

ROCK COUNTY, WISCONSIN



NOTE:
This is a Teleconference Meeting

GENERAL SERVICES COMMITTEE
TUESDAY, OCTOBER 6, 2020 – 8:00 A.M.
CALL: 1-312-626-6799
MEETING ID: 860 1059 5924
PASSCODE: 852146

Join Zoom Meeting

<https://us02web.zoom.us/j/86010595924?pwd=WUNPZXlhaEJrWTd4YVVEaVRtQlFVQT09>

Meeting ID: 860 1059 5924

Passcode: 852146

One tap mobile

+13126266799,,86010595924#,,,,,0#,,852146# US (Chicago)

+13017158592,,86010595924#,,,,,0#,,852146# US (Germantown)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 301 715 8592 US (Germantown)

Meeting ID: 860 1059 5924

Passcode: 852146

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

Join by Skype for Business

<https://us02web.zoom.us/skype/86010595924>

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, October 5, 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, OCTOBER 6, 2020 – 8:00 A.M.**

Agenda

1. Call to Order
2. Approve Agenda
3. Approval of Minutes – September 15, 2020
4. Public Comment - sent in via email by 5 p.m. Monday, October 5, 2020
5. Transfers
6. Review of Payments
7. Resolutions and Committee Approvals
 - A. Awarding Contract for the Craig Center Roof Retrofit
8. Updates, Discussion and Possible Action
 - A. Update on 1717 Center Ave. Renovation
 - 1) Value Engineering
 - 2) Schedule
 - B. Update on DPW Garage at Shopiere
 - 1) Schedule
 - 2) Approval of Change Orders
 - 3) CMS Survey Review of Property Lines
 - C. Courthouse Roof Replacement
 - 1) Approval of Change Orders
 - D. Courthouse Security – Phase 2 & 3
 - 1) Change Order
 - E. 911/IT Renovation Update
 - 1) Schedule
 - F. Staff Updates
 - G. Job Center Building Options
 - 1) Selling
 - 2) Leasing
9. EXECUTIVE SESSION: Pursuant to Wis. Stat. § 19.85(1)(e), for the purposes of negotiating the purchasing of public properties, the investing of public funds, or conducting of other specified business, whenever competitive or bargaining reasons require a closed session.
10. Communications, Announcements and Information
11. Adjournment

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



GENERAL SERVICES COMMITTEE
Minutes – September 15, 2020

Call to Order. Chair Zajac called the meeting of the General Services Committee to order at 8:00 A.M., Tuesday, September 15, 2020 via teleconference.

Committee Members Present: Supervisors Zajac, Brien, Fox, Homan and Potter.

Committee Members Absent: None.

Staff Members Present: Josh Smith, County Administrator; Randy Terronez, Assistant to the County Administrator; Brent Sutherland, Facilities Management Director; Michael Parille and Dave Froeber, Facilities Superintendent; Jodi Millis, Purchasing Manager; Terri Carlson, Risk Manager.

Others Present: Brian Zobel, UW Whitewater at Rock County.

Approval of Agenda. Mr. Sutherland said he had one additional change order to include with item 7.B.2. Supervisor Fox moved approval of the agenda, second by Supervisor Homan. ADOPTED.

Approval of Minutes – September 1, 2020. Supervisor Brien moved approval of the minutes of September 1, 2020 as presented, second by Supervisor Homan. ADOPTED.

Public Comment. No comments were submitted.

Transfers. None.

Resolutions and Committee Action.

Awarding the Contract for the Courthouse Fire Alarm Replacement and Amending the 2020 Facilities Management Budget

“NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled this ____ day of _____, 2020 does hereby approve and authorize awarding a contract in the amount of \$58,169.”

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

Retaining SGTS Inc. for Professional Services Relating to the Youth Service Center Door Controls Upgrade

“NOW, THEREFORE, BE IT RESOLVED by the Rock County Board of Supervisors duly assembled this ____ day of _____, 2020, that a contract for professional services be awarded to SGTS Inc. of Madison, Wisconsin, in the amount of \$77,000; and,

BE IT FURTHER RESOLVED, that a \$7,000 contingency also be approved to cover any needed changes in the scope of services.”

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

Request Approval to Award a Contract for the Courthouse Roof Replacement

Supervisor Fox moved approval of the contract for replacement of the southwest roof of the courthouse to Newcorp Construction Incorporated, Lodi, WI, second by Supervisor Potter. ADOPTED.

Updates, Discussion and Possible Action.

Update on 1717 Center Avenue Renovation

Schedule Mr. Sutherland went over the schedule with the Committee. He added that the new lawn contractors also cleaned up the hedges and it looks much better.

Update on DPW Beloit Garage

Schedule Mr. Sutherland said the rain put us about two weeks behind schedule and we needed dewatering because of the amount of rain, and to remain on schedule for the December 1, 2020 deadline. There were also some issues with the soils so we needed to go down about 14 inches and bring fill in.

