ROCK COUNTY, WISCONSIN

NOTE: This is also a Teleconference



DEPARTMENT OF PUBLIC WORKS/HIGHWAY COMMITTEE TUESDAY – APRIL 27, 2021 – 8:00 A.M. CALL: 1-312-626-6799 MEETING ID: 857 1093 4054

Join Zoom Meeting

https://us02web.zoom.us/j/85710934054

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If you are interested in providing public comments on items on this agenda, you must submit your comments by noon on Monday, April 26, 2021. To submit a public comment use the following email: amy.hartley@co.rock.wi.us

Join from a telephone:

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

Instructions for the hearing impaired –

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

ROCK COUNTY DEPARTMENT OF PUBLIC WORKS



Highways & Parks

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

Public Works Committee Meeting – Highway Tuesday, April 27, 2021 – 8:00 a.m. Public Works Department – Committee Room 3715 Newville Road Janesville, WI 53545

AGENDA

- 1. Call to Order
- 2. Approval of Agenda
- 3. Approval of Minutes Dated March 23, 2021
- 4. Citizen Participation, Communications and Announcements

5. **HIGHWAY BUSINESS**

- a. Discussion and Possible Action Issue Paper CTH J Design Contract
- b. Discussion Federal Funding, RAISE Discretionary Grants
- c. Discussion WCHA Summer Road School
- d. Discussion Project Updates
- e. Discussion Website Updates
- f. Discussion Work Zone Awareness Week
- 6. Review of Payments
- 7. Next Parks Meeting Date: Tuesday, May 25, 2021 at 8:00 a.m. at Department of Public Works
- 8. 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 at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.

ROCK COUNTY DEPARTMENT OF PUBLIC WORKS



Highways & Parks

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

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

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

<u>Committee Members Present:</u> Supervisors Richard, Mawhinney, Mulligan, Rashkin and Yeomans.

Committee Members Absent: None.

<u>Staff Members:</u> Duane Jorgenson Director of Public Works

Nick Elmer Assistant Director of Public Works

Amy Hartley Secretary II
John Traynor Parks Manager

Amy Friend Community Coordinator

Others Present: None.

<u>Approval of Agenda.</u> Supervisor Yeomans moved approval of the agenda as presented, second by Supervisor Mawhinney. ADOPTED.

<u>Approval of Minutes Dated February 23, 2021.</u> Supervisor Mawhinney moved approval of the minutes as presented, second by Supervisor Yeomans. ADOPTED.

<u>Citizen Participation, Communications and Announcements.</u> Supervisor Mulligan and Mr. Jorgenson discussed truck traveling issues during construction between interchange I43/90 to CTH J. Ideas were suggested to resolve.

Mr. Jorgenson discussed the Town of Bradford's request to reestablish a road maintenance contract with Rock County DPW.

Mr. Traynor explained he is awaiting discussion with Mr. Greenlee regarding Boomfest.

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

PARKS BUSINESS

<u>Discussion and Possible Action – Resolution – Authorizing Purchase of New Playground Structure</u> <u>for Sweet-Allyn County Park.</u> Supervisor Mulligan moved the resolution, second by Supervisor Mawhinney. ADOPTED.

HIGHWAY BUSINESS

<u>Discussion and Possible Action – Issue Paper – Purchase of One (1) 6 x 6 Plow/Haul Truck Chassis.</u> Supervisor Mawhinney moved the issue paper, second by Supervisor Mulligan. Mr. Elmer discussed the issue paper and answered questions from the committee. ADOPTED.

<u>Discussion and Possible Action – Issue Paper – CTH M Driveway Permit, Town of Porter.</u> Supervisor Yeomans moved the issue paper, second by Supervisor Mawhinney. Mr. Jorgenson discussed the issue paper and answered questions from the committee. ADOPTED.

<u>Discussion and Possible Action – Issue Paper – Award of Contract(s) for Hot Mix Asphalt.</u> Supervisor Mawhinney moved the issue paper, second by Supervisor Yeomans. Mr. Elmer discussed the issue paper and answered questions from the committee. ADOPTED.

<u>Discussion and Possible Action – Issue Paper – Award of Contract(s) for Asphaltic Seal Coat Materials for Chip Sealing.</u> Supervisor Mawhinney moved the issue paper, second by Supervisor Yeomans. Mr. Elmer discussed the issue paper and answered questions from the committee. ADOPTED.

<u>Discussion and Possible Action – Issue Paper – Award of Contract(s) for Aggregate Materials.</u> Supervisor Mulligan moved the issue paper, second by Supervisor Yeomans. Mr. Elmer discussed the issue paper and answered questions from the committee. ADOPTED.

<u>Discussion and Possible Action – Issue Paper - Award of Contract(s) Milling/Pulverizing.</u> Supervisor Yeomans moved the issue paper, second by Supervisor Mawhinney. Mr. Elmer discussed the issue paper and answered questions from the committee. ADOPTED.

<u>Discussion and Possible Action – Issue Paper – CTH BT & CTH S Intersection Review.</u> Supervisor Yeomans moved the issue paper proposing annual review, second by Supervisor Mulligan. Mr. Jorgenson discussed the issue paper and answered questions from the committee. ADOPTED.

Review of Payments. Mr. Jorgenson answered questions and explained purchases.

<u>Next Meeting Date:</u> The next Highway Committee meeting is scheduled for April 27, 2021, at 8:00 a.m. at the Department of Public Works.

Minutes of the Rock County Public Works Committee - Highway March 23, 2021

<u>Adjournment.</u> Supervisor Mawhinney moved adjournment at 8:59 a.m., second by Supervisor Yeomans. ADOPTED.

Respectfully Submitted, Amy J. Hartley, Secretary II

Rock County Department of Public Works Division of Highways Issue Paper

<u>ISSUE</u> – Approval of a two-party design contract with Baxter & Woodman, Inc. to provide engineering design services for CTH J (Avalon Road – CTH O) reconstruction project.

<u>DISCUSSION</u> – This segment of CTH J is in need of reconstruction with a PASER rating of 3 and an ADT of 1700. This section of CTH J had sustained significant damage due to abnormally heavy trucking volumes during 2015 and 2016. In mid-2016, the County changed the designation from a Class A highway to a Class B highway to help extend the highway's lifespan. Although the class change occurred, heavy trucking has still been observed since 2016, however it is at a lower volume.

Due to increased deterioration and safety concerns, this segment of roadway received some paver patching maintenance in 2020 to keep the roadway safe until it can be reconstructed.

This proposed design project is to be 100% County funded and was included in the 2020 budget.

The Department of Public Works – Highway Division solicited statements of qualifications from eligible engineering consultant firms on our consultant roster. There were 16 statements of qualifications submitted and evaluated.

Baxter & Woodman, Inc. was selected as the top design firm for the project and negotiations began between the County and Baxter & Woodman. The final version of the contract is attached with a total contract price of \$105,280.00.

RECOMMENDATION – Approval of the two-party design contract with Baxter & Woodman, Inc. for \$105,280.00.

Respectfully submitted by,

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



April 12, 2021

Duane Jorgenson, Public Works Director Rock County Public Works Department 3715 N. Newville Road Janesville, WI 53545

Subject: Design Engineering Services Letter Agreement - CTH J - 192159.40

256 South Pine Street, Burlington, WI 53105 • 262.763/7834 • baxterwoodman.com

Dear Mr. Jorgenson:

Baxter & Woodman, Inc. is pleased to submit this letter agreement which provides our design engineering fee for the services required for the reconstruction of CTH J from CTH O to Avalon Road. The following information applies to this project.

<u>Project Summary</u> – See Exhibit A attached. <u>Scope of Services</u> – See Exhibit B attached. <u>Insurance Certificate</u> – See Exhibit C attached.

Engineering Fee

Our engineering fee for the attached scope of services is based on discounted hourly billing rates for actual work time performed plus reimbursement for out-of-pocket expenses for a total base lump sum fee of \$105,280.00. A breakdown of fee is provided in Exhibit D attached.

If right-of-way acquisition is determined to be necessary, we offer professional land surveying services as described in the optional scope of services in Exhibit B for an additional fee of \$11,935.00 for total lump sum amount of \$117,215.00.

The attached Standard Terms and Conditions apply to this proposal. If you find this proposal acceptable, please sign and return one copy for our files.



Upon your written authorization to proceed, we will begin working immediately. We appreciate the opportunity to submit this proposal to the County. Please do not hesitate to contact David Hemmerich at 815-444-3207 or dhemmerich@baxterwoodman.com if you have any questions or need additional information.

Sincerely,		
BAXTER & WOODMAN, INC. CONSULTING ENGINEERS Douglas R. Snyder, P. E. Vice President		
		ROCK COUNTY PUBLIC WORKS ROCK COUNTY, WISCONSIN
	AUTHORIZED BY:	
	TITLE:	
	DATE:	

Attachment(s)

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STANDARD TERMS AND CONDITIONS

Agreement - These Standard Terms and Conditions, together with the letter proposal, constitute the entire integrated agreement between the Owner and Baxter & Woodman, Inc. (BW) and take precedence over any other provisions between the Parties. These terms may be amended, but only if both parties consent in writing.

Owner's Responsibility – Provide BW with all criteria and full information for the Project. BW will rely, without liability, on the accuracy and completeness of all information provided by the Owner including its consultants, contractor, specialty contractors, manufacturers, suppliers and publishers of technical standards without independently verifying that information. The Owner warrants that all known hazardous materials on or beneath the site have been identified to BW. BW and their consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, unidentified or undisclosed hazardous materials unless this service is set forth in the proposal.

Schedule for Rendering Services - The agreed upon services shall be completed within a reasonable amount of time. If BW is hindered, delayed or prevented from performing the services as a result of any act or neglect of the Owner or force majeure, BW's work shall be extended and the rates and amounts of BW's compensation shall be equitably adjusted in writing executed by all Parties.

Invoices and Payments - The fees to perform the proposed scope of services constitute BW's estimate to perform the agreed upon scope of services. Circumstances may dictate a change in scope, and if this occurs, an equitable adjustment in compensation and time shall be made by all parties. No service for which added compensation will be charged will be provided without first obtaining written authorization from the Owner.

Opinion of Probable Construction Costs - BW's opinion of probable construction costs represents its reasonable judgment as a professional engineer. Owner acknowledges that BW has no control over construction costs of contractor's methods of determining prices, or over competitive bidding, of market conditions. BW cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from BW's opinion of probable construction costs.

