ROCK COUNTY, WISCONSIN

NOTE: This is a Teleconference Meeting



GENERAL SERVICES COMMITTEE TUESDAY, NOVEMBER 3, 2020 – 8:00 A.M. CALL: 1-312-626-6799 MEETING ID: 873 3852 0819 PASSCODE: 656021

Join Zoom Meeting https://us02web.zoom.us/j/87338520819?pwd=N21TSU1DTU5pMHhDVERTcEprRDBUZz09

Meeting ID: 873 3852 0819 Passcode: 656021 One tap mobile +13462487799,,87338520819#,,,,,0#,,656021# US (Houston) +16699006833,,87338520819#,,,,,0#,,656021# US (San Jose)

Dial by your location +1 312 626 6799 US (Chicago) Meeting ID: 873 3852 0819 Passcode: 656021 Find your local number: <u>https://us02web.zoom.us/u/kdjqmkuljj</u>

Join by Skype for Business https://us02web.zoom.us/skype/87338520819

If you are interested in providing public comments on items on this agenda, you must submit your comments by 5:00 p.m. on Monday, November 2, 2020. To submit a public comment use the following email: marilyn.bondehagen@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 Marilyn 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, NOVEMBER 3, 2020 – 8:00 A.M.

Agenda

- 1. Call to Order
- 2. Approve Agenda
- 3. Approval of Minutes October 20, 2020
- 4. Public Comment sent in via email by 5 p.m. Monday, November 2, 2020
- 5. Transfers

A.

- 6. Review of Payments
- 7. Updates, Discussion and Possible Action
 - Update on 1717 Center Ave. Project
 - 1) Approval of Change Orders
 - 2) Schedule
 - 3) Payback on the Boiler Upgrade
 - B. Update on DPW Garage at Shopiere
 - 1) Schedule
 - 2) Approval of Change Orders
 - 3) Progress on Plan for Correcting Campground Well on County Property
 - C. Update on Cost for the Courts to Use Conference Room K
- 8. Communications, Announcements and Information
- 9. Adjournment

The County of Rock will provide reasonable accommodations to people with disabilities. Please contact us at 608-757-5510 or e-mail <u>countyadmin@co.rock.wi.us</u> at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.



GENERAL SERVICES COMMITTEE Minutes – October 20, 2020

<u>Call to Order</u>. Acting Chair Potter called the meeting of the General Services Committee to order at 8:00 A.M., Tuesday, October 20, 2020 via teleconference.

<u>Committee Members Present</u>: Supervisors Potter, Brien, Fox and Homan.

Committee Members Absent: One vacancy.

<u>Staff Members Present</u>: Josh Smith, County Administrator; Randy Terronez, Assistant to the County Administrator; Brent Sutherland, Facilities Management Director; Michael Parille and Dave Froeber, Facilities Superintendents; Terri Carlson, Risk Manager.

Others Present: Brian Zobel, UW Whitewater at Rock County; Supervisor Richard Bostwick.

<u>Approval of Agenda</u>. Mr. Sutherland said he would have some change orders to include under items 6.A.1. and 6.B.2. Supervisor Fox moved approval of the agenda with these change orders included, second by Supervisor Homan. ADOPTED.

<u>Approval of Minutes – October 6, 2020.</u> Supervisor Brien moved approval of the minutes of October 6, 2020 as presented, second by Supervisor Fox. ADOPTED.

Public Comment. No comments were submitted.

Transfers. None.

Updates, Discussion and Possible Action.

Update on 1717 Center Avenue Renovation

Value Engineering/Change Orders Mr. Sutherland said Cullen made some value engineering suggestions for: only removing the concrete slab where needed for a cost savings of \$101,546; leave the existing 4" insulation, add 2.5" ISO for same R value for a cost savings of \$220,625; changing the acoustical doors to wood doors with the same sound rating for a cost savings of \$67,777; different skylights for a savings of \$245,400; change the rooftop screening to ABS for a cost savings of \$22,000; and a change to the boiler manufacturer, per Mr. Sutherland's request, at a cost of \$11,200, which the cost would be recouped in ten years or less, for a total value engineering cost savings of \$646,148.

Supervisor Homan moved approval of Value Engineering Change Order #1 for a cost savings of \$646,148, second by Supervisor Fox. ADOPTED.

Mr. Sutherland went over Change Order #2 for the removal of eight overgrown trees and stumps along the property line with Dvorak Landscape Supply as it is blocking part of the lane is a visual hazard.

Supervisor Brien moved approval of Change Order #2 in the amount of \$8,400 for the removal of the trees and stumps, second by Supervisor Homan. ADOPTED.

<u>Schedule</u> Mr. Sutherland said Cullen will be opening the front of the building and putting the new wall in soon. He added that a mock-up of the building showing the progress will be kept in one of the vacant offices.

Update on DPW Garage at Shopiere

Schedule Mr. Sutherland said the delay in the delivery of timbers and the rain has put them a few weeks behind. November 11, 2021 is the new completion date.

<u>Approval of Change Orders</u> Mr. Sutherland went over Change Order #6 in the amount of \$61,344.92 for the undercut due to poor soil conditions. He said the soil borings showed the ground was too soft and they had to go down four feet.

Supervisor Brien moved approval of Change Order #6 in the amount of \$61,344.92, second by Supervisor Homan. ADOPTED on the following vote: YES – Supervisors Brien, Homan and Potter; ABSTAIN – Supervisor Fox; and one vacant position.

Mr. Sutherland went over Change Order #7 for sanitary drain revisions in the amount of \$3,614.44.

