

Rock County, Wisconsin

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



General Services

-Facilities Management
-Maintenance
-Duplicating
-Central Stores

**GENERAL SERVICES COMMITTEE
TUESDAY, MAY 18, 2010 – 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. Election of Vice Chair
4. Set Meeting Day and Time
5. Approval of Minutes – May 4, 2010
6. Transfers and Appropriations
7. Bills/Encumbrances/Pre-Approved Encumbrance Amendments
8. Purchasing Procedural Endorsement
 - A. Awarding Contract for Carver Roehl Park Culvert Project
9. Donation of Trailer to City of Milton / Town of Milton Fire Department
10. Updates
 - A. Jail Project
 1. Update Report
 2. Change Orders
 - B. UW-Rock County
 1. Update Report
11. Communications, Announcements and Information
12. Adjournment

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818159200-62460	BLDG SERV R&M	45,000.00	33.7%	8,886.03	6,309.89	29,804.08	
	P1000004-PO# 04/30/10 -VN#013693					JOHNSON CONTROLS INC	2,521.00
	P1000405-PO# 04/30/10 -VN#012507					ENERGETICS INC	21.73
	P1000417-PO# 05/12/10 -VN#014018					LAND AND WHEELS	171.37
	P1000419-PO# 04/30/10 -VN#030347					NAPA AUTO PARTS	2.80
	P1000422-PO# 05/12/10 -VN#015284					POMP'S TIRE SERVICE INC	15.00
	P1001255-PO# 05/12/10 -VN#038573					BOILER SUPPLY	814.40
	P1001528-PO# 04/30/10 -VN#012114					CUMMINS GREAT LAKES INC	3,105.69
						CLOSING BALANCE	23,152.09
							6,651.99
1818159200-62463	FIRE ALARM	16,500.00	80.5%	13,292.56	0.01	3,207.43	
	P1002017-PO# 04/30/10 -VN#033354					SELECT SOUND SERVICE INC	88.00
						CLOSING BALANCE	3,119.43
							88.00
1818159200-62470	BLDG R & M	65,620.00	13.8%	9,090.96	0.01	56,529.03	
	P1000399-PO# 04/30/10 -VN#011596					CB AND K SUPPLY INC	56.50
	P1000403-PO# 04/30/10 -VN#010156					DEGARMO PLUMBING INC	715.63
	P1000407-PO# 04/30/10 -VN#017559					FIRST SUPPLY MADISON LLC	92.35
	P1000411-PO# 05/12/10 -VN#030781					HOME DEPOT/GECF	18.08
	P1000416-PO# 04/30/10 -VN#024806					LA FORCE HARDWARE AND MANUFACT	1,206.00
	P1000424-PO# 04/30/10 -VN#016104					SHERWIN WILLIAMS	228.90
	P1000426-PO# 05/12/10 -VN#016376					STATE ELECTRICAL SUPPLY INC	387.57
	P1001837-PO# 05/12/10 -VN#026360					NIEMAN CENTRAL WISCONSIN ROOFI	1,525.00
	P1001938-PO# 05/12/10 -VN#026360					NIEMAN CENTRAL WISCONSIN ROOFI	4,400.00
						CLOSING BALANCE	47,899.00
							8,630.03
1818159200-63109	OTHER SUPP/EXP	45,700.00	27.5%	7,772.58	4,811.73	33,115.69	
	P1000394-PO# 04/30/10 -VN#046075					AIRGAS NORTH CENTRAL	67.90
	P1000406-PO# 05/12/10 -VN#019048					FASTENAL COMPANY	288.03
	P1000410-PO# 05/12/10 -VN#018251					HARRIS ACE HARDWARE	58.09
	P1000413-PO# 05/12/10 -VN#029890					JACK AND DICKS FEED AND GARDEN	241.75
	P1000417-PO# 05/12/10 -VN#014018					LAND AND WHEELS	425.90
	P1002165-PO# 05/12/10 -VN#011970					CONNORS SUPPLY INC	20.12
						CLOSING BALANCE	32,013.90
							1,101.79
1818159200-64200	TRAINING EXP	1,500.00	30.1%	452.18	0.00	1,047.82	
	P1002159-PO# 05/12/10 -VN#019994					WHEA-WISCONSIN HEALTHCARE ENGI	75.00
						CLOSING BALANCE	972.82
							75.00
1818159200-67200	CAPITAL IMPROV	189,000.00	84.0%	0.00	158,760.00	30,240.00	
	P1001425-PO# 04/30/10 -VN#049217					SUPERL INC	30,240.00
						CLOSING BALANCE	0.00
							30,240.00

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
		HCC BLDG.COMPLEX	PROG-TOTAL-PO			46,786.81	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$46,786.81 INCURRED BY HCC BUILDING COMPLEX. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

