	01/14/2021	HALVERSON CARPET CENTER LTD	CARPET REPLACEMENT AT THE	30,000.00
		P2001305	01/21/2021	HALVERSON CARPET CENTER LTD	COURT ROOM F	8,817.00
		P2001803	01/21/2021	HALVERSON CARPET CENTER LTD	ESTIMATE: 19005	8,239.00
		P2002244	01/14/2021	HALVERSON CARPET CENTER LTD	CLERK OF COURTS AREA	4,009.00
		P2002270	01/21/2021	HALVERSON CARPET CENTER LTD	REGISTER OF DEEDS	12,100.00
<b>Courthouse Facility Cap Proj PR0G TOTAL</b>						<b>98,406.55</b>
18-1850-0000-67200	Captial Improve	P2001887	01/14/2021	SGTS INC	YSC UPGRADE	19,250.00
<b>YSC Capital Improvement PR0G TOTAL</b>						<b>19,250.00</b>

18-1851-0000-67200 Captial Improve

COMMITTEE: GS - FACILITIES MGMNT

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2002116	01/07/2021	PIEPER ELECTRIC INC	INSTALLATION OF EYE MEASURING	1,250.00
<b>Rock Haven PR0G TOTAL</b>						<b>1,250.00</b>
18-1857-0000-62400	R & M Services	P2000106	01/21/2021	SCHROEDER LAWN AND SNOW LLC	CLEAR SIDEWALK FOR 1717	80.00
18-1857-0000-67200	Captial Improve	P1901642	01/07/2021	VENTURE ARCHITECTS LLC	DESIGN SERVICES FOR RENOVATION	23,291.40
<b>Human Services Building PR0G TOTAL</b>						<b>23,371.40</b>
18-1858-0000-67200	Captial Improve	P2002108	01/07/2021	VENTURE ARCHITECTS LLC	ARCHITECTURAL AND ENGINEERING	57,108.35
<b>IT and 911 Building Project PR0G TOTAL</b>						<b>57,108.35</b>

I have reviewed the preceding payments in the total amount of **\$1,096,832.16**

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

AGENDA NO. \_\_\_\_\_

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

The General Services Committee  
INITIATED BY

The General Services Committee  
SUBMITTED BY



Brent Sutherland- Director-  
Facilities Management  
DRAFTED BY  
February 12, 2021  
DATE DRAFTED

**Awarding Contract for the DPW Wash Bay Renovations**

- 1 **WHEREAS**, the wash bay at the Public Works Department main shop in Janesville is in poor condition
- 2 and needs to be renovated, and;
- 3
- 4 **WHEREAS** the floor and walls are deteriorating and the power washer has had many repairs, and;
- 5
- 6 **WHEREAS**, the work will begin as soon as the winter season is over and the high use from washing the
- 7 trucks is completed, and;
- 8
- 9 **WHEREAS**, six bidders responded. The lowest, most responsive and responsible bidder is Advanced
- 10 Building Corporation located in Mc Farland, Wisconsin, at the cost of \$185,225,000 and;
- 11
- 12 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly
- 13 assembled this \_\_\_\_ day of \_\_\_\_\_, 2021 does hereby approve and authorize awarding a
- 14 contract in the amount of \$185,225.00 to Advanced Building Corporation of Mc Farland, Wisconsin,
- 15 for the DPW Wash Bay Renovations.
- 16
- 17 **BE IT FURTHER RESOLVED**, that a \$9,250.00 contingency also be approved to cover any
- 18 unforeseen items.

Respectfully submitted,

General Services Committee:

\_\_\_\_\_  
Robert Potter, Chair

\_\_\_\_\_  
Tom Brien, Vice Chair

\_\_\_\_\_  
Dave Homan

\_\_\_\_\_  
Brent Fox

\_\_\_\_\_  
William Wilson

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

FISCAL NOTE:

This project will be funded by cash and the cost will be expensed through future depreciation charges.

/s/Sherry Oja

Sherry Oja  
Finance Director

ADMINISTRATIVE NOTE:

Recommended.

/s/Josh Smith

Josh Smith  
County Administrator

## **Executive Summary**

### **Awarding Contract for the DPW Wash Bay Renovation**

This resolution is approving contracting with the lowest, most responsive and responsible bidder, Advanced Building Corporation of McFarland Wisconsin in the amount of \$185,225.00 for the DPW wash bay renovations and power washer replacement.

This also provides a 5% contingency fund of \$9,250 for any possible unforeseen items.

 ORIGINAL



**BID SUMMARY FORM**

BID NUMBER 2021-11  
 BID NAME DPW WASH BAY RENOVATIONS  
 BID DUE DATE FEBRUARY 16, 2021 - 1:30 P.M.  
 DEPARTMENT FACILITIES MANAGEMENT

	ADVANCED BUILDING MCFARLAND WI	KLOBUCAR CONSTRUCTION BELOIT WI	GILBANK CONSTRUCTION CLINTON WI	CORPORATE CONTRACTORS BELOIT WI	BAUEN GROUP SUN PRAIRIE WI	KPH CONSTRUCTION MILWAUKEE WI
BASE BID	\$185,225.00	\$187,000.00	\$194,500.00	\$214,950.00	\$223,200.00	\$257,500.00
BID BOND	YES	YES	YES	YES	YES	YES
QUALIFICATIONS	YES	YES	YES	YES	YES	YES
ADDENDA	YES	YES	YES	YES	YES	YES
START DATE	4/15/21	4/12/21	5/3/21	3/29/21	3/29/21	5/3/21
COMPLETION	6/15/21	6/30/21	7/9/21	6/18/21	6/14/21	7/2/21

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: Advanced Building Construction

*Jodi Millis* 2-22-2021  
SIGNATURE DATE

GOVERNING COMMITTEE APPROVAL: \_\_\_\_\_  
CHAIR VOTE DATE



**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

The General Services Committee  
INITIATED BY



Brent Sutherland- Director-  
Facilities Management  
DRAFTED BY

The General Services Committee  
SUBMITTED BY

February 22, 2021  
DATE DRAFTED

1

**Awarding Contract for Engineering for Boiler Replacements and  
Energy Efficiency Upgrades at Rock County Courthouse**

1

**WHEREAS**, the Courthouse boilers, pumps and controls are in need of replacement;

2

3

**WHEREAS**, an inspection was completed on the Courthouse boiler system and boiler replacements along with energy saving measures. The estimated cost is \$700,000-\$900,000, and;