Supervisor Homan moved approval of Change Order #7 in the amount of \$3,614.44 for sanitary drain revisions, second by Supervisor Brien. ADOPTED on the following vote: YES – Supervisors Brien, Homan and Potter; ABSTAIN – Supervisor Fox; and one vacant position.

<u>COVID-19 Updates</u> Mr. Sutherland said they have been working on Courtroom H to get it ready for County Board meetings; Angus Young has been in to let us know what the capacities are for the courtrooms, and Courtroom H has the capacity for 166 people. Conference K, Job Center, is being looked at for holding jury trials as it would allow for better distancing. Mr. Sutherland said a card reader is being installed on an inner door and an outer door to allow access for employees and Supervisors for meetings at the Job Center. The bi-polar ionization should be installed by October 28th and will be able to make the November 6th deadline to recoup the costs. Electrostatic disinfecting is done in areas when someone tests positive.

Supervisor Brien asked what the cost is to move the courtroom to conference room K. Mr. Sutherland said he was not sure at this time.

<u>Review and Discussion on the 2021 Recommended Budget</u> Mr. Sutherland said he has no concerns on the 2021 Recommended Budget. The Committee had no questions.

<u>Communications, Announcements and Information.</u> Mr. Zobel said the Fall and Spring strategy will be in-person classes; the Fall Semester is scheduled to go until November 19 or 20 in-person, break from November 23 – 29, and November 30 through December 18 will be remote classes; Spring Semester classes will be January 19 through April 16 in-person/remote, Spring Break will be April 19 – 23, and April 26 through May 14 will be remote classes.

Adjournment. Supervisor Fox moved adjournment at 8:44 A.M., second by Supervisor Brien. ADOPTED.

Respectfully submitted,

Marilyn Bondehagen Office Coordinator

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

COMMITTEE REVIEW REPORT WITH DESCRIPTION

10/29/2020

FOR THE MONTH OF OCTOBER 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1810-0000-62112	Security					
		P2000058	10/01/2020	GLOBAL SECURITY SERVICES	JANUARY SERVICES	9,306.01
18-1810-0000-62119	Other Services					
		P2000059	10/22/2020	BADGERLAND DISPOSAL	TRASH FOR CH	339.16
		P2000060	10/15/2020	ALSCO INC	UNIFORMS AND MATS - COURTHOUSE	133.12
		P2000062	10/01/2020	TRUGREEN	COURTHOUSE LAWN SERVICE	170.87
18-1810-0000-62160	Cleaning Contrac		10450000			
		P2000123	10/15/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING COURTHOUSE	10,737.08
		P2001225	10/15/2020	DIVERSIFIED BUILDING MAINTENAN	ELECTROSTATIC SPRAY - CH	195.00
		P2001979	10/29/2020	DIVERSIFIED BUILDING MAINTENAN	ELECTROSTATIC COURTHOUSE	395.00
18-1810-0000-62400	R & M Services	DODDOD	40,000,0000			
		P2000095	10/22/2020	ILLINGWORTH KILGUST MECHANICAL	TROUBLE SHOOT BOILER ISSUES	8,385.20
		P2000106	10/15/2020	SCHROEDER LAWN AND SNOW LLC	TOWER CLEAN UP - CH	320.00
		P2000120	10/29/2020	MIRION TECHNOLOGIES GDS INC	DAMAGED APEX	20.00
		P2001317	10/15/2020	INDUSTRIAL ROOFING SERVICES IN	LEAK INVESTIGATION FOR CH	2,500.00
		P2001750	10/29/2020	GRASSHOPPER EXPRESS LLC	JOB CENTER GROUNDS	160.00
		P2001813	10/15/2020	L A DUESTERBECK AND ASSOCIATES	APPRAJSAL SERVICES	2,000.00
18-1810-0000-62461	Elevater D2M	P2002006	10/29/2020	GRASSHOPPER EXPRESS LLC	MOWING	600.00
10-1010-0000-02401	Elevator R&M	P2000256	10/29/2020	OTIC ELEVIATOR COMPANY		
18-1810-0000-63500	R&M Supplies	r 2000200	10/29/2020	OTIS ELEVATOR COMPANY	REPAIR SERVICE CALL	293.54
10-10-0000-00000	itom Supplies	P2000065	10/01/2020	BJ ELECTRIC SUPPLY INC	COURTHOUSE SUPPLIES	70.00
		P2000067	10/08/2020	HARRIS ACE HARDWARE LLP	· · · · · - · - · - · - · - ·	76.20
		P2000068	10/01/2020	JANESVILLE ELECTRIC MOTOR CORP	SUPPLIES FOR COURTHOUSE REPAIR MOTOR - COURTHOUSE	60.34
		P2000069	10/29/2020	GRAINGER		257.00
		P2000070	10/08/2020	HOME DEPOT CREDIT SERVICES	KEY STAMPING KIT CREDIT SUPPLIES FOR COURTHOUSE	2,013.87
		P2000075	10/08/2020	FAIRWAY LIGHTING INC		17.55
		P2000079	10/08/2020	MENARDS	BULBS FOR LIGHT POLES	1,741.35
		P2000081	10/29/2020	JANESVILLE WINSUPPLY COMPANY	DRYWALL FOR JUDGES OFFICE	316.64
		P2000081	10/23/2020	US BANK	REPLACEMENT FILTERS	352.56
		P2000122 P2000497	10/22/2020		SUPPLIES FOR COURTHOUSE	1,462.54
		P2000497 P2001451	10/08/2020		ANTI TAILGATING	8,009.00
		P2001451		MARLING LUMBER COMPANY	DUTCH DOOR WITH SHELF	817.00
		F2001901	10/15/2020	ASSURED LOCKSMITH TRAINING INC	SHIPPING	149.00

