

ROCK COUNTY, WISCONSIN



NOTE:
This is a Teleconference Meeting

AMENDED
1/15/21

GENERAL SERVICES COMMITTEE
TUESDAY, JANUARY 19, 2021 – 7:00 A.M.
CALL: 1-312-626-6799
MEETING ID: 865 6816 8183
PASSCODE: 624930

Join Zoom Meeting

<https://us02web.zoom.us/j/86568168183?pwd=QVAzT1AyWG5MdVBiRmsxa2xoZ2ZGUT09>

Meeting ID: 865 6816 8183

Passcode: 624930

One tap mobile

+13126266799,,86568168183#,,,,*624930# US (Chicago)

+19292056099,,86568168183#,,,,*624930# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

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+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

Meeting ID: 865 6816 8183

Passcode: 624930

Find your local number: <https://us02web.zoom.us/u/kwB1GC1N4>

Join by Skype for Business

<https://us02web.zoom.us/skype/86568168183>

If you are interested in providing public comments on items on this agenda, you must submit your comments by 4:00 p.m. on Friday, January 15, 2021. To submit a public comment use the following email: tracey.vanzandt@co.rock.wi.us.

Join from a telephone:

- On your phone, dial the phone number provided above
- Enter the meeting ID number when prompted, using your dial-pad.
- Please note that long-distance charges may apply. This is not a toll-free number.

Supervisors: Please identify yourself by name

- Please mute your phone when you are not speaking to minimize background noises
- We are new at holding meetings this way, so please be patient

Instructions for the hearing impaired –

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

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

**GENERAL SERVICES COMMITTEE
TUESDAY, JANUARY 19, 2021 – 7:00 A.M.**

Agenda

1. Call to Order
2. Approve Agenda
3. Approval of Minutes – January 5, 2021
4. Public Comment - sent in via email by 4 p.m. Friday, January 15, 2021
5. Transfers
6. Resolutions and Committee Approvals
 - A. Awarding Contract for Carpet Replacement at Rock County Courthouse
 - B. **Awarding Contract for the Installation of Fiber Optic Line to the Dr. Daniel Hale Williams Rock County Resource Center**
 - C. Request to Contract for Professional Services for Courthouse Tuck-pointing
 - D. Request to Contract for Professional Services for Jail Tuck-pointing
7. Updates, Discussion and Possible Action
 - A. Update on 1717 Center Ave. Project
 - 1) Approval of Change Orders
 - 4 = \$247,962
 - 2) Schedule
 - B. Update on DPW Garage at Shopiere
 - 1) Approval of Change Orders
 - 16 = \$5,458.96 Salt Shed Concrete Foundation Finishes
 - 17 = \$3,084.05 Septic Tank Alarm
 - 18 = \$1,294.17 Thermostat Rough ins
 - 19 = \$957.43 Additional Mezzanine Concrete
 - 20 = \$1,337.36 Egress Exit Light in Salt Shed
 - 21 = \$2,551.12 Wash Bay Door Changes
 - 2) Schedule
 - C. Set meeting Date and Time
8. Communications, Announcements and Information
9. Adjournment

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| AMENDED 1/15/21 |
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| <p>The County of Rock will provide reasonable accommodations to people with disabilities. Please contact us at 608-757-5510 or e-mail countyadmin@co.rock.wi.us at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.</p> |
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GENERAL SERVICES COMMITTEE
Minutes – January 5, 2021

Call to Order. Chair Potter called the meeting of the General Services Committee to order at 7:00 A.M., Tuesday, January 5, 2021 via teleconference.

Committee Members Present: Supervisors Potter, Brien, Wilson (at 7:20 A.M.), Fox and Homan.

Committee Members Absent: None.

Staff Members Present: Josh Smith, County Administrator; Randy Terronez, Assistant to the County Administrator; Brent Sutherland, Facilities Management Director; Michael Parille and Dave Froeber, Facilities Superintendents; Sheriff Troy Knudson, Capt. Curt Fell; and Terri Carlson, Risk Manager.

Others Present: John Sabinash, Venture Architects; Brian Zobel, UW Whitewater at Rock County.

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

Election of Vice Chair. Chair Potter opened the floor for nominations for Vice Chair. Supervisor Fox nominated Supervisor Tom Brien as Vice Chair, second by Supervisor Homan. ADOPTED.

Approval of Minutes – December 15, 2020. Supervisor Brien moved approval of the minutes of December 15, 2020 as presented, second by Supervisor Fox. ADOPTED.