4

5

6

**WHEREAS**, an opportunity to fund this through a performance contract with Johnson Controls Inc. allows us to replace the boilers and complete energy saving upgrades all while keeping it budget neutral with a payback over time of ten (10) years., and;

7

8

9

10

**WHEREAS**, the engineering costs of \$29,000 for this project will be part of the project cost which will be budget neutral under a performance contract with Johnson Controls Inc. unless we do not move forward with the project, and;

11

12

13

14

**WHEREAS**, the implementation costs as well as utilities costs avoidance are guaranteed by Johnson Controls, Inc., and;

15

16

17

**WHEREAS**, Johnson Controls, Inc., was awarded the Sourcewell Cooperative Purchasing Contract for HVAC and building efficiencies (Sourcewell Contract #030817-JHN).

18

19

20

**NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled this \_\_\_\_\_ day of \_\_\_\_\_, 2021, and awards a contract for engineering to replace boilers and provide energy efficiency improvements at the Rock County Courthouse in the amount of \$29,000.00, to Johnson Controls, Inc., of Madison, WI.

21

22

23

Respectfully submitted,

GENERAL SERVICES COMMITTEE

\_\_\_\_\_  
Robert Potter, Chair

\_\_\_\_\_  
Tom Brien, Vice Chair

\_\_\_\_\_  
Dave Homan

\_\_\_\_\_  
Brent Fox

\_\_\_\_\_  
William Wilson

LEGAL NOTE:

The County Board is authorized to take this action pursuant to §§ 59.01 and 59.51, Wis. Stats. Professional services are not subject to bidding requirements of § 59.52(29), Wis. Stats.

s/Richard Greenlee

Richard Greenlee  
Corporation Counsel

FISCAL NOTE:

These initial costs will be funded with available capital project funds. These funds will be reimbursed if the total project is implemented.

/s/Sherry Oja

Sherry Oja  
Finance Director

ADMINISTRATIVE NOTE:

Recommended.

/s/Josh Smith

Josh Smith  
County Administrator

## **Executive Summary**

### **Awarding Contract for Engineering for Boiler Replacements and Energy Efficiency Upgrades at Rock County Courthouse**

The Courthouse Boilers, Pumps and controls are in need of replacement. The total project cost is estimated to be \$700,000 - \$900,000.

An opportunity to fund this through a performance contract with Johnson Controls Inc. allows us to replace the boilers and complete energy saving upgrades all while keeping it budget neutral. Johnson Controls provides and installs the equipment and we are billed monthly utilizing our energy and maintenance savings. This savings is guaranteed by Johnson Controls Inc. This project has a 10 year payback.


The resolution before you is contracting with Johnson Controls Inc. for the engineering costs of \$29,000 for the replacement of boilers, pumps and controls at the Courthouse.

Once the engineering is completed an implementation resolution with the exact cost will be brought forward. If the County moves forward with the implementation Resolution the engineering cost will be included in the project cost. If the County does not move forward, the engineering cost will be invoiced directly.

Johnsons Controls was awarded the Sourcewell Cooperative Purchasing Contract for HVAC and building efficiencies (Sourcewell Contract #030817-JHN).



## COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

CHANGE ORDER NUMBER	09
PROJECT NUMBER	2020-25
PROJECT NAME	New Vehicle Storage Building and Site Improvements Rock County
PURCHASE ORDER NUMBER	P2001461
CONTRACTOR NAME	Corporate Contractors Inc
ARCHITECT FIRM & CONTACT	Angus-Young Associates, Inc. Bradley Werginz <a href="mailto:B.Werginz@angusyoung.com">B.Werginz@angusyoung.com</a>
A/E JOB NUMBER	61670
DISTRIBUTION	OWNER <a href="mailto:Brent.Sutherland@co.rock.wi.us">Brent.Sutherland@co.rock.wi.us</a> CONTRACTOR <a href="mailto:Dylan.Adel@cciwi.com">Dylan.Adel@cciwi.com</a> FILE _____ OTHER <a href="mailto:B.Werginz@angusyoung.com">B.Werginz@angusyoung.com</a>
<i>We propose to provide the following change (s) to our contract for the above reference Project, with the contract amount being adjusted by Contract Change Order amount (s) stated below.</i>	
DESCRIPTION:  Salt Storage Foundation Extras for Rebar & Concrete  Change Order #9 PCO #8	
ORIGINAL CONTRACT SUM	\$4,241,500.00
PREVIOUS CHANGE ORDERS AMOUNT	\$104,063.26
CURRENT CHANGE ORDER AMOUNT	\$33,385.19
NEW CONTRACT SUM	\$4,378,948.45
CONTRACTOR SIGNATURE	
OWNER SIGNATURE	

**ARCHITECT / ENGINEER SIGNATURE**

--	--

# PENDING CHANGE ORDER

DATE: 10/16/2020

PCO#: 8



Corporate Contractors, Inc.

Corporate Contractors Inc  
20588- - Rock County Vehicle Storage Building  
Salt Storage Foundation Extras for Rebar & Concrete

**To:** Bradley Werginz  
ANGUS-YOUNG ASSOCIATES  
555 South River Street  
Janesville, WI 53548-4783

**Phone:** 608-756-2326**Fax:** 608-756-0464**Email:** B.Werginz@angusyoung.com**CC:**

**From:** Dylan Adel  
Corporate Contractors Inc  
3800 Gateway Blvd. Suite 200  
Beloit, WI 53511

**Phone:** 6083145642**Fax:****Email:** dylan.adel@cciwi.com

Below is the detail for our proposal to complete the following changes in contract work:

PCO Item	Status	Change (in Days)	Quantity	UM	Unit Price	Amount
1 : Salt Storage Foundation Extras for Rebar & Concrete	Pending Approval		0.000	LS	0.00000	33385.19
Added cost represents the original design assumptions per the Angus Young drawings to the new Wheeler drawings/design for the salt storage building. Footings went from 8'-0" wide to 9'-3" wide and single cage to a double cage of rebar. A 12"x4" channel was added to the bottom of the footing. The original concrete quantity was 138 yards, and due to increased footing size, it grew to over 168 yards. The attached shows the added cost for more concrete, more rebar, and more labor to tie the rebar as well as form the channel in the bottom of the footing.						