COMMITTEE: GS - FACILITIES MGMNT

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FOR THE MONTH OF OCTOBER 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2001915	10/29/2020	ASSURED LOCKSMITH TRAINING INC	SHIPPING	568.00
18-1810-0000-64200	Training	B4-------------				
		P2000340	10/15/2020	US BANK	TRAINING EXP	320.11
					Facilities Management PROG TOTAL	51,716.14
18-1811-0000-62119	Other Services			· · · ·		
		P2000059	10/22/2020	BADGERLAND DISPOSAL	TRASH FOR HEALTH/COA	108.34
		P2000060	10/15/2020	ALSCO INC	UNIFORMS FOR HEALTH	15.68
		P2000062	10/01/2020	TRUGREEN	HEALTH / COA LAWN SERVICE	186.01
18-1811-0000-62160	Cleaning Contrac					
		P2000123	10/15/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING HEALTH/COA	967.25
					Public Health/COA PROG TOTAL	1,277.28
18-1812-0000-62119	Other Services					·
		P2000059	10/22/2020	BADGERLAND DISPOSAL	TRASH FOR YSC	108.34
		P2000062	10/01/2020	TRUGREEN	YSC LAWN SERVICE	167.63
18-1812-0000-62160	Cleaning Contrac					
		P2000123	10/15/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING YSC	912.50
18-1812-0000-63500	R&M Supplies	Dannoon	40/45/0000			
		P2000069 P2000079	10/15/2020 10/08/2020	GRAINGER	HINGE FOR YSC	90.00
		P2000079	10/08/2020	MENARDS	ANTIFREEZE	26.47
		F2000000	10/22/2020	JACK AND DICKS FEED AND GARDEN	SALT FOR YSC	160.00
7					Youth Services Center PROG TOTAL	1,464.94
18-1815-0000-62119	Other Services					
		P2000257	10/15/2020	BADGERLAND DISPOSAL	RECYCLE/TRASH SERVICE	310.52
		P2000298	10/29/2020	ALSCO INC	UNIFORMS	101.75
18-1815-0000-62160	Cleaning Contrac					
		P2000308	10/08/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONTRACT	10,341.67
49 4045 0000 00 100	D 2 4 6 1	P2001979	10/29/2020	DIVERSIFIED BUILDING MAINTENAN	ELECTROSTATIC HCC	195.00
18-1815-0000-62400	R & M Services	Dogooor	1010010000			
		P2000295	10/29/2020	JF AHERN COMPANY	SPRINKLER INSPECTION	128.00
		P2000340	10/15/2020	US BANK	CREDIT REPAIR & MAINT	0.00

COMMITTEE REVIEW REPORT WITH DESCRIPTION

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FOR THE MONTH OF OCTOBER 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2000347	10/22/2020	PORTERS LAWN AND POWER EQUIPME	7JC HYPR-OIL 500, GALLON	102.98
18-1815-0000-62461	Elevator R&M					
		P2001852	10/01/2020	ATIS ELEVATOR INSPECTIONS LLC	ANNUAL ELEVATOR INSPECTIONS FO	286.00
18-1815-0000-63500	R&M Supplies					
		P2000299	10/22/2020	AIRGAS NORTH CENTRAL	REPAIR & MAINT	143.83
		P2000328	10/15/2020	KWIK TRIP EXTENDED NETWORK	FUEL	292.99
		P2000329	10/01/2020	HOME DEPOT/GECF	REPAIR & MAINT	56.14
		P2000335	10/29/2020	JOHNSON PLASTICS	REPAIR & MAINT	372.34
		P2000340	10/15/2020	US BANK	REPAJR & MAINT	56.39
		P2000346	10/22/2020	MENARDS	REPAIR & MAINT	135.54
		P2001958	10/22/2020	POMPS TIRE SERVICE INC	LAWN MOWER TIRE REPAIR AND LAB	40.98
18-1815-0000-64200	Training	Dooporto				
		P2000340	10/15/2020	US BANK	TRAINING EXP	320.11
					HCC Building Complex PROG TOTAL	12,884.24
18-1816-0000-62119	Other Services					
		P2000059	10/22/2020	BADGERLAND DISPOSAL	TRASH FOR 911	43.34
		P2000062	10/01/2020	TRUGREEN	911 LAWN SERVICES	166.55
		P2000453	10/15/2020	SAFEWAY PEST CONTROL	PEST CONTROL AT 911	30.00
18-1816-0000-62160	Cleaning Contrac					
		P2000123	10/15/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING 911	608.33
18-1816-0000-62400	R & M Services	-				
18-1816-0000-63500		P2001888	10/08/2020	PROTECTION TECHNOLOGIES	FIRE ALARM INSPECTIONS AND TES	1,989.00
10-1010-0000-03000	R&M Supplies	P2000079	10/00/0000	MENADOO		
			10/29/2020	MENARDS	JCI IONIZER PROJECT	3.96
		P2000122	10/22/2020	US BANK	SUPPLIES FOR 911	163.84
		-			Communication Center PROG TOTAL	3,005.02
18-1817-0000-62119	Other Services					······································
		P2000062	10/01/2020	TRUGREEN	DIV/UW LAWN SERVICE	183.85
18-1817-0000-62160	Cleaning Contrac			· · · · · · · · · · · · · · · · · · ·	DIMON DAWN OF NIGE	103.00
	-	P2000123	10/15/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING UW	243,33
18-1817-0000-63500	R&M Supplies					270.00