MAY 18 2010 DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation	YTD Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818100000-62400	R & M SERV	93,752.00	99.8%	49,566.47	44,071.21	114.32		
	P1000483-PO# 05/10/10 -VN#010938				ARAMARK UNIFORM SERVICES INC		129.04	
	P1000773-PO# 05/10/10 -VN#043710				ROCK DISPOSAL INC		160.76	
*** OVERDRAFT ***	TRANSFER REQUIRED				CLOSING BALANCE	-175.48		289.80
1818100000-63104	PRNT & DUPLICATI	53,800.00	40.9%	9,760.46	12,260.98	31,778.56		
	P1000294-PO# 05/10/10 -VN#039632				OFFICE PRO		2,224.00	
	P1000298-PO# 05/10/10 -VN#048194				UNISOURCE		1,468.20	
					CLOSING BALANCE	28,086.36		3,692.20
1818100000-63500	R&M SUPPLIES	170,500.00	48.2%	68,290.13	13,970.45	88,239.42		
	P1000479-PO# 05/10/10 -VN#018296				AARONS LOCK AND SAFE INC		33.25	
	P1000497-PO# 05/10/10 -VN#011596				CB AND K SUPPLY INC		295.38	
	P1000498-PO# 05/10/10 -VN#012202				DE VERE COMPANY INC		75.24	
	P1000503-PO# 05/10/10 -VN#012507				ENERGETICS INC		85.00	
	P1000506-PO# 05/10/10 -VN#044398				FIRST SUPPLY LLC		90.72	
	P1000511-PO# 05/10/10 -VN#018251				HARRIS ACE HARDWARE		262.16	
	P1000515-PO# 05/10/10 -VN#029890				JACK AND DICKS FEED AND GARDEN		450.80	
	P1000519-PO# 05/10/10 -VN#013741				JOHNSTONE SUPPLY		4,196.03	
	P1000523-PO# 05/10/10 -VN#045443				MC COTTER ENERGY SYSTEMS INC		344.08	
	P1000524-PO# 05/10/10 -VN#014423				MC MASTER-CARR SUPPLY COMPANY		24.95	
	P1000528-PO# 05/10/10 -VN#030347				NAPA AUTO PARTS		14.54	
	P1000534-PO# 05/10/10 -VN#032520				QUALITY DOOR LLC		223.50	
	P1000541-PO# 05/10/10 -VN#018266				SULLIVAN SIGNS INC		64.00	
	P1000542-PO# 05/10/10 -VN#016376				STATE ELECTRICAL SUPPLY INC		261.64	
	P1000544-PO# 05/10/10 -VN#048467				STAPLES ADVANTAGE		622.10	
	P1002003-PO# 05/10/10 -VN#010231				GORDIE BOUCHER FORD LINCOLN ME		1,114.35	
	P1002046-PO# 05/10/10 -VN#024018				GRAYBAR INC		191.21	
					CLOSING BALANCE	79,890.47		8,348.95
1818100000-68000	COST ALLOCATIONS	-163,218.00	0.6%	-1,106.15	0.00	-162,111.85		
	P1000508-PO# 05/10/10 -VN#012879				GENERAL SERVICES PETTY CASH		10.76	
					CLOSING BALANCE	-162,122.61		10.76
	GENERAL SERVICES			PROG-TOTAL-PO			12,341.71	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$12,341.71 INCURRED BY GENERAL SERVICES. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD _____

MAY 18 2010 DATE _____ CHAIR _____

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818110000-62400	R & M SERV	39,775.00	4.2%	767.75	922.00	38,085.25	
	P1000483-PO# 05/10/10 -VN#010938			ARAMARK UNIFORM SERVICES INC		18.00	
				CLOSING BALANCE		38,067.25	18.00
1818110000-63500	R&M SUPPLIES	20,000.00	5.6%	1,020.36	100.47	18,879.17	
	P1000536-PO# 05/10/10 -VN#016758			TRANE COMPANY		891.12	
				CLOSING BALANCE		17,988.05	891.12
	GLEN OAKS OPER.			PROG-TOTAL-PO		909.12	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$909.12 INCURRED BY GLEN OAKS FACILITY OPERATION. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

MAY 18 2010 DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818120000-62400	R & M SERV	68,300.00	20.0%	8,341.20	5,357.43	54,601.37	
	P1000483-PO# 05/10/10 -VN#010938					ARAMARK UNIFORM SERVICES INC	12.00
				CLOSING BALANCE		54,589.37	12.00
1818120000-63500	R&M SUPPLIES	27,000.00	76.8%	19,812.25	937.12	6,250.63	
	P1000497-PO# 05/10/10 -VN#011596					CB AND K SUPPLY INC	59.89
	P1000511-PO# 05/10/10 -VN#018251					HARRIS ACE HARDWARE	120.60
	P1000524-PO# 05/10/10 -VN#014423					MC MASTER-CARR SUPPLY COMPANY	150.85
	P1001458-PO# 05/10/10 -VN#039816					HALVERSON CARPET CENTER LTD	137.50
				CLOSING BALANCE		5,781.79	468.84
	JUV. DET. OPER.			PROG-TOTAL-PO			480.84