Change Order Amount Requested: \$33385.19

**Change Order Reservation of Rights**

Notwithstanding anything to the contrary in this Change Order, this change order only includes direct costs and does not waive claims for any delays, inefficiencies, disruption or suspension, extended overhead, acceleration, and the cumulative impact of this and other change orders issued to this date. No additional time beyond that authorized in this change order is sought as of this date based upon what is foreseeable now, but we are not waiving claims for additional time should circumstances change for reasons beyond our control.

Submitted By:

Approved Denied 

Dylan Adel

Date

Bradley Werginz  
ANGUS-YOUNG ASSOCIATES

Date

**J. Becker Construction**

156 Edgerton Rd  
Edgerton WI 53534

Phone # 608-884-6205      jbeckerconst@charter.net  
Fax # 608-884-3643

**J. Becker Cont. INC**

Date	Estimate #
5/15/2020	1076

Name / Address
CCI Rock County Salt building

Terms	Due Date	Rep	Project
Due on receipt	5/15/2020	JB	

Item	Description	Qty	Cost	Total
F 8	Foundation wall 8' tall x 12" thick caged with half inch rebar poured on a 8' wide x 12" thick footing caged with half inch rebar. Total of 460' of wall with 10 ton of half inch rebar.	1	85,192.73	85,192.73
Bollards	Bollards 6" diameter with a 2'x 4' base filled with concrete.	4	210.50	842.00
Notes	Notes subgrades for footings to be within + or- 2" of grade.		0.00	0.00
Notes	Concrete foundation was quoted with 8' x 12" thick footings with a single caged footing, now we are pouring 9'3" x12" thick with a 12" x 4" channel in the center with a double cage of rebar #5 rebar with double uprights in the center. The original footing called for a total of 138 yards. The new footings call for 168 yards this is a difference of 30 yards of concrete double the rebar and labor to tie the bar. The total for the footings to be completed per plans now is \$43702.28.	1	17,550.75	17,550.75
f 12	The foundation has a different detail from what was bid from a single caged wall to a double caged wall with #6 and #8 rebar which increase my material and labor to build to the new spec with an additional cost of \$10449.52.	1	10,449.52	10,449.52

Please sign and return the above estimate in order to proceed with the concrete plans.	<b>Total</b>
--	--------------

**Signature**

**J. Becker Construction**

156 Edgerton Rd  
Edgerton WI 53534

Phone # 608-884-6205      jbeckerconst@charter.net  
Fax # 608-884-3643

**J. Becker Cont. INC**

Date	Estimate #
5/15/2020	1076

Name / Address
CCI Rock County Salt building

Terms	Due Date	Rep	Project
Due on receipt	5/15/2020	JB	

Item	Description	Qty	Cost	Total
operating cost	There will also be extra labor because we are now setting footings on a gravel compacted pad that we will have to put kickers on every joint to hold the forms in place. Compared to virgin ground that we can simply pound pins and wood stakes and backfill to hold our footing boards from spreading.	1	2,350.00	2,350.00

Please sign and return the above estimate in order to proceed with the concrete plans.	<b>Total</b>	<b>\$116,385.00</b>
--	--------------	---------------------

**Signature** \_\_\_\_\_



Hatch Building Supply  
 5601 Manufacturers Drive  
 Madison WI 53704

Phone: 608-222-0011  
 Fax: 608-222-1797



**INVOICE**

Page: 1 of 1  
 Date: 10/7/2020  
 Printed At: 10/14/2020 10:28:01 AM  
**Invoice: 320082**

**Sold To:**

Becker Construction  
 156 Edgerton Road  
 Edgerton WI 53534 USA

**Ship To:**

NEW VEHICLE STORAGE AND SITE  
 IMPROVEMENTS  
 3503 EAST COUNTY ROAD S  
 BELOIT WI 53511 USA

Fax: 608-884-3643

Email: j.beckerconst@charter.net

PO Number:

Terms: Net 30 Days

F.O.B.: Source

Sales Rep: Robby Boelkes

Ordered: 8/4/2020

Ship Via: Hatch Truck

Packing Slip: 299639

Ship Date: 10/7/2020

**HBS383 NEW VEHICLE STORAGE AND SITE IMPROVEMENTS  
 JAMIE 289-3434**

320082

LinePart Number/Description	Revision	Quantity	Unit Price	Ext Price
1 410FABBAR		28.7905 TON	1,002.36	28,858.49
SALT STORAGE EPOXY -DOESN'T INCLUDE #6 UPRIGHTS				

**- Taxes -**

Description	Taxable Amt	Percent	Amount
WI-COUNTY	28,858.49	0.50 %	144.29
WI-STATE	28,858.49	5.00 %	1442.92

**Payment Schedule**

Due Date	Amount
1 11/6/2020	30,445.70
<b>Total</b>	<b>30,445.70</b>

Line(s) Subtotal:	28858.49
Miscellaneous Charges:	0.00
Total Tax:	1587.21
Less Deposit:	0.00
<b>Total</b>	<b>30,445.70</b>

ARForm:001:00

*Send to Dylan, adel@cciwis.com*



3825 S. Mount Zion Road  
Decatur, IL 62521  
217-864-1278 Fax: 217-864-1285

**INVOICE**

220 Business Park Circle  
Stoughton WI 53589  
608-205-6040 Fax: 608-205-6045

Number 104411  
Date 10/07/2020  
Page 1

Bill-to: 1031  
J. BECKER CONSTRUCTION, INC.  
156 EDGERTON RD  
EDGERTON, WI 53534

Ship-to: CPU  
J BECKER CONSTRUCTION, INC.  
CUSTOMER PICK UP  
STOUGHTON, WI 53534

Reference #	Shipped	Sls	Terms	Tax Code	Doc #	WH	Ship Via
	10/07/2020	CAJ	NET 30	WIDAN13	096941	01	DELIVERED