Public Comment. No comments were submitted.

Transfers. None.

Review of Payments. The committee accepted the reports.

Resolutions and Committee Approval

Awarding Contract for the Salt Storage Facilities Repair

“NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled this ____ day of _____, 2021 does hereby approve and authorize awarding a contract in the amount of \$37,000 to Tricon General Construction Inc of Dubuque, Iowa, for the Salt storage facilities repair.

BE IT FURTHER RESOLVED, that a \$3,700 contingency also be approved to cover any unforeseen items.”

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

Updates, Discussion and Possible Action.

Report on Sheriff’s Office Needs Study Conducted in 2020

Brent Sutherland introduced John Sabinash of Venture Architects to review the report’s highlights. Brent noted that the study links back to the County’s Master Plan that identified the need for replacement of the Pinehurst structure/functions.

Mr. Sabinash reviewed highlights of the report that was contained in the agenda packet. He noted that he presented the report to yesterday’s Public Safety & Justice Committee and is scheduled to present to the January 14 County Board meeting.

The project identifies the needs of law enforcement services and jail services. The Pinehurst building consists of 5 floors (basement, 1 floor for Sheriff’s administrative functions, 2 floors for inmate housing and 1 floor used for HVAC equipment). The building was constructed in 1929 with the inmate housing area designed in the obsolete linear configuration.

A timeline was outlined that provides the county with major decision points of the project. Discussion given on phasing in order to alleviate cost impact.

Staff will be developing further refinements, include item prioritization and report back to the Committee at a later date.

(Note: Supervisor Brien left the meeting at 7:20 A.M.)

Sheriff Knudson invited Committee members to schedule a tour of the facility.

Update on 1717 Center Avenue Project

Approval of Change Orders Mr. Sutherland said there are none at this time.

Schedule Mr. Sutherland reported that the project is on schedule and is pleased with the progress thus far.

Update on DPW Garage at Shopiere

Approval of Change Orders Mr. Sutherland said there are none at this time.

Schedule Mr. Sutherland said the project will be close to completion by the end of this month with some checklist-type items to be completed.

Update on Master Electrician

Department Request – Master Electrician Taking County Van Home at Night

Mr. Sutherland provided background on the recruitment process. Frank Thomas has accepted the position and has over 30 years of electrical experience including working on county projects for Carroll Electric. He also is an instructor for electricians writing their master’s certification and is a fill-in inspector for the City of Janesville.

A Facilities Management vehicle has been outfitted with electrical supplies/tools, etc. County policy (which was included in the agenda packet) allows for a county employee to take a vehicle home subject to the department head obtaining approval from the governing committee and the County Board Staff Committee. Approval would greatly improve operational response.

Supervisor Fox moved approval of the request, second by Supervisor Homan. ADOPTED.

Semi-annual Report on Training / Conferences that Exceed \$1,000 Per Event While the department did not spend over \$1,000 for training during the last six months of 2020, Mr. Sutherland described examples of in-house and/on-site training undertaken by department staff.

Communications, Announcements and Information. Mr. Zobel said the students will be returning for the spring semester on January 19 and staff are continuing with winter projects. They are finalizing plans for student COVID testing.

Adjournment. Supervisor Fox moved adjournment at 7:59 A.M., second by Supervisor Homan. ADOPTED.

Respectfully submitted,

Randy Terronez
Assistant to the County Administrator

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

RESOLUTION NO. _____

AGENDA NO. _____

**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

January 12, 2021
DATE DRAFTED

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Awarding Contract for Carpet Replacement at Rock County Courthouse

WHEREAS, the 2021 budget included \$30,000 for replacement of carpet at the Rock County Courthouse, and;

WHEREAS, funds are budgeted over several years for carpet replacement at the Courthouse, and;

WHEREAS, a inspection was completed and a list drafted of the areas to be replaced this year, and;

WHEREAS, Halverson flooring has the State bid #505ENT-020-FLOORING-06 for carpet.

NOW, THEREFORE, BE IT RESOLVED by the Rock County Board of Supervisors duly assembled this _____ day of _____, 2021, and awards a contract to replace carpet at the Rock County Courthouse in the amount of \$30,000.00, to Halverson Flooring of Janesville, WI.

Respectfully submitted,

General Services Committee:

Robert Potter, Chair

Tom Brien, Vice Chair

William Wilson

Dave Homan

Brent Fox

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:

Sales tax revenues in the amount of \$30,000 was included in the 2021 budget for this purpose.