COMMITTEE: GS - FACILITIES MGMNT

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FOR THE MONTH OF OCTOBER 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2000069	10/01/2020	GRAINGER	LOTO SUPPLIES	33.24
		P2000122	10/22/2020	US BANK	SUPPLIES FOR DIV/UW	27.43
18-1817-0000-67200	Captial improve	P1902510	10/01/2020	SUN MECHANICAL LLC	CHILLER REPLACEMENT AT DIV	14,132.02
			1010 112020		ONLEER NEI EKOLMENT AT DIV	14,132.02
		A			ASC Building PROG TOTAL	14,619.87
8-1818-0000-62119	Other Services					
		P2000059	10/22/2020	BADGERLAND DISPOSAL	TRASH FOR JAIL	624.00
		P2000060	10/15/2020	ALSCO INC	UNIFORMS FOR JAIL	108.98
		P2000062	10/01/2020	TRUGREEN	SHERIFFS LAWN SERVICE	338.50
8-1818-0000-62160	Cleaning Contrac					
		P2000123	10/15/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING JAIL	2,798.21
		P2001979	10/29/2020	DIVERSIFIED BUILDING MAINTENAN	ELECTROSTATIC JAIL	3,290.00
3-1818-0000-62400	R & M Services					
		P2000086	10/15/2020	BOWERS SEWER AND DRAIN CLEANIN	SEWER TRAP CLEANED	145.00
		P2000087	10/01/2020	COLLINS SANITARY	PUMP GREASE TRAP JAIL	250.00
		P2000104	10/29/2020	MIDWEST ALARM SERVICES INC	SERVICE CALL	140.00
		P2001814	10/01/2020	L W ALLEN INC	LABOR TO CHECK GRINDER	520.00
8-1818-0000-63500	R&M Supplies	P2000064	10/04/0000			
			10/01/2020	BATTERIES PLUS LLC	12V LEADS FOR JAIL	548.68
		P2000065	10/29/2020	BJ ELECTRIC SUPPLY INC	REPLACEMENT LIGHT BULBS	658.43
		P2000068	10/22/2020	JANESVILLE ELECTRIC MOTOR CORP	REPAIR TO HYDRO PUMP AT JAIL	1,650.00
		P2000069	10/29/2020	GRAINGER	TOILET PARTS	488.65
		P2000079	10/29/2020	MENARDS	LIGHT BULBS	570.29
		P2000080	10/15/2020	JACK AND DICKS FEED AND GARDEN	SALT FOR JAIL	4,406.65
		P2000081	10/29/2020	JANESVILLE WINSUPPLY COMPANY	REBUILD PARTS FOR AN AHU	2,338.76
		P2000089	10/29/2020	WERNER ELECTRIC SUPPLY COMPANY	WIRE FOR IONIZERS	441.37
		P2000092	10/29/2020	NAPA AUTO PARTS	OIL FILTERS	170.26
		P2000122	10/22/2020	US BANK	SUPPLIES FOR JAIL	430.15
		P2001934	10/22/2020	HOT WATER PRODUCTS	VALVE FOR WATER HEATERS	1,202.24
					Jail PROG TOTAL	21,120.17

18-1819-0000-62400 R & M Services

COMMITTEE REVIEW REPORT WITH DESCRIPTION FOR THE MONTH OF OCTOBER 2020

10/29/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	inv/Enc Am
		P2001259	10/01/2020	HALVERSON CARPET CENTER LTD	CLASSROOM HS06 AND HS09	4,934.00
		P2001752	10/01/2020	DAMARC QUALITY INSPECTION SERV	INSPECTIONS AT UW ROCK	230.00
				UW-Whi	itewater at Rock County PROG TOTAL	5,164.00
18-1820-0000-62119	Other Services					
		P2000059	10/22/2020	BADGERLAND DISPOSAL	TRASH FOR ECLIPSE	54.30
18-1820-0000-62160	Cleaning Contrac					
		P2000123	10/15/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING ECLIPSE	1,017.43
18-1820-0000-63500	R&M Supplies					
10 4000 0000 0 00 4		P2000122	10/22/2020	US BANK	SUPPLIES FOR ELCIPSE	349.66
18-1820-0000-65321	Building Lease	P2000124	10/08/2020	HENDRICKS COMMERCIAL PROPERTIE		(.
		F 2000 124	10/00/2020	HENDRICKS COMMERCIAL PROPERTIE	MONTHLY RENTAL FOR ECLIPSE	11,776.69
	·····				Eclipse Center PROG TOTAL	13,198.08
8-1821-0000-62119	Other Services					
		P2000059	10/22/2020	BADGERLAND DISPOSAL	TRASH FOR JOB CENTER	130.01
		P2000060	10/15/2020	ALSCO INC	UNIFORMS AND MATS FOR JOB CENT	53.03
18-1821-0000-62160	Cleaning Contrac					
		P2000123	10/15/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING JOB CENTER	3,908.54
18-1821-0000-62400	R & M Services	D0000440				
		P2000116	10/22/2020	JF AHERN COMPANY	QUARTERLY INSPETION	200.00
0 4004 0000 00500	D0110 "	P2001952	10/29/2020	AFFORDABLE ENVIRONMENTAL TECHN	REMOVAL OF MOLD ON DRYWALL IN	1,725.00
18-1821-0000-63500	R&M Supplies	P2000067	10/08/2020			
		P2000067 P2000069	10/08/2020	HARRIS ACE HARDWARE LLP GRAINGER	SUPPLIES FOR JOB CENTER	6.99
		P2000069			SNOW BLOWER TIRE TUBE	9.30
		P2000079 P2000080	10/22/2020 10/15/2020		SUPPLIES FOR JOB	47.90
		P2000080	10/15/2020	JACK AND DICKS FEED AND GARDEN	SALT FOR JOB CENTER	128.00
		P2000122 P2000497	10/22/2020	US BANK SGTS INC	SUPPLIES FOR JOB CENTER	133.16
		F 2000437	10/10/2020		CARD READERS AT FRONT ENTRANCE	4,999.00
					Job Center PROG TOTAL	11,340.93
8-1822-0000-62119	Other Services					
		D2000050	10/22/2020	RADCEDI AND DIODOGAL		