Item	Description	Shipped UM	Price UM	Extension
8-60E	REBAR #8 GRADE 60 EPOXY (25MM)	8290 LB	.650 LB	5388.50
6-60E	REBAR #6 GRADE 60 EPOXY (19MM)	526 LB	.650 LB	341.90
	40 #6 X 8-9			
	414 #8 X 7-6			

*4.4 ton*

	Merchandise	Misc	Tax	Freight	Total Due
Remit To:	5730.40	.00	315.17	.00	6045.57

418 Financial Ct, Ste C  
Rockford, IL 61107


Tel: 815.977.4660, Fax: 779.210.4721

Customer Copy

... Last Page



## COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

<b>CHANGE ORDER NUMBER</b>	<b>22</b>
<b>PROJECT NUMBER</b>	<b>2020-25</b>
<b>PROJECT NAME</b>	<b>New Vehicle Storage Building and Site Improvements Rock County</b>
<b>PURCHASE ORDER NUMBER</b>	<b>P2001461</b>
<b>CONTRACTOR NAME</b>	<b>Corporate Contractors Inc.</b>
<b>ARCHITECT FIRM &amp; CONTACT</b>	<b>Angus-Young Associates, Inc.</b> <a href="mailto:Bradley.Werginz@angusyoung.com">Bradley Werginz</a> <a href="mailto:B.Werginz@angusyoung.com">B.Werginz@angusyoung.com</a>
<b>A/E JOB NUMBER</b>	<b>61670</b>
<b>DISTRIBUTION</b>	<b>OWNER</b> Brent.Sutherland@co.rock.wi.us <b>CONTRACTOR</b> Dylan.Adel@cciw.com <b>FILE</b> _____ <b>OTHER</b> B.Werginz@angusyoung.com
<i>We propose to provide the following change (s) to our contract for the above reference Project, with the contract amount being adjusted by Contract Change Order amount (s) stated below.</i>	
<b>DESCRIPTION:</b>	
Concrete heat charges and additives	PCO #23
<b>ORIGINAL CONTRACT SUM</b>	<b>\$4,241,500.00</b>
<b>PREVIOUS CHANGE ORDERS AMOUNT</b>	<b>\$193,305.79</b>
<b>CURRENT CHANGE ORDER AMOUNT</b>	<b>\$10,798.63</b>
<b>NEW CONTRACT SUM</b>	<b>\$4,445,604.42</b>
<b>CONTRACTOR SIGNATURE</b>	
<b>OWNER SIGNATURE</b>	
<b>ARCHITECT / ENGINEER SIGNATURE</b>	

# PENDING CHANGE ORDER

DATE: 1/15/2021

PCO#: 23



Corporate Contractors Inc  
 20588- - Rock County Vehicle Storage Building  
 Concrete heat charges and additives

Corporate Contractors, Inc.

**To:** Brent Sutherland  
 Rock County Wisconsin  
 3715 N Newville Rd  
 Janesville, WI 53545

**From:** Dylan Adel  
 Corporate Contractors Inc  
 3800 Gateway Blvd. Suite 200  
 Beloit, WI 53511

**Phone:**  
**Fax:**  
**Email:** brent.sutherland@co.rock.wi.us  
**CC:**

**Phone:** 6083145642  
**Fax:**  
**Email:** dylan.adel@cciwi.com

Below is the detail for our proposal to complete the following changes in contract work:

PCO Item	Status	Change (in Days)	Quantity	UM	Unit Price	Amount
1 : Concrete heat charges and additives	Pending Approval		0.000	LS	0.00000	10798.63

Change Order Amount Requested: \$10798.63

**Change Order Reservation of Rights**

Notwithstanding anything to the contrary in this Change Order, this change order only includes direct costs and does not waive claims for any delays, inefficiencies, disruption or suspension, extended overhead, acceleration, and the cumulative impact of this and other change orders issued to this date. No additional time beyond that authorized in this change order is sought as of this date based upon what is foreseeable now, but we are not waiving claims for additional time should circumstances change for reasons beyond our control.

Submitted By:

Approved

Denied

\_\_\_\_\_  
 Dylan Adel Date

\_\_\_\_\_  
 Brent Sutherland Date  
 Rock County Wisconsin



LYCON INC.  
 PO BOX 427  
 JANESVILLE, WI 53547-0427  
 (608) 754-7701



# INVOICE

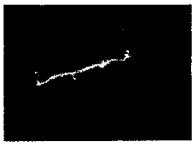
INVOICE NUMBER: 0919233-IN  
 INVOICE DATE: 12/31/2020  
 CUSTOMER NO: 0006509  
 CUSTOMER JOB NO: /

SOLD TO BECKER, J CONSTRUCTION  
 C/O JAMIE BECKER  
 156 EDGERTON RD.  
 EDGERTON, WI 53534

IF YOU HAVE ALREADY PAID THIS BILL PLEASE IGNORE IT. IT IS OUR POLICY TO ISSUE INVOICES FOR ALL PURCHASES SINCE WE HAVE FOUND THAT THE MAJORITY OF OUR CUSTOMERS WISH TO HAVE A PERMANENT DETAILED RECORD OF EACH TRANSACTION.