/s/Sherry Oja

Sherry Oja
Finance Director

ADMINISTRATIVE NOTE:

Recommended.

/s/Josh Smith

Josh Smith
County Administrator

Executive Summary

Awarding Contract for Carpet Replacement at the Courthouse

There is a need to replace a certain amount of carpet each year at the Courthouse. \$30,000 was budgeted annually starting in 2018 and the worst, most worn and damaged areas were replaced each year. An assessment was completed and a list compiled of the most worn, stained and damaged carpet to be replaced in 2021.

Halverson Flooring holds the current state contract for flooring. The State Contract number is 505ENT-020-Flooring-06.

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

January 14, 2021
DATE DRAFTED

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Awarding Contract for the Installation of Fiber Optic Line to the Dr. Daniel Hale Williams Rock County Resource Center

WHEREAS, the newly renovated Dr. Daniel Hale Williams Rock County Resource Center requires the installation of a Fiber Optic line, and;

WHEREAS, the project scope involves installation of approximately 2,700 feet of fiber optic from the rear of the Job Center to the newly renovated Dr. Daniel Hale Williams Rock County Resource Center, and;

WHEREAS, the County has obtained a quote in the amount of \$47,514.00 from CableCom, LLC of Glendale, WI. per State Contract #395002-M21-0510347-000-01.

NOW, THEREFORE, BE IT RESOLVED by the Rock County Board of Supervisors duly assembled this _____ day of _____, 2021, awards the contract for installation of fiber optic line at the new Dr. Daniel Hale Williams Rock County Resource Center in the amount of \$47,514.00, to CableCom, LLC of Glendale, WI. per State Contract #395002-M21-0510347-000-01.

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:

The renovation project, which includes the fiber optic line, is being funded by debt.

/s/Sherry Oja

Sherry Oja
Finance Director

ADMINISTRATIVE NOTE:

Recommended.

/s/Josh Smith

Josh Smith
County Administrator

Executive Summary

Awarding Contract for the Installation of Fiber Optic Line to the Dr. Daniel Hale Williams Rock County Resource Center

Fiber optic service is needed for the Dr. Daniel Hale Williams Rock County Resource Center project. This is necessary to support all the computer users in that building.

The proposal would consist of installation of approximately 2,700 feet of fiber optic, starting at the rear of the Job Center to the new Dr. Daniel Hale Williams Rock County Resource Center.

The County has obtained a quote in the amount of \$47,514.00 from CableCom, LLC of Glendale, WI. under State Contract #395002-M21-0510347-000-01.



CableCom LLC
6070 N. Flint Rd.
Glendale, WI 53209
(414) 226-2205
(414) 226-2269 FAX



Rock County
1717 Center AVE.
Janesville, WI 53546

January 12, 2021

Brad Schrader

DOT CONTRACT #395002-M21-0510347-000-01

CableCom will provide materials and/or labor to complete the following scope of work:

Fiber Optic Connectivity



1. Installation of duct as identified in Aerial path.
 - a. Estimated distance is 2,700.
 - b. (1) Duct measuring approximately 2" will be installed along the path between existing handholes to tie into 1717 Center Ave. Building.
 - c. Installation of Mule tape for future cable Installation in all ducts.
 - d. Installation of Tracer wire to future cable identification
 - e. Duct Plugs will be provided to prevent future obstructions entering duct.
 - f. Duct to be installed approximately 36 inches deep where applicable.
2. Installation of (2) new Handholes (24x36x24)
 - a. Handholes will measure (24"x36"x24")
 - b. Flush mount locate posts will be installed at each new handhole to identify fiber in the area.
3. Installation of 2" EMT in building.
 - a. Existing HH will be provided by others with duct and building entrance provided. From the entrance we will construct approximately 50' of EMT to the MDF locations.
4. Installation of (1) 12 strand outdoor single mode fiber non-plenum rated.

- a. Fiber will be terminated with LC connectors in a 1U Rack Mounted Fiber Termination Panel. County to provide Rack Space for the Termination panels. (1 inside location will have up to 12 strands terminated in new building. 1 location at the existing handhole will have up to 12 strands mid-sheathed to the current fiber.)
- b. All Handhole locations will have a 150' service loop left in them for future use.
- c. Fiber will be tested and labeled.