Standards of Performance - (1) The standard of care for all services performed or furnished by BW, will be completed with the same care and skill ordinarily used by professionals practicing under similar circumstances, at the same time and in the same locality on similar projects. BW makes no guarantees or warranties, express or implied, in connection with its services; (2) BW shall be responsible for the technical accuracy of its services and documents; (3) BW shall use reasonable care to comply with all applicable laws and regulations and Owner-mandated standards; (4) BW may employ such sub-consultants as BW deems necessary to assist in the performance or furnishing of the services, subject to reasonable, timely, and substantive objection by Owner; (5)BW shall not supervise, direct, control, or have authority over any contractor work, nor have authority over or be responsible for the means, methods, techniques sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety of the site, nor for any failure of a contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work; (6) BW neither guarantees the performance of any contractor nor assumes responsibility for contractor's failure to furnish and perform the work in accordance with the contract documents; (7) BW is not responsible for the acts or omissions of any contractor, subcontractor, or supplier, or any of their agents or employees or any other person at the site or otherwise furnishing or performing any work; (8) Shop drawing and submittal review by BW shall apply to only the items in the submissions and only for the purpose of assessing if upon installation or incorporation in the Project work they are generally consistent with the construction documents. Owner agrees that the contractor is solely responsible for the submissions (regardless of the format in which provided, i.e. hard copy or electronic transmission) and for compliance with the construction documents. Owner further agrees that BW's review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to safety programs or precautions. BW's consideration of a component does not constitute acceptance of the assembled item; (9) BW's site observation during construction shall be at the times agreed upon in the Project scope. Through standard, reasonable means, BW will become generally familiar with observable completed work. If BW observes completed work that is inconsistent with the construction documents, that information shall be communicated to the contractor and Owner for them to address.

<u>Insurance</u> - BW will maintain insurance coverage with the following limits and Certificates of Insurance will be provided to the Owner upon written request:

Worker's Compensation: Statutory Limits

Excess Umbrella Liability:

\$5 million per claim and aggregate

General Liability:

\$1 million per claim \$2 million aggregate Professional Liability:

\$5 million per claim \$5 million aggregate

Automobile Liability:

\$1 million combined single limit



BW's liability under this Agreement, based on any theory of liability or for any cause of action, shall not exceed the total amount of BW's contract amount for the project. Any claim against BW arising out of this Agreement may be asserted by the Owner, but only against the entity and not against BW's directors, officers, shareholders or employees, none of whom shall bear any liability and may not be subject to any claim.

Indemnification and Mutual Waiver — (1) To the fullest extent permitted by law, each party shall indemnify and hold harmless the other party which shall include such party's officers and employees from claims, costs, losses, and damages arising out of or relating to the Project, provided that such claims, costs, losses, or damages are attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom, but only to the extent caused by the indemnifying party's negligent acts or omissions; (2) To the fullest extent permitted by law, Owner and Engineer waive against each other, and the other's employees, officers, directors, insurers, and consultants, any and all claims for or entitlement to special, incidental, indirect, exemplary, or consequential damages arising out of, resulting from, or in any way related to the Project or Engineer's services; (3) In the event claims, losses, damages or expenses are caused by the joint or concurrent fault of the Engineer and Owner, they shall be borne by each party in proportion to their respective fault, as determined by a mediator or court of competent jurisdiction; (4) The Owner acknowledges that the Engineer is a business corporation and not a professional service corporation, and further acknowledges, accepts, and agrees that the Engineer's officers, directors, and employees shall not be subject to any personal liability for services provided under this Agreement.

Termination - Either party may terminate this Agreement upon ten (10) business days' written notice to the other party in the event of failure by the other party to perform with the terms of the Agreement through no fault of the terminating party. A condition precedent to termination shall be an opportunity for the Parties to meet. If this Agreement is terminated, Owner shall receive reproducible copies of drawings, developed applications and other completed documents. Owner shall be liable for, and promptly pay for all services and reimbursable expenses rendered to the date of suspension/termination of services.

Use of Documents - BW documents are instruments of service and BW retains ownership and property interest (including copyright and right of reuse). Client shall not rely on such documents unless in printed form, signed or sealed by BW or its consultant. Electronic format of BW's design documents may differ from the printed version and BW bears no liability for errors, omissions or discrepancies. Reuse of BW's design documents is prohibited and Client shall defend and indemnify BW from all claims, damages, losses and expenses, including attorney's fees, consultant/expert fees, and costs arising out of or resulting from said reuse. BW's document retention policy will be followed upon Project closeout, and project documents will be kept for a period of 14 years after Project closeout.

Successors. Assigns, and Beneficiaries – Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Client or BW to any third party, including any lender, Contractor, Contractor's subcontractor, supplier, manufacturer, other individual, entity or public body, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement are for the sole and exclusive benefit of the Client and BW and not for the benefit (intended, unintended, direct or indirect) of any other entity or person.

<u>Dispute Resolution</u> - All disputes between the Parties shall first be negotiated between them for a period of thirty (30) days. If unresolved, disputes shall be then submitted to mediation as a condition precedent to litigation. If mediation is unsuccessful, litigation in the county where the Project is pending shall be pursued.

Miscellaneous Provisions – (1) This Agreement is to be governed by the law of the state or jurisdiction in which the Project is located. (2) All notices must be in writing and shall be deemed effectively served upon the other party when sent by certified mail, return receipt requested; (3) All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason; (4) Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the Owner and BW, which agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close to expressing the intention of the stricken provision; (5) A party's non-enforcement of any provision shall not constitute a waiver of the provision, nor shall if affect the enforceability of that provision or of the remainder of this Agreement; (6) To the fullest extent permitted by law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence, no later than the date of substantial completion, which is the point where the Project can be utilized for the purposes for which it was intended.



ROCK COUNTY PUBLIC WORKS DEPARTMENT CTH J (CTH O TO AVALON ROAD) DESIGN ENGINEERING SERVICES PROJECT NO. 192159.40

EXHIBIT A

PROJECT DESCRIPTION

CTH J is a two-lane rural road with a 22-foot pavement width and generally 5 feet ± gravel shoulders. The asphalt pavement is in very poor condition with extensive transverse, longitudinal, and alligator cracking. The pavement is so poor, the County installed a thin overlay last year to provide a couple more years of pavement life until this project is constructed. The Project is posted for a 55 mph speed limit for the majority of the project segment and is currently posted as a Class B road. Average daily traffic was 2,500 vehicles per day according to a 2019 count on WisDOT's traffic count map, but has likely increased since the opening of the interstate interchange at Avalon Road, including more truck traffic.

The Project is approximately 2.0 miles in length from Avalon Road north to CTH O. The north project limits will be south of the existing Wisconsin & Southern Railroad tracks. The Project is anticipated to consist of complete reconstruction of the pavement, except where soil conditions may allow pulverize and overlay, including new shoulders, foreslopes, and ditches in select locations. Alignment changes are expected to be minimal, but some profile changes are expected. The reconstructed roadway is expected to meet Wis § TRANS 205 C3 standards to the maximum extent practical, except where constraints require use of 3RC3 standards, where a variance from the WisDOT may be required.

The intersection of Avalon Road is going to be reconstructed (possibly in stages) to meet WisDOT Type C Intersection Standard. In addition, highway cross culverts and driveway culverts will be replaced, some strategically placed curb and gutter will be installed, and additional grading and shaping at Avalon Road to improve drainage. The need to convert the Avalon Road intersection to all-way stop control will be evaluated.

The design scope of services includes final roadway design, plan preparation, permitting, specifications, cost estimate, coordination with the railroad and utilities, public information meeting, and assistance during construction. Design scope does not include any work north of the railroad tracks. The need for professional land surveying services for right-of-way acquisition will be determined during design.

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ROCK COUNTY PUBLIC WORKS DEPARTMENT CTH J (CTH O TO AVALON ROAD) DESIGN ENGINEERING SERVICES PROJECT NO. 192159.40

EXHIBIT B

SCOPE OF SERVICES

1. MANAGE PROJECT – Plan, schedule, and control the activities that must be performed to complete the Project including budget, schedule, and scope. Confer with County staff and project team to incorporate County goals into final Project, clarify and define the general scope, extent, and character of the Project, and review available data. Prepare and submit monthly invoices and coordinate invoices from sub-consultants.

The following is a list of anticipated final deliverables to the County for this project: Electronic AutoCAD 2018 or 2020 dgn design files, including Plans, Profiles, Cross Sections, and Survey, LandXML files of existing, datum (subgrade), and final surface models. Electronic Record (pdf or as appropriate) of Final Plans, Specifications, Permits, Utility logs, Project Reports, Estimates, Exhibits, and related electronic documents. Baxter & Woodman utilizes an electronic filing system in lieu of hard copies.

2. TOPOGRAPHIC SURVEY – Perform topographic survey within the project limits and at 100-foot intervals including driveways, cross streets, cross culverts, field marked underground utilities. The limits of the survey will be from 300 feet to the south of Avalon Road to the south edge of the railroad crossing surface and include at least 300 feet along both legs of Avalon Road and 100 feet along gravel pit entrances (approximately 11,500 feet total). Cross section width shall be taken 20 feet outside the existing right-of-way. Survey of roadway and driveway culverts shall include pipe size, material, invert elevations, general condition (crushed, buried, etc), and presence of apron endwalls.

Survey datum will be based on Rock County coordinate system using NAD 83-based Wisconsin Coordinate Reference System (WISCRS) (NA 2011) for horizontal control and NAVD 88 for vertical control. Project Control Points and Benchmarks shall be set at intervals not to exceed 1000 feet.

Prepare CAD base map and existing surface model from field survey data for use in design, including existing culverts, utility markings, and other facilities visible at the time of survey.

3. DATA COLLECTION – Conduct an Engineer's field review of the project limits, including assessing culvert conditions, and collect photographs of the existing conditions along the project route to assist with preparation of design drawings and exhibits. Obtain data of record, including utility plant maps, to assist with the preparation of design drawings. Review available traffic data, previous reports, accident data (up to five years), GIS, right-of-way, and property data.