P2000059 10/22/2020 BADGERLAND DISPOSAL

TRASH FOR FRANKLIN ST

43.34

COMMITTEE REVIEW REPORT WITH DESCRIPTION

10/29/2020

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FOR THE MONTH OF OCTOBER 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1822-0000-62160	Cleaning Contrac					
		P2000123	10/15/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING FRANKLIN	775.02
18-1822-0000-63500	R&M Supplies					
		P2000067	10/08/2020	HARRIS ACE HARDWARE LLP	SUPPLIES FOR FRANKLIN ST	11.18
		P2000122	10/22/2020	US BANK	SUPPLIES FOR FRANKLIN ST	254.90
·					Franklin Street PROG TOTAL	1,084.44
18-1823-0000-62119	Other Services					
		P2000059	10/22/2020	BADGERLAND DISPOSAL	TRASH FOR COURT	49.34
18-1823-0000-62160	Cleaning Contrac					-0.04
	-	P2000123	10/15/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING COURT ST	370.62
					Court Street PROG TOTAL	419.96
18-1824-0000-62119	Other Services			· · · · · · · · · · · · · · · · · · ·		·
		P2000059	10/22/2020	BADGERLAND DISPOSAL	TRASH FOR DPW	247.01
		P2000060	10/15/2020	ALSCO INC	UNIFORMS FOR DPW	17.76
18-1824-0000-62160	Cleaning Contrac					11.10
10 100 1 0010		P2000123	10/15/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING DPW	933.41
18-1824-0000-62400	R & M Services					
		P2000107	10/01/2020	QUALITY DOOR LLC	SERVICE LABOR FOR DOOR - DPW	470.00
18-1824-0000-63500	DOM Compliant	P2001598	10/15/2020	WOLTER POWER SYSTEM	ANNUAL MAINTENANCE ON GENERATO	1,002.45
10-1024-0000-05500	R&M Supplies	P2000063	10/01/2020	AADONO LOOK AND CAFE INC.		
		P2000065	10/01/2020	AARONS LOCK AND SAFE INC	RECONFIGURE OUTSIDE DOOR LOCK	41.75
		P2000069	10/29/2020	BJ ELECTRIC SUPPLY INC GRAINGER	LIGHT BULBS	868.28
		P20000071	10/29/2020		RELAY FOR VIDEO DPW	1,170.86
		P2000071	10/29/2020	ENERGETICS INC MENARDS	ELEMENT FILTER	160.03
		P2000085	10/15/2020		SUPPLIES FOR DPW	236.77
		P2000093	10/15/2020	JANESVILLE DOOR CO LTD SHERWIN WILLIAMS	SUPPLIES FOR DPW	354.90
18-1824-0000-67200	Captial Improve	. 2000000	10/10/2020	OFFICEREN ANTELIAMO	PAINT FOR DPW	140.28
		P1701616	10/15/2020	ANGUS YOUNG ASSOCIATES INC		
		P2001461	10/15/2020	CORPORATE CONTRACTORS INC	ARCHITECT ENGINEERING SEVICES	15,149.60
		. 2007 101	. 5/ 10/2020	SOLUCION INCOMPANY	CONSTRUCTION OF NEW DPW GARAGE	1,271,430.95

COMMITTEE REVIEW REPORT WITH DESCRIPTION

10/29/2020

FOR THE MONTH OF OCTOBER 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Am
					Hwy Buildings and Grounds PROG TOTAL	1,292,224.05
18-1828-0000-62400	R & M Services					· •
		P2000121	10/15/2020	WASTE MANAGEMENT WI-MN	TRASH AT FAIRGROUNDS	115.16
		P2000310	10/22/2020	DEGARMO PLUMBING INC	REPLACE VALVES IN PITS	4,850.33
		P2001654	10/08/2020	JANESVILLE DOOR CO LTD	INSTALLATION OF NEW DOUBLE-SID	4,208.00
18-1828-0000-63500	R&M Supplies					
		P2000065	10/29/2020	BJ ELECTRIC SUPPLY INC	FOOD TRAILER PROJECT	170.93
		P2000066	10/08/2020	BROWN OIL CO INC	REFILL FUEL TANK	502.64
		P2000067	10/08/2020	HARRIS ACE HARDWARE LLP	SUPPLIES FOR FAIRGROUNDS	3.18
		P2000300	10/22/2020	BJ ELECTRIC SUPPLY INC	TYPE BR BREAKER 20A	13.14
		P2000329	10/29/2020	HOME DEPOT/GECF	TIRE PRESSURE GAUGE WINGTWISTS	105.41
		P2000340	10/15/2020	US BANK	REPAIR & MAINT	332.50
		P2001959	10/22/2020	BOBCAT OF JANESVILLE	REPLACEMENT PIVOT PIN FOR	35.81
18-1828-0000-67120	Capital Assets					
		P2000686	10/08/2020	TRI COUNTY DAIRY SUPPLY INC	800 GALLON USED SUNSET COOLER	4,500.00
18-1828-0000-67250	R&M Projects					
		P2001151	10/22/2020	INDUSTRIAL ROOFING SERVICES IN	PHASE II ROOF SYSTEM	2,900.00
					Fairgrounds PROG TOTAL	17,737.10
18-1829-0000-63500	R&M Supplies					<u> </u>
		P2000345	10/22/2020	NAPA AUTO PARTS	FUEL FILTER OIL FILTER	170.47
						170.47
••••					Medical Examiner Garage PROG TOTAL	170.47
18-1837-0000-67200	Captial Improve					
		P2001807	10/22/2020	JOHNSON CONTROLS INC	IONIZATION INSTALL	522,862.00
18-1837-0000-67250	R&M Projects					022,002.00
		P2001522	10/15/2020	B AND B QUALITY BUILDING RESTO	EXTERIOR WALL RESTORATION AT T	42,670.20
· ·					Jail Capital Improvements PROG TOTAL	565,532.20
18-1842-0000-67200	Captial Improve					
		P1901509	10/01/2020	ANGUS YOUNG ASSOCIATES INC	ENGINEERING SERVICES RELATED T	1,078.75
		P1902511	10/01/2020	SUN MECHANICAL LLC	REPLACEMENT OF THE COOLING TOW	9,863.42
COMMITTEE GS - EAC				Page 7		-,