TERMS END OF MONTH

JOB	DATE	OUR NO.	DESCRIPTION	PO #	QUANTITY	UNIT PRICE	TOTAL
0254081			3503 E. COUNTY RD S, БЕЛОIT БЕЛОIT				
	12/02/2020	1940786	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/02/2020	1940786	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/02/2020	1940786	NON-CHLORIDE ACCELERATOR	NA	1,071.60	0.12	128.59
	12/02/2020	1940786	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/02/2020	1940796	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/02/2020	1940796	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/02/2020	1940796	NON-CHLORIDE ACCELERATOR	NA	1,071.60	0.12	128.59
	12/02/2020	1940796	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/02/2020	1940824	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/02/2020	1940824	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/02/2020	1940824	NON-CHLORIDE ACCELERATOR	NA	1,071.60	0.12	128.59
	12/02/2020	1940824	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/02/2020	1940840	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/02/2020	1940840	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/02/2020	1940840	NON-CHLORIDE ACCELERATOR	NA	1,071.60	0.12	128.59
	12/02/2020	1940840	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/02/2020	1940863	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/02/2020	1940863	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/02/2020	1940863	NON-CHLORIDE ACCELERATOR	NA	1,071.60	0.12	128.59
	12/02/2020	1940863	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/02/2020	1940880	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/02/2020	1940880	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/02/2020	1940880	NON-CHLORIDE ACCELERATOR	NA	1,071.60	0.12	128.59
	12/02/2020	1940880	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/02/2020	1940916	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/02/2020	1940916	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/02/2020	1940916	NON-CHLORIDE ACCELERATOR	NA	1,071.60	0.12	128.59
	12/02/2020	1940916	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/02/2020	1940967	INT/4000#67 1/2 AE WR	NA	1.50	105.00	157.50
	12/02/2020	1940967	FIBER-MACRO SYNTHETIC #5	NA	7.50	5.00	37.50
	12/02/2020	1940967	NON-CHLORIDE ACCELERATOR	NA	169.20	0.12	20.30
	12/02/2020	1940967	HEATED CONCRETE	NA	1.50	8.00	12.00
	12/08/2020	1942477	1-FTG/3000 #467 NA	NA	6.00	101.25	607.50
	12/08/2020	1942477	HEATED CONCRETE	NA	6.00	8.00	48.00
	12/08/2020	1942487	1-FTG/3000 #467 NA	NA	6.00	101.25	607.50
	12/08/2020	1942487	HEATED CONCRETE	NA	6.00	8.00	48.00
	12/10/2020	1943877	FOOTING/3000#67 NA	NA	9.50	102.50	973.75
	12/10/2020	1943877	HEATED CONCRETE	NA	9.50	8.00	76.00



LYCON INC.  
 PO BOX 427  
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# INVOICE

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 CUSTOMER NO: 0006509  
 CUSTOMER JOB NO: /

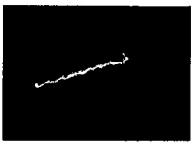
SOLD TO BECKER, J CONSTRUCTION  
 C/O JAMIE BECKER  
 156 EDGERTON RD.  
 EDGERTON, WI 53534

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JOB	DATE	OUR NO.	DESCRIPTION	PO #	QUANTITY	UNIT PRICE	TOTAL
	12/10/2020	1943889	FOOTING/3000#67 NA	NA	6.50	102.50	666.25
	12/10/2020	1943889	HEATED CONCRETE	NA	6.50	8.00	52.00
	12/15/2020	1944525	5-EXT SG/4500 #67 AE WR	NA	4.00	105.00	420.00
	12/15/2020	1944525	NON-CHLORIDE ACCELERATOR	NA	452.00	0.12	54.24
	12/15/2020	1944525	HEATED CONCRETE	NA	4.00	8.00	32.00
	12/21/2020	1945570	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945570	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945570	NON-CHLORIDE ACCELERATOR	NA	267.90	0.12	32.15
	12/21/2020	1945570	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945571	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945571	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945571	NON-CHLORIDE ACCELERATOR	NA	267.90	0.12	32.15
	12/21/2020	1945571	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945576	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945576	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945576	NON-CHLORIDE ACCELERATOR	NA	267.90	0.12	32.15
	12/21/2020	1945576	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945580	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945580	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945580	NON-CHLORIDE ACCELERATOR	NA	267.90	0.12	32.15
	12/21/2020	1945580	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945582	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945582	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945582	NON-CHLORIDE ACCELERATOR	NA	267.90	0.12	32.15
	12/21/2020	1945582	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945588	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945588	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945588	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/21/2020	1945588	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945599	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945599	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945599	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/21/2020	1945599	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945608	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945608	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945608	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/21/2020	1945608	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945612	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945612	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50

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LYCON INC.  
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 C/O JAMIE BECKER  
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 EDGERTON, WI 53534

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	12/21/2020	1945612	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/21/2020	1945612	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945615	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945615	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945615	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/21/2020	1945615	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945616	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945616	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945616	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/21/2020	1945616	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945617	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945617	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945617	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/21/2020	1945617	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945624	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945624	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945624	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/21/2020	1945624	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945641	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945641	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945641	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/21/2020	1945641	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945648	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945648	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945648	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/21/2020	1945648	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945660	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945660	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945660	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/21/2020	1945660	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945674	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945674	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945674	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/21/2020	1945674	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945679	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945679	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945679	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/21/2020	1945679	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945688	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50

LYCON INC.  
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**INVOICE**

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 CUSTOMER NO: 0006509  
 CUSTOMER JOB NO: /

SOLD TO BECKER, J CONSTRUCTION  
 C/O JAMIE BECKER  
 156 EDGERTON RD.  
 EDGERTON, WI 53534

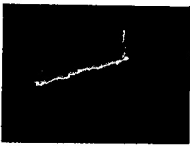
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JOB	DATE	OUR NO.	DESCRIPTION	PO #	QUANTITY	UNIT PRICE	TOTAL
	12/21/2020	1945688	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945688	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/21/2020	1945688	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945692	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945692	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945692	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/21/2020	1945692	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945700	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945700	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945700	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/21/2020	1945700	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945705	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945705	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945705	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/21/2020	1945705	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945712	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945712	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945712	NON-CHLORIDE ACCELERATOR	NA	1,071.60	0.12	128.59
	12/21/2020	1945712	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945715	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945715	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945715	NON-CHLORIDE ACCELERATOR	NA	1,071.60	0.12	128.59
	12/21/2020	1945715	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945720	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945720	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945720	NON-CHLORIDE ACCELERATOR	NA	1,071.60	0.12	128.59
	12/21/2020	1945720	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945724	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945724	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945724	NON-CHLORIDE ACCELERATOR	NA	1,071.60	0.12	128.59
	12/21/2020	1945724	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/21/2020	1945731	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/21/2020	1945731	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/21/2020	1945731	NON-CHLORIDE ACCELERATOR	NA	1,071.60	0.12	128.59
	12/21/2020	1945731	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/22/2020	1945906	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/22/2020	1945906	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/22/2020	1945906	NON-CHLORIDE ACCELERATOR	NA	267.90	0.12	32.15
	12/22/2020	1945906	HEATED CONCRETE	NA	9.50	8.00	76.00