Assumptions/Exclusions

1. All Work to be completed during normal business hours.
2. Any permits required will be obtained by the County.
3. All hard surface utility cores will be replaced with the plug and epoxied.
4. Access to areas of construction will be granted in a timely manner. Any excessive downtime outside the control of CableCom, due to project scheduling, other contractors, etc. will be billed on a time and material basis.
5. This proposal does not include working in winter conditions. Any delays in the project that will cause the work do be done in winter conditions will be billed accordingly at an additional charge with customer's approval. (ie, Frozen Water in duct package if present)
6. Any hard Surface restoration will be completed by the County.
7. Prevailing wage has not been included for labor on this proposal.

Budgetary Cost for Described Work

Cost as defined above: \$47,514.00 + Any applicable taxes

Customer Acceptance

_____ **Date:** _____
Accepted By (Signature)

The CableCom Standard Terms & Conditions are attached hereto and are incorporated herein by reference. In signing above, Customer accepts the terms set forth above and the accompanying CableCom Standard Terms & Conditions.

CABLECOM, LLC. STANDARD TERMS AND CONDITIONS

CABLECOM LLC ("SELLER") ACCEPTS YOUR ORDER ON THE EXPRESS CONDITION THAT YOU ("BUYER") AGREE TO THE TERMS AND CONDITIONS BELOW (THE "CONTRACT"). NO ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS WILL BE BINDING UPON SELLER UNLESS SPECIFICALLY AGREED TO IN WRITING. TO THE EXTENT THERE IS ANY CONFLICT BETWEEN ANY OTHER AGREEMENT BETWEEN THE PARTIES AND THIS CONTRACT, THIS CONTRACT SHALL CONTROL.

1. **Prices:** Unless otherwise agreed in writing, all prices and charges specified herein are based on U.S. dollars, FOB origin, and are effective for thirty (30) days from the date of any quotation. Transportation shall be by common carrier, at Buyer's risk and expense, with the transportation, insurance, and related charges added to the quoted price. Should Buyer postpone the delivery date, Seller shall have the right to adjust the price of the undelivered goods to Seller's price at the time of shipment.
2. **Title:** Title to products does not pass to Buyer until Buyer has paid all amounts owed under this Contract. Should Buyer fail to make any payment when owed, Seller may enter Buyer's premises and remove the products.
3. **Taxes:** Prices quoted by Seller are exclusive of all taxes (except taxes levied on Seller's income) including federal, state, and local use, excise, sales, privilege, property or any other similar taxes, and Buyer shall pay all such taxes in full. If Buyer is exempt from any taxes, Buyer shall furnish to Seller an appropriate tax exemption certificate in a form acceptable to the taxing authority.
4. **Payment:**
 - a) Unless otherwise agreed by Seller's Credit Department in writing, payment terms are net thirty (30) days from date of invoice. A service charge of 1.5% per month, not to exceed the maximum rate allowed by law, shall apply to the portion of Buyer's outstanding balance, which is not paid when due. If Seller takes legal action to obtain payment or otherwise enforce this Contract, Buyer shall be liable for Seller's reasonable attorney fees, plus other costs of such action. Seller may invoice Buyer biweekly for all materials delivered to the project site or to an offsite storage facility and for all work performed on-site and off-site.
 - b) Unless otherwise agreed to by Seller in writing, Buyer will pay a progress payment of up to 25% to Seller within 15 days of commencement of work.
 - c) If Buyer pays by credit card, Buyer shall be liable to Seller for handling fee.
5. **Delivery, Risk of Loss, Shipment and Storage:**
 - a) Delivery and performance dates specified herein or otherwise communicated to Buyer are approximate only and are based on conditions at the time Seller accepts Buyer's purchase order.
 - b) Delivery shall be complete upon transfer of possession to common carrier, FOB origin, as the case may be, whereupon all risk of loss, damage or destruction of the goods shall pass to Buyer.
 - c) Buyer will provide Seller a secure on-site storage area for tools and materials unless otherwise agreed upon in writing.
6. **Permits:** Seller shall obtain all licenses and permits when required to perform the agreed upon work. Unless otherwise agreed upon in writing, Buyer will pay for all costs incurred by Seller to obtain the required licenses and permits.
7. **Changes and Cancellation:** Orders accepted by Seller are not subject to change or cancellation by Buyer after manufacturing or installation work is in progress, except with Seller's prior written consent and upon payment of an appropriate charge to cover the costs and losses incurred by Seller. Unless otherwise agreed in writing, such charge shall not be less than fifty percent (50%) of the price of the goods and services subject to the change or cancellation.
8. **Warranty:**
 - a) Seller warrants for a period of one (1) year that the installation of all products by Seller ("Warranty Period") will be free from material defects in workmanship under normal use and service. Buyer shall notify Seller in writing during the Warranty Period for any warranty claims. Claims received after the Warranty Period shall be deemed waived and released. For valid warranty claims, Seller shall at its option either: (i) re-perform the defective work or (ii) refund to Buyer that portion of the price related to the defective work. The foregoing constitutes Buyer's exclusive remedy for warranty claims and defective workmanship.
 - b) No warranty extended by Seller shall apply to:
 - i. any goods which have been modified or altered by persons other than Seller;
 - ii. any goods subjected to any misuse, neglect, improper installation or accidental damage; or
 - iii. any goods manufactured or installed by a third party.