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$480.84 INCURRED BY JUV. DETENTION FACILITY OPERATN. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

MAY 18 2010 DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818160000-63500	R&M SUPPLIES	27,000.00	20.9%	4,127.88	1,537.20	21,334.92	
	P1000501-PO# 05/10/10 -VN#029103					DVORAK LANDSCAPE SUPPLY LLC	236.00
	P1000516-PO# 05/10/10 -VN#013597					JANESVILLE ELECTRIC MOTOR CORP	185.00
					CLOSING BALANCE	20,913.92	421.00
	COMM CTR. OPER.				PROG-TOTAL-PO		421.00

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$421.00 INCURRED BY COMMUNICATIONS CTR. OPERATION. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

MAY 18 2010 DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818170000-63500	R&M SUPPLIES	13,000.00	22.0%	2,611.84	250.41	10,137.75	
	P1000535-PO# 05/10/10 -VN#015524			REINDERS INC			33.31
				CLOSING BALANCE	10,104.44		33.31
	ADOL .SER/GUIDANC		PROG-TOTAL-PO				33.31

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$33.31 INCURRED BY ADOLESCENT SERV/GUIDANCE CTR. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

MAY 18 2010 DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818370000-63500	R&M SUPPLIES	75,000.00	29.4%	13,935.17	8,176.41	52,888.42	
	P1000485-PO# 05/10/10 -VN#018372			BATTERIES PLUS INC		69.99	
	P1000496-PO# 05/10/10 -VN#011970			CONNORS SUPPLY INC		57.12	
	P1000509-PO# 05/10/10 -VN#036010			GRAINGER PARTS		536.01	
	P1000511-PO# 05/10/10 -VN#018251			HARRIS ACE HARDWARE		13.98	
	P1000535-PO# 05/10/10 -VN#015524			REINDERS INC		909.25	
	P1001458-PO# 05/10/10 -VN#039816			HALVERSON CARPET CENTER LTD		270.00	
	P1001472-PO# 05/10/10 -VN#012114			CUMMINS GREAT LAKES INC		5,918.61	
	P1001541-PO# 05/10/10 -VN#049358			MARLING HOME WORKS		355.46	
				CLOSING BALANCE	44,758.00		8,130.42
	JAIL CAP IMPROV.		PROG-TOTAL-PO				8,130.42

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$8,130.42 INCURRED BY JAIL CAPITAL IMPROVEMENTS. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

MAY 18 2010 DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818410000-67200	CAPITAL IMPROV	1,240,483.00	103.6% 1,233,604.05	51,889.50	-45,010.55		
	P1000029-PO# 05/10/10 -VN#047865			MOBILE MINI INC		220.00	
	P1001057-PO# 05/10/10 -VN#048787			LYNN T MACDONALD INC		300.00	
	P1002107-PO# 05/10/10 -VN#049330			PIEPER ELECTRIC INC		72.00	
*** OVERDRAFT ***	TRANSFER REQUIRED			CLOSING BALANCE	-45,602.55		592.00
	JAIL EXPANSION		PROG-TOTAL-PO			592.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$592.00 INCURRED BY JAIL EXPANSION PROJECT. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

MAY 18 2010 DATE _____ CHAIR

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Public Works Committee
INITIATED BY _____

Public Works & Parks
Advisory Committee
SUBMITTED BY _____



Lori Williams, Parks Director
DRAFTED BY _____

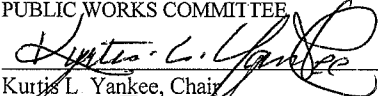
May 3, 2010
DATE DRAFTED _____

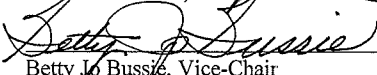
Awarding Contract for Carver Roehl Park Culvert Project

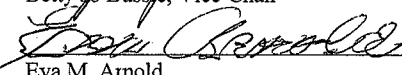
- 1 WHEREAS, the 2009 adopted budget contained funds for a culvert reconstruction; and,
- 2
- 3 WHEREAS, the project funds were budgeted in the capital improvement expenditure
- 4 account; and,
- 5
- 6 WHEREAS, the Rock County Purchasing Division did advertise and solicit bids for the
- 7 project with the results attached.
- 8
- 9 NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors
- 10 duly assembled this _____ day of _____, 2010, issue a Purchase Order to Odling
- 11 Construction of Delavan, Wisconsin, in the amount of \$67,625 for contract for the base bid to
- 12 reconstruct the culvert and \$12,920 for alternate #1 to install a third culvert pipe at the
- 13 entrance to Carver Roehl Park.