COMMITTEE: GS - FACILITIES MGMNT

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COMMITTEE REVIEW REPORT WITH DESCRIPTION

10/29/2020

FOR THE MONTH OF OCTOBER 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2001523	10/01/2020	JOHNSON CONTROLS INC	INSTALLATION OF BI-POLAR	28,100.00
18-1842-0000-67250	R&M Projects					
		P2000813	10/01/2020	SUN MECHANICAL LLC	REPLACEMENT OF THE CONDENSATE	2,777.90
		P2001522	10/15/2020	B AND B QUALITY BUILDING RESTO	EXTERIOR WALL RESTORATION AT T	34,979.00
				Col	urthouse Facility Cap Proj PROG TOTAL	76,799.07
18-1851-0000-67120	Capital Assets					
		P2000905	10/08/2020	PROTECTION TECHNOLOGIES	INSTALLATION OF THREE ADDITION	6,068.00
18-1851-0000-67200	Captial Improve					
		P2001460	10/01/2020	THUNDER ROAD LLC	ASPHALT SEAL COATING OF 257,00	20,431.50
		P2001906	10/08/2020	NU LINE STRIPING	PAVEMENT STRIPING OF ROCK HAVE	1,507.20
	.				Rock Haven PROG TOTAL	28,006.70
18-1855-0000-67200	Captial Improve				······································	
		P1802595	10/29/2020	JP CULLEN AND SONS INC	SECURITY UPGRADE PHASE 2&3	169,784.00
				Co	urthouse Security Project PROG TOTAL	169,784.00
18-1857-0000-62400	R & M Services					
		P2000106	10/15/2020	SCHROEDER LAWN AND SNOW LLC	MOWING AND WEED PULLING AT 171	495.00
		P2002006	10/29/2020	GRASSHOPPER EXPRESS LLC	PICK N SAVE GROUNDS	775.00
						770.00
					Human Services Building PROG TOTAL	1,270.00

COMMITTEE REVIEW REPORT WITH DESCRIPTION

10/29/2020

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FOR THE MONTH OF OCTOBER 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
I have reviewed th	e preceding payme	nts in the	e total amount c	of \$2,288,818.66		
Date:			Dept Head			
		Co	mmittee Chair			



COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

CHANGE ORDER NUMBER	9
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 <u>B.Werginz@angusyoung.com</u>
A/E JOB NUMBER	61670
DISTRIBUTION	OWNER Brent.Sutherland@co.rock.wi.us CONTRACTOR Dylan.Adel@cciwi.com FILE

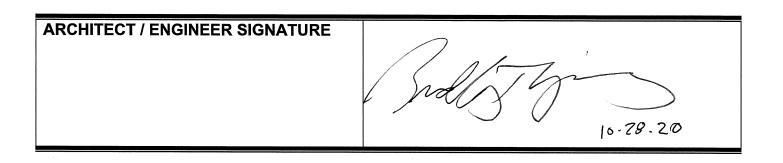
We propose to provide the following change (s) to our contract for the above reference Project, with the contract amount being adjusted by Contract Change Order amount (s) stated below.

DESCRIPTION:

RFP 4 – Salt Storage Foundation Protection

PCO #10

ORIGINAL CONTRACT SUM	\$4,241,500.00
PREVIOUS CHANGE ORDERS AMOUNT	\$137,448.45
CURRENT CHANGE ORDER AMOUNT	\$3,740.00
NEW CONTRACT SUM	\$4,382,688.45
CONTRACTOR SIGNATURE	
	The
OWNER SIGNATURE	



PENDING CHANGE ORDER

GG

Corporate Contractors, Inc.