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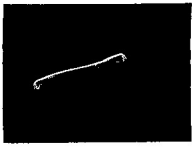
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JOB	DATE	OUR NO.	DESCRIPTION	PO #	QUANTITY	UNIT PRICE	TOTAL
	12/22/2020	1945907	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/22/2020	1945907	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/22/2020	1945907	NON-CHLORIDE ACCELERATOR	NA	267.90	0.12	32.15
	12/22/2020	1945907	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/22/2020	1945910	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/22/2020	1945910	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/22/2020	1945910	NON-CHLORIDE ACCELERATOR	NA	267.90	0.12	32.15
	12/22/2020	1945910	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/22/2020	1945921	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/22/2020	1945921	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/22/2020	1945921	NON-CHLORIDE ACCELERATOR	NA	267.90	0.12	32.15
	12/22/2020	1945921	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/22/2020	1945937	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/22/2020	1945937	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/22/2020	1945937	NON-CHLORIDE ACCELERATOR	NA	267.90	0.12	32.15
	12/22/2020	1945937	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/22/2020	1945952	TEST CYLINDER	NA	2.00	3.15	6.30
	12/22/2020	1945952	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/22/2020	1945952	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/22/2020	1945952	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/22/2020	1945952	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/22/2020	1945964	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/22/2020	1945964	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/22/2020	1945964	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/22/2020	1945964	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/22/2020	1945969	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/22/2020	1945969	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/22/2020	1945969	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/22/2020	1945969	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/22/2020	1945973	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/22/2020	1945973	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/22/2020	1945973	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/22/2020	1945973	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/22/2020	1945978	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/22/2020	1945978	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/22/2020	1945978	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/22/2020	1945978	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/22/2020	1945986	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/22/2020	1945986	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50

CONTINUED



LYCON INC.  
 PO BOX 427  
 JANESVILLE, WI 53547-0427  
 (608) 754-7701



**INVOICE**

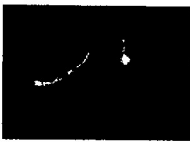
INVOICE NUMBER: 0919233-IN  
 INVOICE DATE: 12/31/2020  
 CUSTOMER NO: 0006509  
 CUSTOMER JOB NO: /

SOLD TO BECKER, J CONSTRUCTION  
 C/O JAMIE BECKER  
 156 EDGERTON RD.  
 EDGERTON, WI 53534

IF YOU HAVE ALREADY PAID THIS BILL PLEASE IGNORE IT. IT IS OUR POLICY TO ISSUE INVOICES FOR ALL PURCHASES SINCE WE HAVE FOUND THAT THE MAJORITY OF OUR CUSTOMERS WISH TO HAVE A PERMANENT DETAILED RECORD OF EACH TRANSACTION.

TERMS END OF MONTH

JOB	DATE	OUR NO.	DESCRIPTION	PO #	QUANTITY	UNIT PRICE	TOTAL
	12/22/2020	1945986	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/22/2020	1945986	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/22/2020	1946000	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/22/2020	1946000	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/22/2020	1946000	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/22/2020	1946000	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/22/2020	1946018	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/22/2020	1946018	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/22/2020	1946018	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/22/2020	1946018	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/22/2020	1946036	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/22/2020	1946036	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/22/2020	1946036	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/22/2020	1946036	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/22/2020	1946045	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/22/2020	1946045	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/22/2020	1946045	NON-CHLORIDE ACCELERATOR	NA	535.80	0.12	64.30
	12/22/2020	1946045	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/22/2020	1946054	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/22/2020	1946054	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/22/2020	1946054	NON-CHLORIDE ACCELERATOR	NA	1,071.60	0.12	128.59
	12/22/2020	1946054	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/22/2020	1946064	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/22/2020	1946064	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/22/2020	1946064	NON-CHLORIDE ACCELERATOR	NA	1,071.60	0.12	128.59
	12/22/2020	1946064	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/22/2020	1946071	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/22/2020	1946071	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/22/2020	1946071	NON-CHLORIDE ACCELERATOR	NA	1,071.60	0.12	128.59
	12/22/2020	1946071	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/22/2020	1946086	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/22/2020	1946086	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/22/2020	1946086	NON-CHLORIDE ACCELERATOR	NA	1,071.60	0.12	128.59
	12/22/2020	1946086	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/22/2020	1946097	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/22/2020	1946097	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/22/2020	1946097	NON-CHLORIDE ACCELERATOR	NA	1,071.60	0.12	128.59
	12/22/2020	1946097	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/22/2020	1946102	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50



LYCON INC.  
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 JANESVILLE, WI 53547-0427  
 (608) 754-7701



### INVOICE

INVOICE NUMBER: 0919233-IN  
 INVOICE DATE: 12/31/2020  
 CUSTOMER NO: 0006509  
 CUSTOMER JOB NO: /

SOLD TO: BECKER, J CONSTRUCTION  
 C/O JAMIE BECKER  
 156 EDGERTON RD.  
 EDGERTON, WI 53534

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TERMS: END OF MONTH


JOB	DATE	OUR NO.	DESCRIPTION	PO #	QUANTITY	UNIT PRICE	TOTAL
	12/22/2020	1946102	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/22/2020	1946102	NON-CHLORIDE ACCELERATOR	NA	1,071.60	0.12	128.59
	12/22/2020	1946102	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/22/2020	1946114	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/22/2020	1946114	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/22/2020	1946114	NON-CHLORIDE ACCELERATOR	NA	1,071.60	0.12	128.59
	12/22/2020	1946114	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/22/2020	1946121	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/22/2020	1946121	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/22/2020	1946121	NON-CHLORIDE ACCELERATOR	NA	1,071.60	0.12	128.59
	12/22/2020	1946121	HEATED CONCRETE	NA	9.50	8.00	76.00
	12/22/2020	1946133	INT/4000#67 1/2 AE WR	NA	9.50	105.00	997.50
	12/22/2020	1946133	FIBER-MACRO SYNTHETIC #5	NA	47.50	5.00	237.50
	12/22/2020	1946133	NON-CHLORIDE ACCELERATOR	NA	1,071.60	0.12	128.59
	12/22/2020	1946133	HEATED CONCRETE	NA	9.50	8.00	76.00