THIS WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER REPRESENTATIONS AND WARRANTIES, WHETHER EXPRESS OR IMPLIED, ARISING BY LAW, CUSTOM, ORAL OR WRITTEN STATEMENTS OF SELLER OR ITS AFFILIATES, WITH RESPECT TO ANY GOODS, SERVICES, RIGHTS OR OTHER SUBJECT MATTER OF THIS CONTRACT, SELLER EXPRESSLY DISCLAIMS AND EXCLUDES ALL IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATION, MERCHANTABILITY, FITNESS FOR PURPOSE, OR NON-INFRINGEMENT.
9. **Limitation of Liability:** Seller's liability shall be limited to the warranty provided in section 8 hereof. **SELLER SHALL NOT BE SUBJECT TO ANY OTHER OBLIGATIONS OR LIABILITIES, WHETHER ARISING OUT OF BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY), INDEMNITY OR ANY OTHER THEORIES OF LAW, FOR LOSS OF USE, REVENUE, OR PROFIT, OR FOR THE COST OF CAPITAL OR OF SUBSTITUTE USER OR PERFORMANCE, OR FOR INDIRECT, SPECIAL, LIQUIDATED, INCIDENTAL OR CONSEQUENTIAL DAMAGES WHATSOEVER. SELLER'S MAXIMUM LIABILITY UNDER THIS CONTRACT SHALL NOT EXCEED THE CONTRACT PRICE.**
10. **Force Majeure:** Seller shall not be liable for any damages as a result of any delay or failure to deliver due to any cause beyond Seller's reasonable control, including, without limitation, any act of God, act of Buyer, governmental act, regulation or request, fire, accident, strike, slowdown, war, riot, delay in transportation, or inability to obtain necessary labor, materials or manufacturing facilities. In the event of any such delay the time for Seller's performance shall be extended a period of time equal to the period of delay.
11. **General:**
 - a) Any drawings, data, designs, software programs or other technical information, including pricing and the terms of this Contract, supplied by Seller to Buyer in connection with this Contract shall remain Seller's property and be held in confidence by Buyer. Such information shall not be reproduced or disclosed to any third party without Seller's prior written consent.
 - b) **THIS CONTRACT SHALL CONSTITUTE THE ENTIRE AGREEMENT BETWEEN SELLER AND BUYER, AND SHALL BE GOVERNED BY AND CONSTRUED ACCORDING TO THE INTERNAL LAWS OF THE STATE OF WISCONSIN (WITHOUT REGARD TO CONFLICTS OF LAW PRINCIPLES).**
 - c) Waiver by Seller of any breach of any provision contained herein shall not constitute or be deemed to be a waiver of any other breach or of such provision. No amendment to or modification or alteration of the Contract shall be effective against Seller without Seller's specific written agreement thereto.
 - d) Buyer shall not assign this Contract, any interest in this Contract or rights under this Contract without Seller's prior written consent.
 - e) Disputes arising out of this Contract, not otherwise settled by mutual agreement between the parties, shall be settled by binding arbitration in Milwaukee, Wisconsin, U.S.A. pursuant to the Commercial Arbitration Rules of the American Arbitration Association then in effect.
 - f) If any provision of this Contract is held illegal, invalid or unenforceable, that provision will be automatically revised to the minimum extent necessary to be valid and enforceable.

Rock County, Wisconsin

**Facilities Management
51 South Main Street
Janesville WI 53545
(608) 757-5527**



Request to Contract

Retaining Industrial Roofing Services Inc. to Complete an Analysis and Prepare Plans and Specifications for the Courthouse Exterior Building Envelope

This request to contract with Industrial Roofing Services Inc. to complete an analysis, and then prepare plans and bidding specifications, for replacement of additional failed chalk joints and wall damage due to failed lintels, as well as some tuck pointing on the Courthouse. This work is spread over several budget cycles with the final year for completion to be 2024. This year work will be focused on the 1955 edition .The cost for this professional services is \$13,000.