- 4. AGENCY, PERMIT, AND UTILITY COORDINATION Coordinate the proposed improvements with the following agencies and utilities and prepare permit applications as required by an agency. The County will be copied on all correspondence. The County is responsible for the cost of any permit fees. All permit efforts assume the project will not be staged such that multiple permits may be required, otherwise additional permitting efforts for staged construction will be considered extra work.
 - A. Wisconsin Department of Natural Resources (WDNR). One field/office meeting with WDNR is included.
 - *i.* If there are wetland impacts, prepare and deliver to the WDNR a wetland disturbance permit application with supporting exhibits and documents. It is expected the Project will satisfy *WDNR-GP2-2017 General Permit for Municipal Bridges, Arches & Culverts.*
 - *ii.* Prepare and deliver to the WDNR and the County, a Notice of Intent (NOI) with supporting documents for a Construction Site Stormwater Permit. Initiate Endangered Resources Reviews for permitting package. Perform USLE soil loss calculations and prepare USLE description.
 - B. Wisconsin Department of Transportation (WisDOT). Prepare and deliver to the WisDOT and County a right-of-way use permit with supporting documents and exhibits for use of any State routes for the Project Detour, if a State route is used.
 - If necessary, assist the County with obtaining a variance from TRANS 205 pavement width requirements from the WisDOT.
 - C. Rock County Land Conservation Department (RCLCD). One field/office meeting with the RCLCD is included. Coordinate the proposed improvements with the RCLCD and prepare and deliver to the RCLCD and County public works, an Erosion Control and Stormwater Management Permit with supporting documents. Perform USLE soil loss calculations and stormwater management calculations and prepare appropriate summary memorandums.
 - D. Wisconsin & Southern Railroad (WSOR). Coordinate the proposed improvements with WSOR. Prepare and deliver to the WSOR and the County a right-of-entry permit with supporting documents to perform work within the Railroad Right-of-Way. Prepare railroad coordination special provision with project information. The County is responsible for costs associated with obtaining railroad protective liability insurance, railroad flaggers, and permit fees. No work is anticipated within 8 feet of the tracks, nor on any railroad infrastructure, so a petition to the Office of the Commissioner of Railroads is not required.
 - E. Utility Coordination. Up to two utility coordination meetings are included. Perform Diggers hotline planning locate at least two weeks prior to survey to identify utilities in the project corridor and request utility field marking for survey pick-up. Perform Diggers hotline prints request to obtain available utility atlases to verify sizes and types of existing utilities and establish engineering contacts. Coordinate preliminary and final plans with utilities for conflict review, conflict resolution, and



relocating utilities in conflict with the proposed work. Maintain a utility coordination log identifying all contact with utilities. Review relocation plans as requested by the County. Obtain relocation schedules and field contacts to complete the Utilities Special Provision for construction. This project does not fall under TRANS 220.

- F. Town of LaPrairie. Coordinate the proposed improvements at Avalon Road with the Town of LaPrairie to assist with development of design. No additional meetings are anticipated; we anticipate the Town attending project progress meetings as needed.
- G. Silha & Sons Gravel Pit. Coordinate the proposed improvements with the Silha & Sons gravel pit, including arranging for maintaining access during construction.
- H. No mapped floodplains or floodways are located within the project limits, so obtaining a Rock County Building Site Permit from the Rock County Planning, Economic & Community Development Agency is not required and not included.
- 5. HAZARDOUS MATERIALS, ARCHAEOLOGY, AND ARCHITECTURAL HISTORY It anticpated that all work will be completed within the existing right-of-way and these investigations/reports are not necessary nor included in the project services. If required, these items can be provided by the Engineer as extra services.
- 6. GEOTECHNICAL REPORT Employ the services of a geotechnical subconsultant to take up to 22 pavement cores with 5-foot deep roadway borings at maximum 500-foot intervals along the project corridor, varying side of highway and distance from centerline. The geotechnical consultant will provide an analysis of the cores/borings and a soils report in accordance with the requirements of the County, including recommendations regarding pavement structure, excavation below subgrade (EBS), and geogrid.

Additional boring depths up to 10 feet below the surface will be provided at an additional cost of \$28 per foot if suitable soils are not encountered within the first five feet. Structural borings are not anticipated.

7. WETLAND DELINEATION – Perform wetland screening of the site corridor, and if present, perform wetland delineation in the project corridor during the growing season; including documentation of baseline vegetation, hydrology, and soils information. Prepare a Wetland Delineation Report and Exhibits that summarize the methodology used, site description, and results of survey in accordance with our understanding of WDNR requirements. Field mark wetland boundaries with flags.

The location of existing wetlands will be incorporated into the project basemap. The Engineers shall include wetland boundary flags in the project basemap via either supplemental topographic surveys or GPS data provided by the delineator.

Wetland Mitigation Plans, if required for the Project, are not included.



- 8. PROJECT MEETINGS Attend one kick-off meeting with the County to review the Project and establish project criteria and establish clear lines of communication. Attend up to three design progress meetings with County staff at the County Public Works office at the 30% (initial), 60% (preliminary), and 90% (prefinal) plan completion milestones. We anticipate two of these meetings be in-person and two virtual.
- 9. PUBLIC MEETINGS Engineers will prepare advertisement, exhibits and handouts, and attend One Public Information Meeting (PIM) after the 30% plan is complete. Prepare meeting minutes to document public comments. Engineers will conduct the meeting in an open-house format, answer questions, take comments, and provide a lead role for the meeting. A short (five minute) power point/video presentation can be provided at County request. If necessary, a virtual public meeting will be prepared if an in-person meeting is discouraged by County Public Health officials at the time of the PIM.

This work does not include attending a Public Works committee meeting.

Creating graphic visualizations and/or augmented reality videos for the PIM is not included in this work, but can be added to contract as extra work.

10. PAVEMENT DESIGN REPORT – Design the proposed pavement, base course, and subbase materials and thicknesses using the current version of WisPAVE utilizing soils report recommendations and projected traffic loading and truck percentages. Develop up to three alternatives for the County's consideration. Pavement will be designed to Class A standards.

This work does not include preparing a Life Cycle Cost Analysis (LCCA), and if required, will be considered extra work.

- 11. ENCROACHMENT REPORT Conduct a field survey, identify, and compile a list of right-of-way encroachments along the project corridor, including type, location, encroachment distance, photos as necessary, and recommended actions, if any.
- 12. TRAFFIC COUNTS Utilize Miovision traffic counting technology to obtain 24-hour intersection traffic counts to establish Average Daily Traffic (ADT) and turning volumes at the following locations: Intersection of Avalon Road and CTH J and Silha & Sons gravel pit entrances. Turning movements, volumes, vehicle classification counts will be provided at one hour intervals for up to 12 hours. Traffic Count data will be analyzed for use in pavement design and stop sign warrant analysis.
- 13. MULTI-WAY STOP SIGN WARRANT ANALYSIS Perform a multi-way stop sign installation warrant study in accordance with Manual on Uniform Traffic Control Devices (MUTCD) guidance at the intersection of Avalon Road and CTH J. Analysis will be based on collected traffic data, traffic projections, anticipated truck traffic from the gravel pits, capacity analysis, and accident data with a summary of existing conditions and recommendations.
- 14. QC/QA Perform an in-house senior staff peer review and constructability review of



- the preliminary (60%) and pre-final (90%) plans, specifications, and estimates of cost for the Project.
- 15. PRELIMINARY PLANS, SPECIAL NOTES, AND QUANTITY ESTIMATE Perform horizontal and vertical design of the highway improvements in accordance the WisDOT's Facilities Development Manual (FDM) and Rock County standards. Prepare preliminary plans, special provisions and cost estimates for review by Rock County Department of Public Works. The design and plan preparation assumes the project will not be staged into multiple construction seasons. Staging the project can be provided as extra work.
 - A. ROADWAY DESIGN PLAN Prepare plan and profile sheets for the roadway design in WisDOT format including improvement limits, stations and offset callouts, label construction limit locations and right of way breaks, changes in cross section or pavement, driveway replacements, curb and gutter improvements, and note special instructions. Separate removal sheets will not be prepared for this project.
 - B. TRAFFIC CONTROL PLAN Prepare construction traffic control notes, a through traffic detour plan, maintenance of local traffic through the construction zone, and maintaining access to private and commercial driveways.
 - C. DRAINAGE PLANS Prepare the ditch and culvert design for the proposed improvements. It is assumed that the project outfalls will be maintained and not modified as part of this project.
 - D. EROSION CONTROL PLANS Design an erosion control plan for the project improvements that meets the requirements of WDNR and Rock County Land Conservation.
 - E. PAVEMENT MARKING AND SIGNAGE PLANS Prepare pavement marking and signing plans with sufficient details for County forces to lay out install pavement markings and install new signs or relocate existing signs. Standard detail drawings will be included in the plans.
 - F. CROSS SECTION DESIGN Design roadway cross sections at 100-foot intervals and all cross streets, driveways, and cross-road culverts. Compute earthwork calculations. Staged construction earthwork calculations are not anticipated.
 - G. DETAIL DRAWINGS Complete detail plan sheets required for a complete plan set including: Cover, General Notes, Typical Sections, Construction Details, Intersection Details, Culvert Details, Pavement Details, Alignment & Ties, and insert applicable WisDOT Standard Detail Drawings (SDDs).
 - H. SPECIAL PROVISIONS Project special provisions will provided as plan notes in the project plan set. No separate special provision and contract documents are anticipated.
 - I. QUANTITY COMPUTATION Conduct quantity take-off and prepare a summary of



quantities and schedules of materials for major items of work only.

- 16. FINAL PLANS Prepare final project documents consisting of Plans, Special Plan Notes, and Estimate of Quantities and submit these documents to the County for construction use. Final plans shall consist of the following sheets:
 - A. Title Sheet
 - B. General Notes and Special Notes
 - C. Overview Plan
 - D. Typical Sections
 - E. Construction Details
 - F. Alignment & Ties Plan
 - G. Signining and Payment Marking Plan
 - H. Detour Plan
 - I. Erosion Control Plan
 - J. Drainage/Utility Plan
 - K. Miscellaneous Quantities (Major items only)
 - L. Plan & Profiles
 - M. Computer Earthwork Data
 - N. Cross Sections

Special Provisions, Bidding forms, and contract documents are not included in this work because the County has indicated the construction will be completed with its own forces.