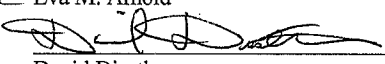
Respectfully submitted,

PUBLIC WORKS COMMITTEE


Kurtis L. Yankee, Chair


Betty Jo Bussie, Vice-Chair


Eva M. Arnold


David Diestler

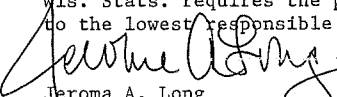
FISCAL NOTE:

Replacement of the roadway entrance and culvert at Carver Roehl Park is one of the projects included in the Parks Capital Projects A/C 41-4592-4580-67200 which has a current unencumbered balance of \$159,508.89. The Capital Projects Account is to be funded by the 2010 Debt Issue.


Jeffrey A. Smith
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.



Jeroma A. Long
Deputy Corporation Counsel

PURCHASING PROCEDURAL ENDORSEMENT

(Chair) _____ (Vote) (Date) _____

ADMINISTRATIVE NOTE:

Recommended


Craig Knutson
County Administrator

- Executive Summary -
Awarding Contract for Culvert Reconstruction
at Carver Roehl Park

Rock County is the owner of the Carver Roehl County Park that has experienced frequent flooding issues on an annual basis due to the current entrance and culvert system. The current system was designed as a spillway that overtops the roadway during heavy rains and consequently closes the park during such times due to a flooded entrance.

MSA engineering firm was previously hired to do hydraulic sizing study to define adequate culvert size and design needs. Bids were solicited and received based on specifications from our design consultant.

The lowest responsible total bid for the culvert reconstruction in the amount of \$67,625 for the base bid and in the amount of \$12,920 for alternate #1 was Odling Construction of Delavan, Wisconsin for a combined total of \$80,545.

Funds for this project are included in the 2010 budget.

Respectfully submitted,



Lori A. Williams
Parks Director

**COUNTY OF ROCK
PURCHASING DIVISION**

PROJECT: CARVER ROEHL PARK CULVERT RECONSTRUCTION
PROJECT #: 2010-21
BID DUE DATE: APRIL 15, 2010 - 1:30 P.M. (CDT)
DEPARTMENT: DPW - PARKS DIVISION

	ODLING CONSTRUCTION DELANAVAN WI	ROCK ROAD COMPANIES JANESVILLE WI	GILBANK CONSTRUCTION CLINTON WI	W.N. YOSS JANESVILLE WI
ADDENDA RECEIVED	YES	YES	YES	YES
BID BOND RECEIVED	YES	YES	YES	YES
BASE BID	\$ 67,625.00	\$ 72,740.68	\$ 77,172.00	\$ 78,785.00
ALTERNATE #1	\$ 12,920.00	\$ 13,680.00	\$ 13,300.00	\$ 12,540.00
TOTAL BID W/ALTERNATE	\$ 80,545.00	\$ 86,420.68	\$ 90,472.00	\$ 91,325.00

	GRADE TECH PAVERS IXONIA WI	GREENER VALLEY LANDSCAPING JANESVILLE WI	NELSON EXCAVATING STOUGHTON WI	CUSTOM DITCHING CLINTON WI
ADDENDA RECEIVED	YES	YES	YES	YES
BID BOND RECEIVED	YES	YES	YES	YES
BASE BID	\$ 84,392.50	\$ 84,762.50	\$ 84,390.00	\$ 90,560.00
ALTERNATE #1	\$ 9,880.00	\$ 11,780.00	\$ 13,300.00	\$ 19,000.00
TOTAL BID W/ALTERNATE	\$ 94,272.50	\$ 96,542.50	\$ 97,690.00	\$ 109,560.00

	E & N HUGHES MONROE WI	BJOIN LIMESTONE INC JANESVILLE WI	JANKE GENERAL ATHENS WI
ADDENDA RECEIVED	YES	YES	YES
BID BOND RECEIVED	YES	YES	YES
BASE BID	\$ 94,045.60	\$ 131,288.56	\$ 136,789.00
ALTERNATE #1	\$ 17,252.00	\$ 10,699.28	\$ 19,760.00
TOTAL BID W/ALTERNATE	\$ 111,297.60	\$ 141,987.84	\$ 156,549.00

This bid was advertised in the Janesville Gazette and on the Internet. Seventeen additional vendors were solicited that did not respond.

Prepared By: Maureen D. [Signature]
Senior Buyer

Governing Committee Approval:
[Signature]
Chair

4-0
Vote

5-11-2010
Date

Department Head Recommendation: Quing Construction
Delavan WI Base Bid
& Alternate 1 = \$2,545

[Signature]
Signature

4-28-10
Date

Purchasing Procedural Endorsement: _____
Chair

_____ Vote

_____ Date