Rock County, Wisconsin

**Facilities Management
51 South Main Street
Janesville WI 53545
(608) 757-5527**



Approval to Contract

Retaining Industrial Roofing Services Inc. to Complete an Analysis and Prepare Plans and Specifications for the Jail Exterior Building Envelope

The request is an approval to contract with Industrial Roofing Services Inc. to complete an analysis, and then prepare plans and bidding specifications, for replacement of additional failed chalk joints as well as some tuck pointing at the Jail. This project is spread over several budget cycles with the final year for completion scheduled for 2023. This work will be removing brick above the lintels and properly sealing and replacing the brick.

The cost for this professional services is \$11,500.



COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

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| CHANGE ORDER NUMBER | #4 |
| PROJECT NUMBER | JPC- 5889 |
| PROJECT NAME | Rock County Human Services Building |
| PURCHASE ORDER NUMBER | |
| ARCHITECT FIRM & CONTACT | Venture Architect Jack Blume |
| A/E JOB NUMBER | |
| DISTRIBUTION | OWNER _____ CONTRACTOR _____ FILE _____ OTHER _____ |

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.

DESCRIPTION:

- Construction Bulletin #2 including ~9ksqft of extended wall heights & 19" taller parapet walls above the curved addition. \$50,026
- Unit Cost Allowance Credit (\$9,042)
- Upgraded Toilet Paper Dispensers \$2,887
- Resilient Channel at S6 Walls \$36,294
- Added 68 Parking Stalls East \$150,000 (no bio-filtration included)
- Roof Hatch at Electrical Room \$7,000
- Removable Lockset Cores \$10,797
- Contract Amount Previous to CO#4 = \$20,985,743

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| ORIGINAL CONTRACT SUM | \$21,531,921 |
| PREVIOUS CHANGE ORDERS AMOUNT | credit of (\$546,178) |
| CURRENT CHANGE ORDER AMOUNT | \$247,962 |
| NEW CONTRACT SUM | \$21,233,705 |
| CONTRACTOR SIGNATURE | <i>Jack Blume</i> |
| OWNER SIGNATURE | |
| ARCHITECT/ENGINEER SIGNATURE | |




COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

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|--------------------------|---|
| CHANGE ORDER NUMBER | 16 |
| 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 B.Werginz@angusyoung.com |
| A/E JOB NUMBER | 61670 |
| DISTRIBUTION | OWNER Brent.Sutherland@co.rock.wi.us CONTRACTOR Dylan.Adel@cciwi.com FILE _____ OTHER B.Werginz@angusyoung.com |

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.

DESCRIPTION:

Cone Ties & Labor Per Invoice 1763

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| ORIGINAL CONTRACT SUM | \$4,241,500.00 |
| PREVIOUS CHANGE ORDERS AMOUNT | \$218,424.28 |
| CURRENT CHANGE ORDER AMOUNT | \$5,458.96 |
| NEW CONTRACT SUM | \$4,465,383.24 |
| CONTRACTOR SIGNATURE |  |
| OWNER SIGNATURE | |
| ARCHITECT / ENGINEER SIGNATURE | |

PENDING CHANGE ORDER

DATE: 12/18/2020

PCO#: 17



Corporate Contractors, Inc.

Corporate Contractors Inc
20588- - Rock County Vehicle Storage Building
Cone Ties & Labor Per Invoice 1763

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

Phone:**Fax:****Email:** brent.sutherland@co.rock.wi.us**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 : Cone Ties & Labor Per Invoice 1763 | Pending Approval | | 0.000 | LS | 0.00000 | 5458.96 |

Change Order Amount Requested: \$5458.96

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
Rock County Wisconsin

Date

J. Becker Construction

156 Edgerton Rd
Edgerton WI 53534

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


| Date | Invoice # |
|-----------|-----------|
| 12/7/2020 | 1763 |

| Bill To |
|---|
| CCI Salt Building alt cost for installing cone ties |

| Item | Description | Qty | Rate | Amount |
|---|---|-----|--------------|-------------------|
| Mislaneous exp labor | Extra cost for the cone ties. | 1 | 482.19 | 482.19 |
| | Extra cost for 4 laborers x 2 days to remove the plastic cones in the concrete foundation, grout and stone finish the port holes. | 1 | 4,480.50 | 4,480.50 |
| Thank you for choosing J. Becker Construction | | | Total | \$4,962.69 |



COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

| | |
|--|---|
| CHANGE ORDER NUMBER | 17 |
| 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 B.Werginz@angusyoung.com |
| A/E JOB NUMBER | 61670 |
| DISTRIBUTION | OWNER Brent.Sutherland@co.rock.wi.us CONTRACTOR Dylan.Adel@cciwi.com FILE _____ OTHER 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: RFI 39 – Electrical feed to Septic Tank Alarm PCO 18 Change Order 17 | |
| ORIGINAL CONTRACT SUM | \$4,241,500.00 |
| PREVIOUS CHANGE ORDERS AMOUNT | \$185,039.09 |
| CURRENT CHANGE ORDER AMOUNT | \$3,084.05 |
| NEW CONTRACT SUM | \$4,429,623.14 |
| CONTRACTOR SIGNATURE |  |
| OWNER SIGNATURE | <i>Brent Sutherland</i> |

ARCHITECT / ENGINEER SIGNATURE

| | |
|--|--|
| | |
|--|--|

PENDING CHANGE ORDER

DATE: 1/05/2021

PCO#: 18



Corporate Contractors Inc
 20588- - Rock County Vehicle Storage Building
 RFI 39 - Electrical feed to Septic Tank Alarm

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 : RFI 39 - Electrical feed to Septic Tank Alarm | Pending Approval | | 0.000 | LS | 0.00000 | 3084.05 |

Change Order Amount Requested: \$3084.05

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
 Rock County Wisconsin Date



Electrical Proposal

To: CCI

Attn: Dylan Adel

RE: **New Vehicle Storage Building - Rock County – RFI – Electrical feed to Septic Tank Alarm.**

Date: 12/23/2020

Guenther Electric is pleased to quote the above-mentioned project for all labor and materials for Div. 26 complete per the following.

Breakdown:

- Install conduit and wire to two septic tank alarms.


Total Cost \$2,803.68

Thank you for the opportunity to quote your business.

Steve McNichols
Guenther Electric
(608) 365-9494



COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

| | |
|--|---|
| CHANGE ORDER NUMBER | 18 |
| 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 B.Werginz@angusyoung.com |
| A/E JOB NUMBER | 61670 |
| DISTRIBUTION | OWNER Brent.Sutherland@co.rock.wi.us CONTRACTOR Dylan.Adel@cciwi.com FILE _____ OTHER 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: RFI 40 Installation (5) Thermostat Rough-In PCO 19 Change Order 18 | |
| ORIGINAL CONTRACT SUM | \$4,241,500.00 |
| PREVIOUS CHANGE ORDERS AMOUNT | \$188,123.14 |
| CURRENT CHANGE ORDER AMOUNT | \$1,294.17 |
| NEW CONTRACT SUM | \$4,430,917.31 |
| CONTRACTOR SIGNATURE |  |
| OWNER SIGNATURE | <i>Brent Sutherland</i> |

ARCHITECT / ENGINEER SIGNATURE

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PENDING CHANGE ORDER

DATE: 1/04/2021

PCO#: 19



Corporate Contractors Inc
 20588- - Rock County Vehicle Storage Building
 Installation (5) Thermostat rough-in

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 : Installation (5) Thermostat rough-in | Pending Approval | | 0.000 | LS | 0.00000 | 1294.17 |

Change Order Amount Requested: \$1294.17

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



Electrical Proposal

To: CCI

Attn: Dylan Adel

RE: **New Vehicle Storage Building - Rock County – RFI-40 – T-Stat rough-in (5)**

Date: 12/23/2020

Guenther Electric is pleased to quote the above-mentioned project for all labor and materials for Div. 26 complete per the following.

Breakdown:

- Install (5) Thermostat rough-in only.


Total Cost \$1,176.52

Thank you for the opportunity to quote your business.

Steve McNichols
Guenther Electric
(608) 365-9494



COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

| | |
|--|---|
| CHANGE ORDER NUMBER | 19 |
| 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 B.Werginz@angusyoung.com |
| A/E JOB NUMBER | 61670 |
| DISTRIBUTION | OWNER Brent.Sutherland@co.rock.wi.us CONTRACTOR Dylan.Adel@ccwi.com FILE _____ OTHER 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: Mezzanine Extra's PCO 20 Change Order 19 | |
| ORIGINAL CONTRACT SUM | \$4,241,500.00 |
| PREVIOUS CHANGE ORDERS AMOUNT | \$189,417.31 |
| CURRENT CHANGE ORDER AMOUNT | \$957.43 |
| NEW CONTRACT SUM | \$4,431,874.74 |
| CONTRACTOR SIGNATURE |  |
| OWNER SIGNATURE | <i>Brent Sutherland</i> |

ARCHITECT / ENGINEER SIGNATURE

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PENDING CHANGE ORDER

DATE: 1/05/2021

PCO#: 20



Corporate Contractors Inc
20588- - Rock County Vehicle Storage Building
Mezzanine Extras

Corporate Contractors, Inc.