- 17. CONSTRUCTION ASSISTANCE Attend one pre-construction meeting. Provide on-call assistance to the County during construction to review shop drawings, answer design questions, and resolve constructability issues. This work does not include re-design unless the re-design is a result of a negligent error or omission on the part of the Engineer.
- 18. The following items are not included within the scope of this project, but can be provided as additional services to the contract:
 - A. Culvert Condition Report
 - B. Guardrail warrant analysis and design
 - C. Environmental Studies beyond those required for identified permits
 - D. Cost Estimates
 - E. Bidding Assistance
 - F. Special Provisions, Contract Documents, and Bid Forms
 - G. Structure Design



19. SCHEDULE (based on Notice to Proceed listed)

Notice to Proceed	April 2021
Field Survey Complete	May/June 2021
Geotechnical Investigation Complete	June 2021
Culvert Condition & Encroachment Reports	July 2021
Pavement Design Report	July 2021
Initial (30%) Plan Complete	August 2021
Public Information Meeting	August 2021
Preliminary (60%) Plan Complete	October 2021
Utility Coordination meeting	November 2021
Preliminary ROW plat complete	November 2021
Pre-Final (90%) PSE Complete	December 2021
Permitting Complete	December 2021
Final PSE Complete	January 2022
Final ROW plat complete	February 2022
ROW acquisition (by County)	September 2022
Utility Relocations (by Others)	October 2022
Construction Start (by County)	May 2023
Construction End (by County)	September 2023

20. COUNTY PROVIDED ITEMS

- As available, provide digital orthophotography of the project area
- Available right-of-way information
- Existing as-built plans
- Payment of permit application fees
- Previous studies
- Crash reports for the last 3-5 years

OPTIONAL SCOPE OF SERVICES

The following scope items may be added on an as-needed basis as authorized by the Owner:

21. PLAT OF HIGHWAYS - Perform legal surveys and develop plats, legal descriptions, and title commitments for up to four* adjacent parcels of land to be acquired for Right-of-Way for County Highway purposes. County will negotiate with the landowner for acquisition of the parcel. Provide field monumentation of proposed right-of-way and permanent easements. Appraisals, Negotiations, recording and any other legal assistance is not included in this work.

*If more than four parcels are required, additional parcels may be added at \$2,000 each, which includes costs for title commitments.

I:\Crystal Lake\ROCKC\192159-CTH J _Avalon to CTH\Contracts\ExhibitB.docx



Project Title: CTH J (Avalon Rd - CTH O)

Staff Evaluation Group: Duane Jorgenson, Rock County
Nick Elmar, Rock County
Jim Babcock, Rock County

Selection Meeting Date: January 26, 2021

FIRM	CREDENTIALS, QUALIFICATIONS, EXPERIENCE	WORKLOAD	RECENT () PROJECTS	PROJECT APPROACH /	LOCATION	SCORE	CRITERIA NOT MET	COMMENTS	RA
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Credentials, Qualifications,	Description of Scoring Categories - Does firm have staff with experience consistent with this project?
Experience:	- Does firm have staff capable of performing this type of work?
	- Does firm need to utilize outside resources?
Workload:	- What level of availability does firm's staff have?
Recent Projects:	- What projects has the firm recently completed?
Project Approach:	- Does the proposed project approach reflect the anticipated needs of this project?
Location:	- Where is the location of the firm's office in which staff for this project is located?

2020

SUMMER ROAD SCHOOL

(Highway Conference)

WISCONSIN COUNTY HIGHWAY ASSOCIATION

August 10-12, 2020

CHULA VISTA RESORT

WISCONSIN DELLS, WI

HOSTED BY: WCHA CONFERENCE COORDINATING COMMITTEE



2020 SUMMER ROAD SCHOOL (Highway Conference)

CHULA VISTA RESORT

August 10. 11 & 12, 2020

WISCONSIN COUNTY HIGHWAY ASSOCIATION

2020 ASSOCIATION OFFICERS

Jon Johnson, Eau Claire County	President
Mark Servi, Barron County	Past President
Roland Hawk, Wood County	Secretary
Roger Te Stroete Sheboygan County	Chair
Dave Ostness, St. Croix County.	Past Chair
Donna Kalata, Waushara County	Vice Chair
Jim Griesbach, Marathon County	Treasurer
Daniel J. Fedderly P.E., P.L.S., WCHA	Executive Director
Dan Bahr, WCA	Transportation Legislative Associate
Gary L. Kennedy, WCHA	Professional Development Director

HOST WCHA CONFERENCE COORDINATING COMMITTEE

Jim Griesbach, Marathon County, Chair
Travis Schultz, Juneau County
Todd Every, Kewaunee County
John Hanz, Lincoln County
Roland Hawk, Wood County
Tom Jean, Lafayette County
Gary Gedart, Sawyer County
Jon Edgren, Ozaukee County
Brian Kelley, Chippewa County
Gary Kennedy, WCHA Professional Development Director
Rick Satterlee, Ayres Associates
Scott Whitsett, Jewell Associates

Board of Directors

Southeast District

Commissioner: Allison Bussler, Waukesha County Committee Member: David Swan, Waukesha County

Southwest District

Commissioner: Ron Chamberlain, La Crosse County Committee Member: Tom Cornford, Crawford County

South Central District

Commissioner: Craig Hardy, Iowa County

Committee Member: Vacant

Central District

Commissioner: Nathan Check, Portage County

Committee Member: Donna Kalata, Waushara County WCHA Treasurer: James Griesbach, Marathon County

WCHA Secretary: Roland Hawk, Wood County

West Central District

Commissioner: Rob Krejci, St. Croix County

Committee Member: Dave Ostness, St. Croix County WCHA President: Jon Johnson, Eau Claire County

Northeast District

Commissioner: Greg Schnell, Sheboygan County

Committee Member: Roger Te Stroete, Sheboygan County

North Central District

Commissioner: Nick Scholtes, Vilas County

Committee Member: Kevin Koth, Lincoln County

Northwest District

Commissioner: Emil "Moe" Norby, Polk County Committee Member: Marv Thompson, Barron County WCHA Past President, Mark Servi, Barron County

Monday, August 10, 2020

8:00 am - 4:00 pm

Registration – Grand Ballroom Lobby

9:00 am - 3:00 pm

Exhibit Areas Setup-Conference Center and Outside Exhibit Area

9:30 am - 10:30 am
Executive Board Room

WCHA Executive Committee, WCHA President, Jon Johnson

10:30 am - 11:30 am

WCHA Board of Directors-Chair, Roger Te Stroete & President, Jon Johnson

Sierra Room

11:30 am – 12:30 pm Joint WCHA Legislative & WCA Transportation Steering Committees

Sierra Room

Roland Hawk, WCHA Legislative Chair

Lunch on your own

WCHA Committee Meetings

12:30 pm - 1:00 pm

Sierra Room WCHA Associate Members & Corporate Sponsors

Scott Whitsett, Jewell Associates, Rick Satterlee, Ayres Associates

and Gary Kennedy, WCHA

Aztec Room

Bridge Committee - Tom Janke, Chair

Laguna Room

Technical Advisory Committee - Roland Hawk, Chair

1:00 pm - 1:30 pm Executive Board Room CHAPP's Committee, Gary Kennedy, Chair

WCHA General Session

Highway Committee Member Orientation

1:30 pm – 2:30 pm Grand Ball Room

"What's the Message" for the Next Transportation Budget? (1.0 PDH)

Debby Jackson, Executive Director, TDA

Moderator: Dave Ostness, WCHA Past Chair

Monday, August 10, 2020 Continue

WCHA Committee Meetings

1:00 pm - 2:00 pm

Laguna Room

Safety/Training Committee - Chad Johnson, Chair

Sierra Room

Utility Committee - Chris Hardy, Chair

Aztec Room

Level of Service Committee - Brian Field, Chair

1:30 pm - 2:30 pm

Sierra Room

WCHA New Commissioners and Committee Chairs

(Open Session, Bring Your Questions)

Moderated by the WCHA Executive Committee

3:00 pm – 3:45 pm Grand Ball Room

General Education Session WHY NACE (0.75 PDH)

Scott McGolpin, President, NACE

Mark Servi, NACE, Wisconsin Director Moderator: Donna Kalata, WCHA Vice Chair

3:45 pm - 6:00 pm

Group Welcome – Conference Center Rooms A thru I

Sponsor: Monroe Truck Inc., Beet Heet, RtVision, Inc., Henry G. Meigs, LLC and Steigerwaldt Land Services, Inc.

6:00 pm - 8:00 pm

Hospitality Room - Conference Center Rooms A thru I

Sponsors: Aring Equipment, Robert E. Lee & Associates, Inc., Ayres

Associates and Sherwin Industries, Inc.

Dinner is on your own

Tuesday, A	August	11.	2020
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7:00 am - 11:00 am

Registration – Grand Ballroom Lobby

6:45 am - 8:00 am

Breakfast Buffet by indoor vendors

Sponsors: Jewell Associates Engineers, Inc. and Sherwin Industries, Inc.

6:45 am - 8:00 am

Exhibit Areas Open

Conference Center Room

8:00 am – 8:10 am Grand Ball Room **Opening Session and Welcome**

Gary Kennedy, WCHA Professional Development Director

• Host/WCHA Conference Coordinating Committee

INVOCATION - Jon Johnson, Eau Claire County Highway Commissioner

COLOR GUARD - PLEDGE OF ALLEGIANCE & STAR-SPANGLED BANNER

Presentation of Colors: Wisconsin Dells Legion

Singing by Ann Marie Austin

8:10 am - 8:20 am

Welcome to WCHA Summer Road School 2020

- WCHA President, Jon Johnson, Eau Claire County
- WCHA Chairman, Roger Te Stroete, Sheboygan County
- Introduction of New Commissioners

8:20 am - 8:30 am

Introduction of Executive Committee Officers & Board of Directors

Moderator: WCHA President, Jon Johnson, Eau Claire County

Moderator: WCHA Chairman, Roger Te Stroete, Sheboygan County

8:30 am - 9:00 am

Keynote Speaker - (0.5 PDH)

Grand Ball Room

Craig Thompson, Wisconsin Secretary of Transportation

Moderator: Daniel J. Fedderly P.E.; P.L.S. WCHA Executive Director

9:00 am - 10:00 am

General Educational Session

What are our Transportation \$'s doing

(a project review across the State) (1.0 PDH)

Rebecca Burkel, P.E., WisDOT

Moderator: Jon Johnson, WCHA President

10:15 am - 11:00 am

Highway Committee Member Orientation
"Yes, you do want a part of the action" (0.75 PDH)

The NEW "low Risk Local Program, WCHA/WisDOT initiative"

Daniel J. Fedderly P.E.; P.L.S. WCHA Executive Director

Moderator, Donna Kalata, WCHA Vice Chair

Tuesday, August 11, 2020 Continued

11:00 am - 1:00 pm **Exhibit Areas Open** 11:00 am - 5:00 pmGolf Outing at Chula Vista Resort Lunch Sponsored by: Flint Hills Resources 11:00 am - 12:00 pmLuncheon-Sponsored by: WI County Mutual Lunch served in Conference Rooms A thru I (inside vendors) 12:00 pm - 2:00 pm**Boat Tour (loading by registration)** Sponsored by: MSA Professional Services, Inc. 2:00 pm - 5:00 pmCedar Corporation Special Tent Reception (by golf course) Music By: The Drovers Live Auction at 5:00 pm Dave Bell Auctions, LLC 4:30 pm - 5:00 pmGolf Awards (in the tent by golf club house) 5:00 pm - 8:00 pmHospitality Tent Open Sponsors: Aring Equipment, Robert E. Lee & Associates, Inc., Ayres

DINNER IS ON YOUR OWN

Associates and Sherwin Industries, Inc.