Corporate Contractors Inc 20588- - Rock County Vehicle Storage Building RFP 4 - Salt Storage Foundation Protection DATE: 10/28/2020 PCO#: 10

To:	Brent Sutherland	From:	Dylan Adel
	Rock County Wisconsin		Corporate Contractors Inc
	3715 N Newville Rd		3800 Gateway Blvd. Suite 200
	Janesville, WI 53545		Beloit, WI 53511
Phone:		Phone:	6083145642
Fax:		Fax:	
Email:	brent.sutherland@co.rock.wi.us	Email:	dylan.adel@cciwi.com
CC:	-		
Dala	wie the detail for our proposal to comple	to the fellowing chan	nee in contract works

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

PCO Item	Status	Change (in Days)	Quantity	UM	Unit Price	Amount
1 : Salt Storage Foundation Protection	Pending Approval		0.000	LS	0.00000	3740.00

Change Order Amount Requested: \$3740.00

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

Page 1



Building Barriers of Protection Since 1945

BID PROPOSAL

Date:	27-Oct-20	REVISED
•	New Vehicle Sotrage Beloit WI	Building Rock County DRW

 To:
 ALL BIDDERS

 Attention:
 PROJECT MANAGERS/ESTIMATORS

We are pleased to submit the following figure on the above project for:

Section: RFP #4 - Foundation Coating - Approx. 460 LF x 3' High

3,400.00

\$

Addendums:

Includes:

Foundation Coating - Price above includes BASF Masterprotect H 1000 Concrete Sealer to be installed on the above grade interior foundation walls approx. 460 LF x 3' high. Price above is figured to complete all areas of work in (1) trip.

Excludes:

Winter Charges, Overtime / Weekends / Holidays Metal Flashings of any kind Thru Wall Flashings Unconditional Warranties of any kind

Notes: Estimate based off of plan dated 4/8/20

All Bid Items are tied

Liability insurance is limited to: \$2 million per-occurrence GL limit with a \$10 million umbrella over that – in essence, \$12 million of per-occurrence coverage. The Price of this bid includes union labor, material fees & tax. No bonds are included unless noted. Due to the current instability of oil/petroleum prices that affect many of our construction materials, we reserve the right to alter or withdraw our bid after 60 days from this bid date.

Yours Very truly, Kremen & Davis, Ing.

Jerenty James

jeremy@kremer-davis.com 612-246-9749



Technical Data Guide

07 19 16WaterRepellents

MasterProtect[®] H 1000

High-performance, clear, breathable, 100% silane penetrating sealer

PACKAGING

- 5 gallon (18.9 L) pails

– 55 gallon (208 L) drums

COLOR Clear

YIELD

250-400 ft²/gallon (6-10 m²/L)

Coverage may vary greatly with porosity of the substrate; extreme porous substrate may require two coats. Perform test panels to ensure desired results and coverage rates.

STORAGE

Store in unopened containers in a clean, dry area between 35 and 110 °F (2 and 43 °C). Keep from freezing.

SHELF LIFE

18 months when properly stored

VOC CONTENT Less than 350 g/L less water and exempt solvents

DESCRIPTION

MasterProtect H 1000 is a clear, breathable, high-performance, 100% silane, water repellent sealer that achieves highest depth of penetration.

PRODUCT HIGHLIGHTS

- No masking of windows necessary and requires no cleaning after application
- No residue, will not harm glass windows, metal frames, or painted surfaces
- 100% silane
- Protects against chloride ion penetration
- Excellent depth of penetration
- Breathability allows interior moisture to escape without damaging sealer
- Solvent based, excellent for cold weather applications
- Protects the structure from damage caused by wind-driven rain
- Does not alter surface appearance
- Surface sealer helps reduce efflorescence, atmospheric staining, and mildew
- Superior water repellence so it penetrates deeply and chemically reacts within the pores of concrete to provide long-lasting protection
- Abrasion resistant so it provides long-lasting protection to horizontal substrates subject to traffic, such as bridge decks and highway surfaces

APPLICATIONS

- Interior and exterior
- Horizontal and vertical
- Above grade
- Traffic-bearing concrete substrates
- Bridge decks and substructures
- Concrete highway surfaces
- Ramps and barrier rails
- Parking garages
- Buildings
- Stadiums
- · Many other reinforced concrete structures

SUBSTRATES

- Concrete
- · Brick and masonry
- Stucco

Technical Data Composition MasterProtect H 1000 is 100% silane by weight. Compliances • Alberta DOT, Type 1c Typical Properties		Test Data PROPERTY Flash point, °F (°C) Water repellency after heavy abrasion, %		
Typical Froperaco				
PROPERTY	VALUE	Water weight gain, % reduction 250 ft ² /gal (6.1 m ² /L)		
Penetration, in (mm),	0.35 (9)	400 ft²/gal (9.8 m²/L)		
average depth, depending upon substrate		Absorbed chloride, % reduction 250 ft ² /qal (6.1 m ² /L)		
Surface appearance after application	Unchanged	400 ft²/gal (9.8 m²/L)		
		Absorbed chloride, % reduction		
		Skid Resistance, BPN		

Test Data

Flash point, °F (°C)	165 (62.7)	SETA	
Water repellency after heavy abrasion, %	83.5 – exceeds criteria	Alberta DOT penetrating sealer, Type 1c (0.35 w/c ratio)	
Water weight gain, % reduction	×	NCHRP 244	
250 ft²/gal (6.1 m²/L)	90	Series II-cube test	
400 ft²/gal (9.8 m²/L)	85		
Absorbed chloride, % reduction		NCHRP 244	
250 ft²/gal (6.1 m²/L)	96	Series II-cube test	
400 ft²/gal (9.8 m²/L)	87		
Absorbed chloride, % reduction	98 – exceeds criteria	NCHRP 244 Series IV - Southern climate	
Skid Resistance, BPN			
Broomed Concrete			
Untreated	• 90	ASTM E 303	
Treated	90		
Water penetration of masonry, % Reduct Facing Brick	tion		
Dampness	100	ASTM E 514	
Leakage	100		
Water Exclusion, %		4	
Brick	99	ASTM D 6532	
Concrete	90		
Water Absorption, %			
Brick	0.05	ASTM D 6532	
Concrete	0.96		
Water Vapor Transmission			
WVT (grains/h/ft ²)	2.0	ASTM D 6490	
Permeance (Perms)	4.8		
Elevated Temperature Volatility, % Weigl @85 F / 50% RH	nt Loss	BASF Method	
30 min.	<1		
60 min.	<1		
@122 F / 50% RH			
30 min.	2		
60 min.	6		

Test results are averages obtained under laboratory conditions. Reasonable variations can be expected.