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

Phone:**Fax:****Email:** brent.sutherland@co.rock.wi.us**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 : Mezzanine Extras | Pending Approval | | 0.000 | LS | 0.00000 | 957.43 |

Change Order Amount Requested: \$957.43

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
Rock County Wisconsin

Date

J. Becker Construction

156 Edgerton Rd
Edgerton WI 53534

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


| Date | Invoice # |
|------------|-----------|
| 12/23/2020 | 1773 |

| Bill To |
|--|
| Corporate Contractors Inc Rock Vehicle Storage cty rd S Beloit |

| Item | Description | Qty | Rate | Amount |
|---|---|-----|--------------|-----------------|
| concrete | The mezzanine floor had to be poured thicker than original plan called for. | 1 | 870.39 | 870.39 |
| Thank you for choosing J. Becker Construction | | | Total | \$870.39 |



COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

| | |
|--|---|
| CHANGE ORDER NUMBER | 20 |
| 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 B.Werginz@angusyoung.com |
| A/E JOB NUMBER | 61670 |
| DISTRIBUTION | OWNER Brent.Sutherland@co.rock.wi.us CONTRACTOR Dylan.Adel@ccwi.com FILE _____ OTHER 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: Exit/EM & Egress Lighting for Salt Shed PCO 21 Change Order 20 | |
| ORIGINAL CONTRACT SUM | \$4,241,500.00 |
| PREVIOUS CHANGE ORDERS AMOUNT | \$189,417,31 |
| CURRENT CHANGE ORDER AMOUNT | \$1,337.36 |
| NEW CONTRACT SUM | \$4,432,254.67 |
| CONTRACTOR SIGNATURE |  |
| OWNER SIGNATURE | <i>Brent Sutherland</i> |

ARCHITECT / ENGINEER SIGNATURE

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PENDING CHANGE ORDER

DATE: 1/08/2021

PCO#: 21



Corporate Contractors Inc
 20588- - Rock County Vehicle Storage Building
 Exit/EM and Egress Lighting for Salt Shed

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 : Exit/EM and Egress Lighting for Salt Shed | Pending Approval | | 0.000 | LS | 0.00000 | 1337.36 |

Change Order Amount Requested: \$1337.36

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



Electrical Proposal

To: CCI

Attn: Dylan Adel

RE: **New Vehicle Storage Building - Rock County – Exit/EM and egress lighting for Salt Shed**

Date: 01/08/2021

Guenther Electric is pleased to quote the above-mentioned project for all labor and materials for Div. 26 complete per the following.

Breakdown:

- Provide and install a cold weather NEMA 4X LED Exit/EM combo light at man door.
- Provide and install an exterior egress light at man door.


Total Cost \$1,215.78

Thank you for the opportunity to quote your business.

Steve McNichols
Guenther Electric
(608) 365-9494



COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

| | |
|--|---|
| CHANGE ORDER NUMBER | 21 |
| 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 B.Werginz@angusyoung.com |
| A/E JOB NUMBER | 61670 |
| DISTRIBUTION | OWNER Brent.Sutherland@co.rock.wi.us CONTRACTOR Dylan.Adel@cciw.com FILE _____ OTHER 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: | |
| Alternate Wash Bay Door | |
| ORIGINAL CONTRACT SUM | \$4,241,500.00 |
| PREVIOUS CHANGE ORDERS AMOUNT | \$190,754.67 |
| CURRENT CHANGE ORDER AMOUNT | \$2,551.12 |
| NEW CONTRACT SUM | \$4,434,805.79 |
| CONTRACTOR SIGNATURE |  |
| OWNER SIGNATURE | <i>Brent Sutherland</i> |

ARCHITECT / ENGINEER
SIGNATURE

[Handwritten Signature] 1.12.21

PENDING CHANGE ORDER

DATE: 1/12/2021

PCO#: 22



Corporate Contractors Inc
 20588- - Rock County Vehicle Storage Building
 Alternate Wash Bay Door

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 : Alternate Wash Bay Door | Pending Approval | | 0.000 | LS | 0.00000 | 2551.12 |

Change Order Amount Requested: \$2551.12

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