Wednesday, Au	igust 12.	2020
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6:30 am - 8:15 am

Breakfast: Riverview Ballroom - downstairs

7:00 am - 10:00 am

Registration – Grand Ballroom Lobby

6:30 am - 8:30 am

Exhibit Areas Open
Conference Center Room

8:30 am - 9:30 am

Association Business Meeting-Chair Te Stroete & President Johnson

Grand Ballroom

Roll Call of Counties Present

Report of Committee's

President's Report of the Board Election of New WCHA Vice Chair

10:00 am

Exhibit Areas Closed

General Educational Session

10:00 am - 11:00 am

Grand Ballroom

The Wisconsin STIC "the leading edge of innovation" (1.0 PDH)

Dave Esse, WisDOT Innovation, Research & Technology Program Chief

Moderator, WCHA President - Jon Johnson, Eau Claire County

General Educational Session

11:00 am - 12:00 pm

Grand Ballroom

Let's Talk Results "where the rubber meets the road" (1.0 PDH)

a practical project approach & review of the Low Risk Bridge Pilot Program

Mark Servi, WCHA Past President, Barron County

Moderator, WCHA Past President - Mark Servi, Barron County

12:00 pm - 1:00 pm

Special Honors Luncheon – In conference room A thru I (by inside vendors)

Luncheon Sponsor(s): Ayres Associates and WI County Mutual

Spouse/Guest Program

Monday, August 10, 2020

Free Time – No Activities Planned

Tuesday, August 11, 2020

9:00 a.m. – 11:30 a.m.

Crafts by Soozii Madden

Laguna Room

Jute Rope Wreath

12:00 p.m. – 2:00 pm

Boat Tour

Loading is by the registration

2:30 p.m. – 5:00 p.m.

Special Reception in tent by golf course

Music by: The Drovers Live Auction at 5:00 pm Dave Bell Auctions, LLC

Wednesday, August 12, 2020

8:30 a.m. – 11:30 a.m. Laguna Room Crafts by Soozii Madden Garden Sun Catcher

- Registration is required for all spouse/guest activities.
- There are also several gift shops, art galleries and restaurants in downtown Wisconsin Dells area to enjoy.

Terms and Acronyms used by the DOT & WCHA

AASHTO American Association of State Highway and Transportation Officials

ACP Asphaltic Concrete Pavement
ADA Americans with Disabilities Act

ADT Average Daily Traffic

BBS Bureau of Business Service
BHP Bureau of Highway Programs
BTLR Bureau of Transit and Local Roads
CHC County Highway Commissioner

CHI County Highway Improvement Program

CHID County Highway Discretionary Improvement Program
CHIDC County Highway Improvement District Committee
CMAQ Congestion Mitigation and Air Quality Program
CMSIC County Municipal Street Improvement Committee

CTRIC County Town Road Improvement Committee

C2020 Corridors 2020 Highway

DBE Disadvantaged Business Enterprise

DOBI Design on Budget Index

DOTNET Department of Transportation Intranet System

DTIM Division of Transportation Investment Management - includes BLTR

FDM Transportation Facilities Development Manual

FHWA Federal Highway Administration

FIIPS Financial Integrated Improvement Programming System

FTA Federal Transit Administration
GTA General Transportation Aids

HSIP Highway Safety Improvement Program

ISTEA Intermodal Surface Transportation Efficiency Act of 1991

LOS Level of Service

LRIP Local Road Improvement Program
MPO Metropolitan Planning Organization
MSI Municipal Street Improvement Program

MSID Municipal Street Discretionary Improvement Program

MSIGT Municipal Street Improvement Program (Cities & Villages over 20,000 population)

MSILT Municipal Street Improvement Program (Cities & Villages under 20,000 population)

NHS National Highway System

NWRPC Northwest Regional Planning Commission

PBM Performance Based Maintenance

PCC Portland Cement Concrete (Pavement)
PDH's Professional Development Hours

PDI Payment Deficiency Index PDR Pavement Design Report

PDS Project Development Section (DOT)

PMDSS Pavement Management Decision Support System

PS&E Plans, Specifications & Estimates
PSI Pavement Serviceability Index

RFP/RFQ Request for Proposals/Request for Qualifications

RPC Regional Planning Commission
RTAP Rural Transit Assistance Program

SCOPE Sheboygan County Operational Pavement Preservation Evaluation
SMSIDS Statewide Municipal Street Discretionary Improvement Committee

SPO System Planning & Operations (DOT)

SR Sufficiency Rating (Bridges)

STP-R Surface Transportation Program – Rural STP-U Surface Transportation Program – Urban

STRIDC Statewide Tow Road Discretionary Improvement Committee

TEA21 Transportation Efficiency Act for the 21st Century

TRI Town Road Improvement Program

TRID Tow Road Discretionary Improvement Program

TSS Technical Services Section (DOT)

USDOT United States Department of Transportation

UW-TIC University of Wisconsin-Madison Transportation Information Center

VMT Vehicle Miles of Travel

WCHA Wisconsin County Highway Association

WCHA-

LDG Wisconsin County Highway Association - Leadership Group

WAPA Wisconsin Asphalt Pavers Association

WCRPC West Central Regional Planning Commission
WISDOT Wisconsin Department of Transportation
WISLR Wisconsin Information System for Local Roads

WTA Wisconsin Towns Association

WTBA Wisconsin Transportation Builders Association

3R Resurface, Recondition & Reconstruct (Highway Funding Program)

WCHA Summer Road School Indoor Booths for 2020

Booth No.	Name of Vendor
1	Market & Johnson
2	Wieser Concrete
3	Contech
4	Jewell Associates Engineers, Inc.
5	WI Surplus Online Auctions
6	County Materials
7	WCHA
8	WI Concrete Pipe Association
9	Force America, Inc.
10	
11	Compass Minerals
12	Casper Truck Equipment
13	Contree Sprayers and Equipment
14	Beet Heet
15	Midstates Equipment & Supply
16	Barrientos Design
17	True North Steel
18	IIW, P.C.
19	Bio Seal
20	Truck Country
21	Robert E. Lee & Associates, Inc.
22	Digital Securities
23	RtVision, Inc.
24	Graco, Inc.
25	NACE
26	Bureau of Correctional Enterprises
27	Bureau of Correctional Enterprises
28	Bureau of Correctional Enterprises
29	Phoscrete Corporation
30	Monroe Truck Equipment, Inc.
31	Dave Bell Auctions, LLC
32	Metal Culverts, Inc.
33	Gee Asphalt
34	Steigerwaldt Land Services, Inc.
35	Chastain & Associates, LLC
36	Vermeer-Wisconsin
37	Precision Pipe
38	Midwest Equipment Specialists, Inc.

Lobby: Henry G. Meigs, LLC

Corporate Event Sponsors

Monday Group Welcome

Monroe Truck Equipment, Inc.
Beet Heet
RtVision, Inc.
Henry G. Meigs, LLC
Steigerwaldt Land Services

Monday and Tuesday Hospitality

Robert E. Lee & Associates, Inc. Ayres Associates Sherwin Industries, Inc. Aring Equipment

Tuesday Breakfast

Jewell Associates Engineers, Inc. Sherwin Industries, Inc.

Tuesday Lunch

WI County Mutual Insurance

Golf Lunch

Flint Hills Resources

Boat Tour

MSA Professional Services, Inc.

Tuesday Special Event

Cedar Corporation

Wednesday Lunch

Ayres Associates WI County Mutual

Event Sponsorship Signage

Decker Supply Company

Golf Hole Sponsors

Contech
Truck Country
Chastain & Associates, LLC
Green Bay Highway Products
Jewell Associates Engineers, Inc.
Mead & Hunt, Inc.
CBS Square
Monroe Truck Equipment
Beet Heet
R.A. Smith, Inc.
Compass Minerals
Enbridge

CONFERENCE SPONSORS

We would like to express our thanks and appreciation to the following sponsors and businesses.

AECOM

Aring Equipment

Ayres Associates

Barrientos Design

Beet Heet

Bio Seal

Bureau of Correctional Enterprises

Casper Truck Equipment

CBS Squared, Inc.

Cedar Corporation

Chastain & Associates, LLC

Compass Minerals

CONTECH Construction Products

Contree Sprayer and Equipment

CORRE, Inc.

County Materials Corporation

Dave Bell Auctions LLC

Decker Supply Company

Digital Security Systems

Enbridge

Flint Hills Resources

Force America, Inc.

Gee Asphalt Systems, Inc.

Graco, Inc.

Green Bay Highway Products

Henry G. Meigs, LLC

IIW, P.C. Engineers, Architects & Surveyors

Jewell Associates Engineers, Inc.

Market & Johnson

MSA Professional Services, Inc.

Mead & Hunt, Inc.

Metal Culverts, Inc.

Midstates Equipment & Supply

Mid-State Truck Service, Inc.

Midwest Equipment Specialists, Inc.

Monroe Truck Equipment, Inc.

Northeast Asphalt

Omnni Associates, Inc.

Phoscrete Corporation

Precision Pipe

R.A. Smith, Inc.

Robert E. Lee & Associates, Inc.

RtVision, Inc.

Sherwin Industries, Inc.

SNI Solutions

Steigerwaldt Land Services, Inc.