HOW TO APPLY

SURFACE PREPARATION

- Verify substrate has properly cured. Concrete should obtain 80% of design strength, typically achieved within 14–28 days.
- 2.Clean all surfaces of all sand, surface dust and dirt, oil, grease, chemical films and coatings, and other contaminants prior to application. Power wash, sandblast, or shotblast as necessary to achieve the desired surface condition. Repoint any loose, disintegrated, or cracked mortar and allow a minimum of 72 hours drying time before application.
- 3.Air, substrate, and material temperatures should be 20 °F (-7 °C) and rising at the time of the application. Substrate must be frost free. Do not apply sealer when temperatures are expected to fall below 20 °F (-7 °C) within 12 hours or when rain is expected within 4 hours following application. Maximum application temperature is 95 °F (35 °C). May be applied to slightly damp surfaces.
- 4.Crack control, caulking, patching, and expansion joint sealants can be installed before or after application of the sealer. Allow adequate curing time following sealant-manufacturer's recommendations. Following the application, remove excess product that might pond on a concave sealant joint.

APPLICATION

- 1.Test a small area of the surface (minimum 5 by 5 ft [1.5 by 1.5 m]) before general application to ensure desired performance results, aesthetics and coverage rates and to verify application technique. Allow 5–7 days for the product to fully react before evaluating. Contact Technical Service for detail.
- **2.**Stir material thoroughly before and during application.
- For horizontal surfaces, apply with a flooding action. Sealer may be applied with low-pressure spray, followed by brooming for even distribution.
- 4.For vertical surfaces, apply by low-pressure, non-atomizing sprayer. Apply from the bottom up for uniform distribution of the sealer. Apply to saturation, with a controlled rundown of 8" (20 cm). In certain cases, a mist coat before general application will help break the surface tension and assure maximum penetration of saturation coat.

DRYING TIME

Typical drying time for MasterProtect H 1000 is 4–6 hours at 70 °F (21 °C) and 50% relative humidity. Cooler temperatures or higher relative humidity can extend the drying time.

CLEAN UP

Clean equipment with xylene or MasterSeal 990.

FOR BEST PERFORMANCE

- Do not apply during inclement weather or when inclement weather is anticipated within 12 hours.
 To prevent damage to nearby shrubbery and
- landscaping, cover or protect with drop cloth.
- Protect asphalt-based products such as roofing materials or plastic products from overspray.
- Caution should be taken with specialty coated glass. Small areas should be tested prior to application to ensure the product does not discolor the coating. Plastic windows will turn opaque when spraved with this products.
- MasterProtect H 1000 will not inhibit water penetration through unsound or cracked surfaces or surfaces with defective flashing, caulking, or structural waterproofing.
- Variations in the texture and porosity of the substrate will affect the coverage and performance of the product.
- Paint line striping after the application of MasterProtect H 1000.
- Windows or other non-absorbent substrates subject to overspray should be clean and contaminate free at the time of application.
 Cleaning may be required after application if dirt or dust is present for the silane to react with.
- Make certain the most current versions of product data sheet and SDS are being used; visit master-builders-solutions.basf.us to verify the most current version.
- Proper application is the responsibility of the user. Field visits by BASF personnel are for the purpose of making technical recommendations only and are not for supervising or providing quality control on the jobsite.

HEALTH, SAFETY AND ENVIRONMENTAL

Read, understand and follow all Safety Data Sheets and product label information for this product prior to use. The SDS can be obtained by visiting www.master-builders-solutions.basf.us, e-mailing your request to basfbscst@basf.com or calling 1(800)433-9517. Use only as directed. For medical emergencies only, call ChemTrec[®] 1(800) 424-9300.

LIMITED WARRANTY NOTICE

BASF warrants this product to be free from manufacturing defects and to meet the technical properties on the current Technical Data Guide, if used as directed within shelf life. Satisfactory results depend not only on quality products but also upon many factors beyond our control. BASF MAKES NO OTHER WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO ITS PRODUCTS. The sole and exclusive remedy of Purchaser for any claim concerning this product, including but not limited to, claims alleging breach of warranty, negligence, strict liability or otherwise, is the replacement of product or refund of the purchase price, at the sole option of BASF. Any claims concerning this product must be received in writing within one (1) year from the date of shipment and any claims not presented within that period are waived by Purchaser. BASF WILL NOT BE RESPONSIBLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL (INCLUDING LOST PROFITS) OR PUNITIVE DAMAGES OF ANY KIND.

Purchaser must determine the suitability of the products for the intended use and assumes all risks and liabilities in connection therewith. This information and all further technical advice are based on BASF's present knowledge and experience. However, BASF assumes no liability for providing such information and advice including the extent to which such information and advice may relate to existing third party intellectual property rights, especially patent rights, nor shall any legal relationship be created by or arise from the provision of such information and advice. BASF reserves the right to make any changes according to technological progress or further developments. The Purchaser of the Product(s) must test the product(s) for suitability for the intended application and purpose before proceeding with a full application of the product(s). Performance of the product described herein should be verified by testing and carried out by qualified experts.

BASF Corporation Construction Systems 889 Valley Park Drive, Shakopee, MN 55379 www.master-builders-solutions.basf.us Customer Service 1(800) 433.9517 Technical Service 1(800) 243.6739