*heat charges + additives \$9,515.94*  
 + \$282 from previous inv  
 total \$9,816.94

JOB TOTAL:	84,614.83
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	4,653.81
<b>INVOICE TOTAL:</b>	<b>89,268.64</b>



## COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

CHANGE ORDER NUMBER	23
PROJECT NUMBER	2020-25
PROJECT NAME	New Vehicle Storage Building and Site Improvements Rock County
PURCHASE ORDER NUMBER	P2001461
CONTRACTOR NAME	Corporate Contractors Inc.
ARCHITECT FIRM & CONTACT	Angus-Young Associates, Inc. <a href="mailto:Bradley.Werginz@angusyoung.com">Bradley Werginz</a> <a href="mailto:B.Werginz@angusyoung.com">B.Werginz@angusyoung.com</a>
A/E JOB NUMBER	61670
DISTRIBUTION	OWNER Brent.Sutherland@co.rock.wi.us CONTRACTOR Dylan.Adel@cciw.com FILE OTHER <u>                                </u> B.Werginz@angusyoung.com
<i>We propose to provide the following change (s) to our contract for the above reference Project, with the contract amount being adjusted by Contract Change Order amount (s) stated below.</i>	
DESCRIPTION:  Temp Heat POC 24	
ORIGINAL CONTRACT SUM	\$4,241,500.00
PREVIOUS CHANGE ORDERS AMOUNT	\$198,764.75
CURRENT CHANGE ORDER AMOUNT	\$13,082.61
NEW CONTRACT SUM	\$4,453,347.36
CONTRACTOR SIGNATURE	
OWNER SIGNATURE	
ARCHITECT / ENGINEER SIGNATURE	

# PENDING CHANGE ORDER

DATE: 1/21/2021

PCO#: 24



Corporate Contractors Inc  
 20588- - Rock County Vehicle Storage Building  
 Temp Heating Cost

Corporate Contractors, Inc.

**To:** Brent Sutherland  
 Rock County Wisconsin  
 3715 N Newville Rd  
 Janesville, WI 53545

**From:** Dylan Adel  
 Corporate Contractors Inc  
 3800 Gateway Blvd. Suite 200  
 Beloit, WI 53511

**Phone:**  
**Fax:**  
**Email:** brent.sutherland@co.rock.wi.us  
**CC:**

**Phone:** 6083145642  
**Fax:**  
**Email:** dylan.adel@cciwi.com

Below is the detail for our proposal to complete the following changes in contract work:

PCO Item	Status	Change (in Days)	Quantity	UM	Unit Price	Amount
1 : Temp Heating Cost	Pending Pricing		0.000	LS	0.00000	13082.61

Change Order Amount Requested: \$13082.61

**Change Order Reservation of Rights**

Notwithstanding anything to the contrary in this Change Order, this change order only includes direct costs and does not waive claims for any delays, inefficiencies, disruption or suspension, extended overhead, acceleration, and the cumulative impact of this and other change orders issued to this date. No additional time beyond that authorized in this change order is sought as of this date based upon what is foreseeable now, but we are not waiving claims for additional time should circumstances change for reasons beyond our control.

Submitted By:

Approved

Denied

\_\_\_\_\_  
 Dylan Adel Date


\_\_\_\_\_  
 Brent Sutherland Date  
 Rock County Wisconsin

# JC Detail

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
<b>20588- Rock County Vehicle Storage Building</b>									
<b>01-5123-</b>						<b>Temp Heat 1 M</b>			
12/20	5042	12/29/20	12/16/20	AP	AP Entry	2179 CAPITAL ONE COMMERCIAL 71687 06 5151 / TR# 788 / 1 / APCo: 1 Temp Heat	0.000	0.00	54.31
12/20	5043	12/29/20	12/14/20	AP	AP Entry	2179 CAPITAL ONE COMMERCIAL 44278 07 7025 / TR# 790 / 1 / APCo: 1 Temp Heat	0.000	0.00	244.27
12/20	5061	12/29/20	12/15/20	AP	AP Entry	2179 CAPITAL ONE COMMERCIAL 44201 07 7467 / TR# 809 / 1 / APCo: 1 Temp Heat	0.000	0.00	20.01
						<b>Total for Cost Type: 1</b>	<b>0.000</b>	<b>0.00</b>	<b>318.59</b>
<b>01-5123-</b>						<b>Temp Heat 5 O</b>			
12/20	12005	01/11/21	12/18/20	AP	AP Entry	1569 FERRELLGAS 1113890117 / TR# 1339 / 1 / APCo: 1 Temp Heat	0.000	0.00	845.16
12/20	12006	01/11/21	12/17/20	AP	AP Entry	1569 FERRELLGAS 1113890710 / TR# 1340 / 1 / APCo: 1 Temp Heat	0.000	0.00	186.72
12/20	12007	01/11/21	12/17/20	AP	AP Entry	1569 FERRELLGAS 1113890729 / TR# 1341 / 1 / APCo: 1 Temp Heat	0.000	0.00	1,209.98
12/20	12008	01/11/21	12/21/20	AP	AP Entry	1569 FERRELLGAS 1113955558 / TR# 1342 / 1 / APCo: 1 Temp Heat	0.000	0.00	739.70
12/20	12009	01/11/21	12/23/20	AP	AP Entry	1569 FERRELLGAS 1113998616 / TR# 1343 / 1 / APCo: 1 Temp Heat	0.000	0.00	465.72
12/20	12010	01/11/21	12/26/20	AP	AP Entry	1569 FERRELLGAS 2011181287 / TR# 1344 / 1 / APCo: 1 Temp Heat	0.000	0.00	261.59
12/20	12011	01/11/21	12/15/20	AP	AP Entry	1569 FERRELLGAS 1113834097 / TR# 1345 / 1 / APCo: 1 Temp Heat	0.000	0.00	589.49
12/20	12012	01/11/21	12/14/20	AP	AP Entry	1569 FERRELLGAS 1113834555 / TR# 1346 / 1 / APCo: 1 Temp Heat	0.000	0.00	149.80
12/20	12013	01/11/21	12/16/20	AP	AP Entry	1569 FERRELLGAS 1113889922 / TR# 1347 / 1 / APCo: 1 Temp Heat	0.000	0.00	112.87
12/20	12014	01/11/21	12/18/20	AP	AP Entry	1569 FERRELLGAS 1113890122 / TR# 1348 / 1 / APCo: 1 Temp Heat	0.000	0.00	340.47
12/20	12015	01/11/21	12/16/20	AP	AP Entry	1569 FERRELLGAS 1113890593 / TR# 1349 / 1 / APCo: 1 Temp Heat	0.000	0.00	1,205.25
12/20	12016	01/11/21	12/26/20	AP	AP Entry	1569 FERRELLGAS 2011181284 / TR# 1350 / 1 / APCo: 1 Temp Heat	0.000	0.00	994.63
12/20	13662	01/13/21	12/14/20	AP	AP Entry	1152 BLACKHAWK PROPANE CO 705137 / TR# 1435 / 1 / APCo: 1 Temp Heat	0.000	0.00	111.58
12/20	13663	01/13/21	12/16/20	AP	AP Entry	1152 BLACKHAWK PROPANE CO 705504 / TR# 1436 / 1 / APCo: 1 Temp Heat	0.000	0.00	111.58
01/21	1774	01/19/21	12/21/20	AP	AP Entry	1569 FERRELLGAS 1113956405B1 / TR# 313 / 1 / APCo: 1 Temp Heat	0.000	0.00	1,054.60
01/21	1775	01/19/21	12/23/20	AP	AP Entry	1569 FERRELLGAS 1113998612B1 / TR# 314 / 1 / APCo: 1 Temp Heat	0.000	0.00	468.37
						<b>Total for Cost Type: 5</b>	<b>0.000</b>	<b>0.00</b>	<b>8,847.51</b>
<b>01-5123-</b>						<b>Temp Heat 7 RE</b>			
01/21	1482	01/13/21	01/04/21	AP	AP Entry	1047 LINCOLN CONTRACTORS R67610 / TR# 54 / 1 / APCo: 1 Temp Heat	0.000	0.00	1,935.93
01/21	1483	01/13/21	01/04/21	AP	AP Entry	1047 LINCOLN CONTRACTORS R67611 / TR# 55 / 1 / APCo: 1 Temp Heat	0.000	0.00	791.25
						<b>Total for Cost Type: 7</b>	<b>0.000</b>	<b>0.00</b>	<b>2,727.18</b>
						<b>Total For Phase: 01-5123-</b>		<b>0.00</b>	<b>11,893.28</b>
						<b>Total For Job: 20588-</b>		<b>0.00</b>	<b>11,893.28</b>
						<b>Total For Company:1</b>		<b>0.00</b>	<b>11,893.28</b>



## COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

<b>CHANGE ORDER NUMBER</b>	CO#1
<b>PROJECT NUMBER</b>	
<b>PROJECT NAME</b>	Rock County Courthouse Fire Alarm Upgrade
<b>PURCHASE ORDER NUMBER</b>	P2001885
<b>CONTRACTOR NAME</b>	Omni Technologies LLC
<b>ARCHITECT FIRM &amp; CONTACT</b>	Angus Young Associates Collin Keeton – Electrical Designer 608-756-2326
<b>A/E JOB NUMBER</b>	66453
<b>DISTRIBUTION</b>	OWNER _____ CONTRACTOR _____ FILE _____ OTHER _____
<i>We propose to provide the following change (s) to our contract for the above reference Project, with the contract amount being adjusted by Contract Change Order amount (s) stated below.</i>	
<b>DESCRIPTION:</b> Change order to original design per DSPS plan review.	
<b>ORIGINAL CONTRACT SUM</b>	\$58,169.00
<b>PREVIOUS CHANGE ORDERS AMOUNT</b>	
<b>CURRENT CHANGE ORDER AMOUNT</b>	\$9981.51
<b>NEW CONTRACT SUM</b>	\$68,150.51
<b>CONTRACTOR SIGNATURE</b>	
<b>OWNER SIGNATURE</b>	
<b>ARCHITECT / ENGINEER SIGNATURE</b>	



## COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

<b>CHANGE ORDER NUMBER</b>	CO#1
<b>PROJECT NUMBER</b>	
<b>PROJECT NAME</b>	Rock County Fire Alarm Replacement
<b>PURCHASE ORDER NUMBER</b>	P2001886
<b>CONTRACTOR NAME</b>	Electric Construction ,Inc
<b>ARCHITECT FIRM &amp; CONTACT</b>	Angus Young Associates Collin Keeton – Electrical Designer 608-756-2326
<b>A/E JOB NUMBER</b>	66453
<b>DISTRIBUTION</b>	OWNER _____ CONTRACTOR _____ FILE _____ OTHER _____
<p><i>We propose to provide the following change (s) to our contract for the above reference Project, with the contract amount being adjusted by Contract Change Order amount (s) stated below.</i></p>	
<p><b>DESCRIPTION:</b> Change order to original design per DSPS plan review. This is the labor cost for the installation of the missing devices.</p>	
<b>ORIGINAL CONTRACT SUM</b>	\$290,351.00
<b>PREVIOUS CHANGE ORDERS AMOUNT</b>	0
<b>CURRENT CHANGE ORDER AMOUNT</b>	\$17, 803.94
<b>NEW CONTRACT SUM</b>	\$308,154.94
<b>CONTRACTOR SIGNATURE</b>	
<b>OWNER SIGNATURE</b>	
<b>ARCHITECT / ENGINEER SIGNATURE</b>	