Truck Country

TrueNorth Steel

Vermeer-Wisconsin
Wieser Concrete Products
Wisconsin Concrete Pipe Association
Wisconsin County Mutual Insurance
Wisconsin Surplus Online Auction

Future Dates for Conferences at the Chula Vista Resort

January 18, 19, 20, 2021 June 7, 8, 9, 2021 January 17, 18, 19, 2022 June 6, 7, 8, 2022

2021 Rock County DPW Project

Remaining Work Item	ns:							
Category	State	% Complete	County	% Complete	Town	% Complete	Other	% Complete
Brushing	STH 213 (South of Spring Valley)	100%	CTH A (CTH M - Tarrant)	75%				
	STH 11 (Orfordville - Footville) STH 59 (STH 104 - STH 213)	50% 75%	CTH D (Noss - Creedy)	0%	la Danassa of Finalisina Taura Danisata			
	STH 213 and CTH Q	0%	CTH K (STH 81 - Laird)	0%	In Process of Finalizing Town Projects			+
	2							
								+
Crackfilling	USH 51 (USH 14 - Edgerton) USH 59 (Milton - Edgerton)	0%	CTH BT CTH MM	0% 100%			Parks	0%
	estras (winton Eugerton)	0,0	CTH S (I-90 - Shopiere)	50%				
			CTH J (Clinton - County Line)	0%				
			CTH P (STH 67 - CTH J) CTH M (213 - H)	0% 0%	In Process of Finalizing Town Projects			+
			CTH H (K-213)	0%				
			CTH M (Townline - 14)	30%				
Shouldering	Various Areas	Ongoing						
	STH 59 (Milton - Newville)	100%						
	USH 14 (Evansville - Dane County)	100%			In Process of Finalizing Town Projects			-
								+
	t an action of Boundary	201	CTILLE (SCIENCE STATE OF SCIENCE	00/				
	I-43 Mill and Pave at Bridge approaches STH 140 @ I-43 Mill and Pave	0%	CTH M (Milton to Indianford) CTH E (Janesville - USH 14)	0% 0%				+
	USH 51 Mill and Pave @ Black Bridge	0%	CTH H (STH 81 -STH 213)	0%				
	STH 59 Wedging at Badfish	0%						
	STH 81 (Beloit - Green County Line)	0%			In Process of Finalizing Town Projects		1	
				+				
Paving Durapatch	STH 81 (beloit - Green County Line)	0%	See Construction				Main Shop spot repairs	25%
Durapatch Durapatch	STH 67 (140 - Ilinois State Line) Durapatch STH 51 (14 to City Limits)	0%					Possible Bike Path	0%
					In Process of Finalizing Town Projects			+
								+
Sealcoating			CTH BT (2021)	0%		_	Parks - 26 bikepath	0%
Scarcoating			CTH S (I-90 - Shopiere) (2021)	0%			Turks Lo bikepati	0,0
			CTH MM (2021)	0%				
					In Process of Finalizing Town Projects			
								_
								+
Culverts	STH 59 @ Badfish	0%	CTH D @ Walters Road	90%				
	I-43 and CTH J	0%	CTH B (@ Coon Island)	0%				
	1-45 allu CTF J	0%	CTH K (81-Laird)	0%	In Process of Finalizing Town Projects			
								+
Bridges	Cleaning Decks & Expansion Jts.	50%			Emerson - Newark and Plymouth	0%		
	Monteray Bridge Expansion Joint USH 26 over Otter Creek Epoxy Overlay	On going 0%			Croft - Union	0%		_
	OSIT 20 OVER OTTER CREEK EPOXY OVERTAY	070						
			-					
	-							
Mowing	One-pass	0%	One-Pass	0%	One-Pass	0%		
	Vision / Pollination Directive	0%	Full	0%	As directed by Town	0%		
Ditching	Various Areas (if allowed)	0%	CTH J (south of clinton by RR)	100%			Main Shop Plan - Master Plan	0%
	STH 11 (Orfordville - Brodhead)	0%	CTH F South	0%	In Process of Finalizing Town Projects			+
					In Process of Finalizing Town Projects			+
Section Work								
Section WOLK								
Beamguard	Interstate	Ongoing						
Scamguard	Townline and USH 51	0%			In Process of Finalizing Town Projects			
	I-90 north of CTH M	0%						
	I-90 @Avalon Rd Ramp	0%				_		
Construction			CTH F (Indianford - USH 14)	70%			Horse Lot @ Gibbs	100%
Mudjack	STH 11 Bypass Read Road	0%	CTH A (CTH M - Tarrant)	0%			Horse Lot @ Magnolia Bluff	100%
Mudjack	STH 59 @ Badfish	0%	CTH K (STH 81 - Laird)	0%	In Process of Singlisian Town States		Excavation and Prep for Playground @ SA	100%
	I-43 and CTH J	0%			In Process of Finalizing Town Projects		I	
Mudjack Mudjack								
Mudjack Mudjack Mudjack Mudjack								

03/25/2021

COMMITTEE REVIEW REPORT WITH DESCRIPTION

FOR THE MONTH OF MARCH 2021

Account Number	Account Name	PO# Che	eck Date	Vendor Name	Description	Inv/Enc Amt
41-4300-4328-67500	Right of Way					
		03/	/25/2021	BIER,ROBERT J AND JILL L	CTH A PARCEL 209 - TLE/OTHER	1,100.00
		03/	/25/2021	CONWAY JR, JOSEPH M	CTH A PARCEL 204 - TLE, OTHER	10,041.17
		03/	/25/2021	RIOS,SERGIO	CTH A PHASE II PARCEL 298-TLE	250.00
		03/	/25/2021	JENSON,MARK J.	CTH A PARCEL 236 - TLE/OTHER	3,100.20
		03/	/25/2021	JENSON,MARVIN R.	CTH A PARCEL 236 - TLE/OTHER	200.21
		03/	/25/2021	JENSON,MYRON S	CTH A PARCEL 236 - TLE/OTHER	200.20
		03/	/25/2021	CAMPBELL LIMITED PARTNERSHIP	CTH A PARCEL 206 - OTHER	2,400.16
		03/	/25/2021	FEHR,ELIZABETH J	CTH A PARCEL 216 - TLE/OTHER	850.00
					County Road Construction PROG TOTAL	18,141.94
1-4330-4340-62119	Other Services					
		03/	/25/2021	SHOPIERE PROPERTY LLC	CTH J BRIDGE REAL ESTATE-TLE	250.00
					Federal Aid Construction PROG TOTAL	250.00
I have reviewed the	e preceding payme	ents in the total	amount of	f \$18,391.94		
Date:		Dep	pt Head _			
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		Committe	e Unair			

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0060-16110	GRAVEL MATERI	ALS				
			03/11/2021	JANESVILLE SAND AND GRAVEL CO	3357.9 TN SAND	10,745.28
00-0000-0060-16120	CALCUIM CHLOR	RIDE				
			03/11/2021	COMPASS MINERALS AMERICA INC	192.09 TN SALT	64,962.55
00-0000-0060-16130	SIGNS,POSTS & I	LU				
			03/04/2021	3M SSB5985	SIGNS,POSTS & LUMBER	304.63
			03/18/2021	FASTENAL COMPANY	SIGNS,POSTS & LUMBER	236.50
			03/04/2021	BADGER STATE INDUSTRIES	SIGNS,POSTS & LUMBER	1,586.20
00-0000-0060-16150	REPAIR PRTS & A	AC				
			03/18/2021	BROOKS TRACTOR INC	REPAIR PARTS & ACCESSORIES	1,038.43
			03/04/2021	GRAYS INC	REPAIR PARTS & ACCESSORIES	2,120.40
			03/18/2021	J AND J BEARING AND TRUCK PART	REPAIR PARTS & ACCESSORIES	647.55
			03/11/2021	MADISON SPRING COMPANY	REPAIR PARTS & ACCESSORIES	947.42
			03/04/2021	MC MASTER-CARR SUPPLY COMPANY	REPAIR PARTS & ACCESSORIES	277.89
			03/18/2021	MONROE TRUCK EQUIPMENT INC	REPAIR PARTS & ACCESSORIES	6,180.84
			03/11/2021	WIEDENBECK INC	REPAIR PARTS & ACCESSORIES	662.97
			03/11/2021	MOTION INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	271.90
			03/18/2021	FASTENAL COMPANY	REPAIR PARTS & ACCESSORIES	16.60
			03/11/2021	FUEL SYSTEMS INC	REPAIR PARTS & ACCESSORIES	68.52
			03/18/2021	BADGER TRUCK CENTER INC	REPAIR PARTS & ACCESSORIES	767.57
			03/04/2021	FERTILIZER DEALER SUPPLY	REPAIR PARTS & ACCESSORIES	111.58
			03/18/2021	FORCE AMERICA INC	REPAIR PARTS & ACCESSORIES	6,739.27
			03/18/2021	NAPA AUTO PARTS	REPAIR PARTS & ACCESSORIES	420.17
			03/18/2021	MADISON TRUCK SALES INC	REPAIR PARTS & ACCESSORIES	4,699.63
			03/18/2021	BOBCAT OF JANESVILLE	REPAIR PARTS & ACCESSORIES	967.05
			03/18/2021	BADGER CONTRACTORS RENTAL AND	REPAIR PARTS & ACCESSORIES	979.35
			03/18/2021	TRUCK COUNTRY OF WISCONSIN	REPAIR PARTS & ACCESSORIES	37.39
			03/18/2021	LAKESIDE INTERNATIONAL TRUCKS	REPAIR PARTS & ACCESSORIES	3,871.79
			03/18/2021	WINTER EQUIPMENT COMPANY INC	REPAIR PARTS & ACCESSORIES	4,303.37
			03/25/2021	WAUSAU EQUIPMENT COMPANY INC	CREDIT	13,605.11
			03/25/2021	190 ENTERPRISES TOWING AND TRA	TOOLBOXES-UNITS 91,92,93,94	1,700.00
			03/11/2021	WEX BANK	MISC EXPENSES	732.73
			03/11/2021	POWER BUROW PRODUCTS	REPAIR PARTS & ACCESSORIES	902.36

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			03/18/2021	JFTCO INC	REPAIR PARTS & ACCESSORIES	20,982.02
			03/18/2021	LUEBKES TUBES AND HOSES LLC	REPAIR PARTS & ACCESSORIES	346.99
			03/11/2021	NORTH CENTRAL UTILITY OF WILL	REPAIR PARTS & ACCESSORIES	1,727.94
			03/11/2021	MOTION AND CONTROL ENTERPRISES	REPAIR PARTS & ACCESSORIES	2,291.75
			03/18/2021	ISTATE TRUCK CENTER	REPAIR PARTS & ACCESSORIES	2,351.76
		P2100184	03/18/2021	US BANK	REPAIR PARTS & ACCESSORIES	31.98
00-0000-0060-16160	TIRES					
			03/11/2021	POMPS TIRE SERVICE INC	TIRES	3,912.60
00-0000-0060-16170	BATTERIES					
			03/11/2021	INTERSTATE BATTERIES OF ROCKFO	BATTERIES	845.72
00-0000-0060-16180	IRON & STEEL		00/44/0004	WEDENDERK NO	IDON 6 OTES!	0.400.00
	0.4.0.01.11.15		03/11/2021	WIEDENBECK INC	IRON & STEEL	2,488.62
00-0000-0060-16190	GASOLINE		02/11/2021	MICY DANIE	GASOLINE	20.066.70
00-0000-0060-16200	DIESEL FUEL		03/11/2021	WEX BANK	GASOLINE	20,066.78
00-0000-0000-16200	DIESEL FUEL		03/11/2021	BROWN OIL CO INC	340 GALLONS	7,559.00
			03/11/2021	WEX BANK	DIESEL FUEL	74,793.65
00-0000-0060-16230	LUBE & OIL		00/11/2021	WEX BANK	DILOLE I GLE	7 4,7 30.00
00 0000 0000 10200	2002 & 0.2		03/11/2021	KELLEY WILLIAMSON CO	OIL	5,925.79
			03/18/2021	NAPA AUTO PARTS	LUBE & OIL	56.88
			03/18/2021	SPEICH OIL INC	DEF	11.00
00-0000-0060-16599	SERVICE REPAI	IRS				
			03/11/2021	GORDIE BOUCHER FORD LINCOLN ME	REPAIR #73	310.05
			03/04/2021	A AND A SHEET METAL WORKS INC	FABRICATE PART UNIT 4356	492.00
			03/18/2021	BROOKS TRACTOR INC	SERVICE #2015	39,022.03
			03/18/2021	DAVIS CITGO SERVICE INC	SERVICE MP70	763.34
			03/18/2021	GENERAL COMMUNICATIONS INC	RADIO REPAIR #1053	1,100.03
			03/11/2021	JOHNSON TRACTOR INC	REPAIR #200	2,290.93
			03/11/2021	POMPS TIRE SERVICE INC	SERVICE #90	486.18
			03/18/2021	DEWEYS SERVICE INC	SERVICE MP99	1,100.00
			03/11/2021	CARTER AND GRUENEWALD CO INC	REPAIR #512	472.01
			03/18/2021	REGISTRATION FEE TRUST	REPLACEMENT PLATE #106	50.00
			03/18/2021	MADISON TRUCK SALES INC	REPAIR 1087	2,137.84

03/25/2021

COMMITTEE REVIEW REPORT WITH DESCRIPTION

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			03/18/2021	LAKESIDE INTERNATIONAL TRUCKS	REPAIR 192	22,618.40
			03/11/2021	TRUCKSERV ENTERPRISES LLC	REPAIR #38	1,283.50
			03/18/2021	JFTCO INC	REPAIR 2017, 2019 AND 2019	4,662.50
			03/11/2021	BURTNESS CHEVROLET INC	REPAIR #58	72.00
			03/18/2021	BOB CLAPPER AUTOMOTIVE INC	ACCIDENT REPAIR MP61	2,258.47
00-0000-0060-64900	Other Expenses					
			03/18/2021	AT AND T MOBILITY	WIRELESS	239.94
					ISF-HWY PROG TOTAL	352,656.75

03/25/2021

Account Number	Account Name	PO# C	heck Date	Vendor Name	Description	Inv/Enc Amt
I have reviewed the	e preceding paymer	nts in the tota	al amount of	f \$352,656.75		
Date:		[Dept Head _			-
		Commi	ittee Chair			

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4002-4321-64900	Other Expenses		03/18/2021	UNIVERSAL RECYCLING TECHNOLOG	I TV RECYCLING DECEMBER	143.50
			33/13/2021		Avon Routine Maintenance PROG TOTAL	143.50
				1-7	Non Routine Maintenance Roo Foral	143.30
41-4016-4321-64900	Other Expenses		03/25/2021	CITY OF JANESVILLE	FEBRUARY LANDFILL	12.00
				1	T-Janesville Routine Maint PROG TOTAL	12.00
41-4018-4321-64900 Other Expenses						
			03/25/2021	CITY OF JANESVILLE	FEBRUARY LANDFILL	8.50
				T-	-Johnstown Routine Maint PROG TOTAL	8.50
41-4020-4321-64900	Other Expenses		03/25/2021	CITY OF JANESVILLE	FEBRUARY LANDFILL	62.50
			03/25/2021			
					T-LaPrairie Routine Maint PROG TOTAL	62.50
41-4020-4400-62150	Engineering		03/25/2021	WISCONSIN DEPARTMENT OF TRANS	P S SMITH ROAD BRIDGE DESIGN	(0.02)
			00/20/2021		T-LaPrairie Misc Services PROG TOTAL	(0.02)
44 4000 4004 04000	0.1. 5					
41-4030-4321-64900	Other Expenses		03/25/2021	CITY OF JANESVILLE	FEBRUARY LANDFILL	12.00
				T-Plymo	outh Routine Maintenance PROG TOTAL	12.00
41-4034-4321-64900	Other Expenses		03/25/2021	CITY OF JANESVILLE	FEBRUARY LANDFILL	30.00
			03/25/2021			
				Т-Б	Rock Routine Maintenance PROG TOTAL	30.00
41-4034-4400-62119	Other Services		03/25/2021	WISCONSIN DEPARTMENT OF TRANS	P JVL-HANOVER RD BRIDGE	784.46
			00/20/2021	WIGOGRAIN DEI AITTNIERT OF TRANS	T-Rock Misc Services PROG TOTAL	784.46

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4036-4321-63701	Stone & Gravel					
			03/11/2021	ROCK ROAD COMPANIES INC	17.28 TN RIP RAP	362.88
				T-Spri	ng Valley Routine Maint PROG TOTAL	362.88
11-4038-4400-62150	Engineering					
			03/25/2021	WISCONSIN DEPARTMENT OF TRANSP	S SMITH ROAD BRIDGE DESIGN	(0.02)
	T-Turtle Misc Services PROG TOT	T-Turtle Misc Services PROG TOTAL	(0.02)			
11-4241-4400-62119	Other Services					
			03/25/2021	WISCONSIN DEPARTMENT OF TRANSP	CTH MM(RUGER AVE)	16,587.50
				C-1	anesville Misc Services PROG TOTAL	16,587.50
11-4257-4400-64900	Other Expenses					
			03/18/2021	JEFFERSON COUNTY HIGHWAY COMMI	5000 GAL BRINE 1/20/21	901.00
					C-Milton Misc Services PROG TOTAL	901.00
41-4290-4290-63599	Sundry Items					
			03/11/2021	PRECISE MRM LLC	AVL/GPS	81.00
			03/25/2021	SIR SUDZ LLC	CAR WASHES	39.48
11-4290-4290-67105	Motor Vehicles		03/04/2021	EWALD MOTORS OF OCONOMOWOC LLC	CREGISTRATION FEES UNIT 94	125,610.00
					Motor Pool Operations PROG TOTAL	125,730.48
	Cert/Lic/Other					
			03/04/2021	WISCONSIN COUNTY HIGHWAY ASSOC	NACE ANNUAL DUES	825.00
1-4300-4110-63100	Office&Misc Exp					
		P2100184	03/18/2021	US BANK	Office Supplies & Misc Expense	728.24
11-4300-4110-63205	Membership Due	s P2100184	03/18/2021	US BANK	ASCE MEMBERSHIP	295.00
11-4300-4110-64200	Training	. 2100104	30, 10, 2021	55 D. WILL	ACCE MEMBEROLIII	230.00
	3	P2100184	03/18/2021	US BANK	HALFMOON EDUCATION	289.00
				County I	Highway Administration PROG TOTAL	2,137.24

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4300-4130-62189	Other Medical					
			03/04/2021	OCCUPATIONAL HEALTH CENTERS	Other Medical Services	187.15
				Dru	ug & Alcohol Compliance PROG TOTAL	187.15
11-4300-4192-62210	Telephone					
			03/11/2021	PRECISE MRM LLC	AVL/GPS	3,564.00
11-4300-4192-62422	Radio R&M		03/04/2021	GENERAL COMMUNICATIONS INC	DPW MONTHLY	1,561.00
			00/01/2021		nty Highway Radio Maint PROG TOTAL	5,125.00
				Cou	III HIGHWAY KAUIO MAIIIL PROG TOTAL	5,125.00
41-4300-4320-62150	Engineering		00/05/0004	AV/DEG 40000/ATEQ INQ	OTH A REGION	0.000.00
			03/25/2021	AYRES ASSOCIATES INC	CTH A DESIGN	2,636.23
				County H	ighway Maintenance Exp PROG TOTAL	2,636.23
41-4300-4321-62201	Electric					
			03/25/2021	ALLIANT ENERGY/WP&L	FEB 2021	329.99
			03/18/2021	ROCK ENERGY COOPERATIVE	Electric	27.01
11-4300-4321-64900	Other Expenses		03/04/2021	BADGER STATE INDUSTRIES	ACCIDENT 6RL0T6RPC5-S020-50647	130.14
			03/25/2021	UNIVERSAL RECYCLING TECHNOLOGI		59.22
				Count	y Highway Routine Maint PROG TOTAL	546.36
11-4300-4322-64900	Other Expenses					
	•		03/18/2021	MENARDS	MAILBOXES	181.61
				Cour	nty Highway Winter Maint PROG TOTAL	181.61
1-4300-4328-62119	Other Services					
			03/11/2021	HIGHLAND GROUP,THE	CTH A APPRAISALS	300.00
1-4300-4328-64900	Other Expenses		03/18/2021	BOBCAT OF JANESVILLE	CTH F MACHINE RENTAL	1,702.22
			00/10/2021	2020/11 OF GARLOVILLE	OTHER WASHING INCIDENCE	1,102.22

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			03/04/2021	DANE COUNTY HIGHWAY DEPARTMENT	STATE BRINE	1,050.00
			03/18/2021	JEFFERSON COUNTY HIGHWAY COMMI	144,000 GAL BRINE	20,542.80
				Stat	te Maint AFE 0053-01-11 PROG TOTAL	21,592.80
41-4310-4735-64900	Other Expenses		00/05/0004	OLTY OF TANEOVILLE		04.00
			03/25/2021	CITY OF JANESVILLE	DIESEL CLEAN UP/S BELOIT REST	21.66
				State	e-Roadsides 0053-01-35 PROG TOTAL	21.66
41-4310-4740-64900	Other Expenses					
			03/11/2021	PRECISE MRM LLC	AVL/GPS	594.00
					Special AFE'S PROG TOTAL	594.00
41-4310-4770-64900	Other Expenses					
			03/25/2021	HIGHWAY CONSTRUCTION PRODUCTS	GUARDRAIL	4,401.04
				Stat	te Maint AFE 0077-01-00 PROG TOTAL	4,401.04
41-4330-4340-62119	Other Services					
			03/25/2021	WISCONSIN DEPARTMENT OF TRANSP	CTH MM(RUGER AVE)	23,087.09
41-4330-4340-62150	Engineering		03/25/2021	WISCONSIN DEPARTMENT OF TRANSP	CTH E BRIDGE DESIGN	1,146.92
				F	ederal Aid Construction PROG TOTAL	24,234.01
41-4350-4210-61920	Physicals					
			03/04/2021	DEAN MEDICAL CENTER	Physicals	738.00
				Cost Po	ools-Employee Benefits PROG TOTAL	738.00
41-4350-4220-63400	Operating Supply					
			03/11/2021	MENARDS	Operating Supplies	32.76
			03/18/2021	ORFORDVILLE LUMBER CO	Operating Supplies	33.97
41-4350-4220-63602	Consumable Tools	•	03/11/2021	PORTERS LAWN AND POWER EQUIPME	Consumable Tools	16.70
			03/11/2021	JOHNSON TRACTOR INC	Consumable Tools	156.31
			03/11/2021	MENARDS	Consumable Tools	45.86
COMMITTEE: TC - DEF	PT OF PUBLIC WORKS	8		Page: 9		

FOR THE MONTH OF MARCH 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			03/11/2021	WIEDENBECK INC	Consumable Tools	717.89
			03/18/2021	HAHNS ACE HARDWARE INC	Consumable Tools	27.96
			03/18/2021	ORFORDVILLE LUMBER CO	Consumable Tools	40.57
			03/18/2021	NAPA AUTO PARTS	Consumable Tools	129.10
			03/18/2021	BOBCAT OF JANESVILLE	Consumable Tools	317.85
			03/18/2021	BADGER CONTRACTORS RENTAL AND	Consumable Tools	1,357.60
			03/11/2021	NORTH CENTRAL UTILITY OF WILL	Consumable Tools	1,466.44
		P2100184	03/18/2021	US BANK	Consumable Tools	1,297.94
				Cost	Pools-Field Small Tools PROG TOTAL	5,640.95
41-4350-4230-62160	Cleaning Contrac					
		P2101029	03/18/2021	ALSCO INC	LOST UNIFORMS	4,738.82
41-4350-4230-63400	Operating Supply					
			03/11/2021	KELLEY WILLIAMSON CO	GREASE	422.93
			03/11/2021	MENARDS	Operating Supplies	6.99
			03/18/2021	GRAINGER	CREDIT-PALLET RACKING	187.03
			03/11/2021	WIEDENBECK INC	OPERATING SUPPLIES	829.93
			03/18/2021	ZEP MANUFACTURING CO	Operating Supplies	239.18
			03/11/2021	FASTENAL COMPANY	Operating Supplies	10.47
			03/11/2021	FUEL SYSTEMS INC	Operating Supplies	203.00
			03/04/2021	FIRST AYD CORPORATION	Operating Supplies	1,059.37
			03/18/2021	KIMBALL MIDWEST	ON TIME DISCOUNT	1,755.46
			03/11/2021	TIP PLUS CORP	Operating Supplies	617.75
			03/18/2021	LAKESIDE INTERNATIONAL TRUCKS	Operating Supplies	458.00
			03/11/2021	DEL CITY	Operating Supplies	99.53
			03/11/2021	NORTH CENTRAL UTILITY OF WILL	Operating Supplies	292.32
		P2100184	03/18/2021	US BANK	SALES TAX CREDIT	415.49
		P2101029	03/18/2021	ALSCO INC	TOWELS	30.20
41-4350-4230-63516	Welding Supplies					
	· · ·		03/18/2021	WELDERS SUPPLY CO BELOIT INC	Welding Supplies	1,103.22
			03/11/2021	AIRGAS INC	Welding Supplies	317.68
41-4350-4230-63602	Consumable Tools	S	03/18/2021	J AND J BEARING AND TRUCK PART	Consumable Tools	141.88
				Pogo, 40		

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FOR THE MONTH OF MARCH 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			03/11/2021	WIEDENBECK INC	Consumable Tools	8.21
			03/18/2021	NAPA AUTO PARTS	Consumable Tools	240.87
			03/11/2021	DRAEGER TOOLS LLC	Consumable Tools	149.95
			03/11/2021	MOTION AND CONTROL ENTERPRISES	Consumable Tools	296.06
			03/11/2021	AMP TOOLS LLC	Consumable Tools	172.50
		P2100184	03/18/2021	US BANK	Consumable Tools	831.90
				Cost	Pools-Shop Operations PROG TOTAL	14,628.74
41-4350-4270-63500	R&M Supplies					
			03/11/2021	JANESVILLE DOOR CO LTD	MILTON SALT SHED DOOR REPAIR	107.10
	P2101029	03/18/2021	ALSCO INC	MATS	36.50	
11-4350-4270-63510	Paging System					
			03/04/2021	SUER,TODD M	LEASE AGREEMENT 2021	2,750.00
11-4350-4270-64900	Other Expenses					
		03/18/2021	MENARDS	SHELVING FOR SHOPIERE SHED	663.81	
			03/25/2021	GRAINGER	SHOPIERE SHED PALLET JACK	419.17
			03/18/2021	OLSEN SAFETY EQUIPMENT CORP	SHOPIERE-WALL MAOUNT 1ST AID K	494.71
			03/25/2021	ULINE	SAFETY STEPS-SHOPIERE SHED	924.87
		P2100184	03/18/2021	US BANK	SHOPIERE SHED	2,639.45
41-4350-4270-65335	Portable Toilet					
			03/18/2021	ACE PORTABLES INC	HANDWASHG STATION RENTAL	439.70
				Cost P	ools-Buildings/Grounds PROG TOTAL	8,475.31
41-4350-4271-62201	Electric					
			03/18/2021	ROCK ENERGY COOPERATIVE	Electric	172.53
41-4350-4271-63510	Paging System					
			03/04/2021	SUER,TODD M	LEASE AGREEMENT 2021	2,750.00
				Cost Po	ols-Salt Shed Operation PROG TOTAL	2,922.53
11-4350-4280-67100	Equip >\$25,000					
	· -		03/18/2021	MONROE TRUCK EQUIPMENT INC	UPFITTING 1093	126,834.00
			03/18/2021	REGISTRATION FEE TRUST	REGISTRATION FEES #555	339.00
			03/25/2021	J AND D CAR CARE LLC	RUST PROTECTION PKG UNIT 92	10,039.80
00040417755 70 855				Page: 11		

COMMITTEE: TC - DEPT OF PUBLIC WORKS Page: 11

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			03/25/2021	WORLDWIDE EQUIPMENT INC	EXTENDED WARRANTY UNIT 1092	5,793.00
			03/04/2021	CLARK EQUIPMENT COMPANY	NEW UNIT 525	59,751.20
				C	Cost Pools-Acquire Cap Assests PROG TOTAL	202,757.00
41-4551-4082-62201	Electric		03/18/2021	ROCK ENERGY COOPERATIVE	Electric	58.81
					County Parks-Carver Roehl PROG TOTAL	58.81
41-4551-4083-62201	Electric					(10.00)
			03/18/2021	ROCK ENERGY COOPERATIVE	Electric	(16.23)
					County Parks-Gibbs Lake PROG TOTAL	(16.23)
41-4551-4084-62201	Electric		03/11/2021	ALLIANT ENERGY/WP&L	FEBRUARY	27.45
			00/11/2021	ALLIANT ENERGYANT GE		
					County Parks-Happy Hollow PROG TOTAL	27.45
41-4551-4088-62201	Electric		03/18/2021	ROCK ENERGY COOPERATIVE	Electric	519.23
					County Parks-Beckman Mill PROG TOTAL	519.23
41-4551-4090-62201	Electric					
			03/04/2021	ALLIANT ENERGY/WP&L	FEB 2021	48.48
					County Parks-Royce Dallman PROG TOTAL	48.48
41-4551-4091-62201	Electric					
			03/11/2021	ALLIANT ENERGY/WP&L	FEBRUARY	87.14
					County Parks-Sportsman PROG TOTAL	87.14
41-4551-4093-62201	Electric		03/25/2021	ALLIANT ENERGY/WP&L	FEB 2021	16.14
					County Parks-Sweet Allyn PROG TOTAL	16.14

03/25/2021

COMMITTEE REVIEW REPORT WITH DESCRIPTION

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4551-4095-62164	Disposal Service					
		P2100483	03/18/2021	BADGERLAND DISPOSAL	Disposal Services	317.00
41-4551-4095-63501	Gas/Other Fuels	D0400057	00/44/0004	FEDDELL 0.0.1.D	LD CHITH DD DD CDEDTY	4 000 70
41-4551-4095-64900	Other Evpenses	P2100257	03/11/2021	FERRELLGAS LP	LP SMITH RD PROPERTY	1,060.78
41-4551-4095-64900	Other Expenses	P2100184	03/18/2021	US BANK	STRAP KEEPER CLIPS	623.75
		P2100249	03/25/2021	MENARDS	SUPPLIES	1,171.68
		P2101029	03/18/2021	ALSCO INC	PARK UNIFORMS	15.40
				Cod	unty Parks-General Maint PROG TOTAL	3,188.61
41-4551-4102-62201	Electric					
			03/18/2021	ROCK ENERGY COOPERATIVE	Electric	37.62
				County	Parks-Turtle Creek Pkwy PROG TOTAL	37.62
41-4551-4110-63200	Pubs/Subs/Dues					
		P2100184	03/18/2021	US BANK	NRPA MEMBERSHIP	175.00
				Cou	nty Parks-Administration PROG TOTAL	175.00
41-4592-4599-69999	Non-Converted					
			03/18/2021	ROCK COUNTY ALLIANCE OF SNOWMO	TRAIL LAND ACQUISITION	20,730.60
				20	019-20 Snowmobile Grant PROG TOTAL	20,730.60
41-6430-0000-64921	Rail Rehab					
			03/04/2021	WISCONSIN RIVER RAIL TRANSIT C	2021 RIVER RAIL PROJECT	30,000.00
					Rail Transit PROG TOTAL	30,000.00

03/25/2021

FOR THE MONTH OF MARCH 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
I have reviewed the preceding payments in the total amount of \$498,329.48						
Date:			Dept Head			-
		Cor	nmittee Chair			

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03/25/2021

FOR THE MONTH OF MARCH 2021

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

REPORT COMPLETE!

Report Total: 869,378.17

For Job Numbers: 2157662, 2159245, 2162292, 2164959, 2165933, 2167683