Supervisor Homan said he heard there may be some issues with the property lines. Mr. Sutherland said he would look into this and bring it back on the next agenda.

Approval of Change Orders Mr. Sutherland shared his screen showing the additional change order in the amount of \$2,919.40 for the dewatering and removal of a tree, and also went over the change order for \$12,865.70, included in the packet.

Supervisor Potter moved approval of change order #03 in the amount of \$12,865.70, second by Supervisor Homan. ADOPTED with Supervisor Fox abstaining from the vote.

Supervisor Brien moved approval of change order #04 in the amount of \$2,919.40, second by Supervisor Potter. ADOPTED with Supervisor Fox abstaining from the vote.

Supervisor Potter moved approval of Change Order #05 for a credit of \$375 gas piping savings, second by Supervisor Brien. ADOPTED with Supervisor Fox abstaining from the vote.

Zoom / In Person Meetings Mr. Sutherland said he had a card reader installed on one outside door and one inner door at the Job Center for Supervisors and staff to be able to enter the building for meetings. Supervisor Brien said he would feel more comfortable to continue having Zoom meetings. Supervisor Potter said he is fine either way. Supervisor Fox said he will not be able to make the October 6th meeting. Chair Zajac suggested waiting until after the County Board has discussed this issue.

Communications, Announcements and Information. Mr. Zobel said this is the 10th day the UW Whitewater at Rock County have been back. He said, as of yesterday, the number of students is at 752, which is down about 1.5% from last year. There are about 100 students attending the Rock County Campus who are housed at UW Whitewater, and there are quite a few remote classes going on.

Supervisor Brien asked if there are concerns with the students coming from the main campus. Mr. Zobel said there are concerns with students at the main campus meeting in large groups and not masking up.

Adjournment. Supervisor Brien moved adjournment at 8:51 A.M., second by Supervisor Potter. ADOPTED.

Respectfully submitted,

Marilyn Bondehagen
Office Coordinator

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1810-0000-62119	Other Services					
		P2000059	09/17/2020	BADGERLAND DISPOSAL	TRASH FOR COURTHOUSE	130.01
		P2000060	09/10/2020	ALSCO INC	COURTHOUSE UNIFORMS	356.26
18-1810-0000-62160	Cleaning Contrac					
		P2000123	09/10/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING COURTHOUSE	10,737.08
		P2001225	09/10/2020	DIVERSIFIED BUILDING MAINTENAN	ELECTROSTATIC SPRAY ON 8/21	195.00
18-1810-0000-62400	R & M Services					
		P2000096	09/10/2020	JOHNSON CONTROLS INC	SERVICE TO METASYS AT CH	1,574.72
		P2001679	09/17/2020	INDUSTRIAL ROOFING SERVICES IN	PHASE II ROOF SYSTEM	800.00
18-1810-0000-62461	Elevator R&M					
		P2000256	09/17/2020	OTIS ELEVATOR COMPANY	ADJUSTMENTS TO WHEELCHAIR LIFT	631.77
18-1810-0000-63500	R&M Supplies					
		P2000065	09/03/2020	BJ ELECTRIC SUPPLY INC	JAIL	211.67
		P2000069	09/17/2020	GRAINGER	SUPPLIES FOR COURTHOUSE	715.30
		P2000074	09/03/2020	FIRST SUPPLY LLC-JANESVILLE	SLOAN PRODUCTS FOR COURTHOUSE	96.30
		P2000081	09/10/2020	JANESVILLE WINSUPPLY COMPANY	FILTERS FOR COURTHOUSE	219.96
		P2000122	09/17/2020	US BANK	SUPPLIES FOR COURTHOUSE	1,181.50
Facilities Management PROG TOTAL						16,849.57
18-1811-0000-62119	Other Services					
		P2000059	09/17/2020	BADGERLAND DISPOSAL	TRASH FOR HEALTH/COA	108.34
		P2000060	09/10/2020	ALSCO INC	HEALTH DEPT UNIFORMS	19.60
18-1811-0000-62160	Cleaning Contrac					
		P2000123	09/10/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING COA/HEALTH	967.25
18-1811-0000-63500	R&M Supplies					
		P2000122	09/17/2020	US BANK	SUPPLIES FOR HEALTH	(272.60)
Public Health/COA PROG TOTAL						822.59
18-1812-0000-62119	Other Services					
		P2000059	09/17/2020	BADGERLAND DISPOSAL	TRASH FOR YSC	108.34
18-1812-0000-62160	Cleaning Contrac					
		P2000123	09/10/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING YSC	912.50
18-1812-0000-62400	R & M Services					
		P2000116	09/03/2020	JF AHERN COMPANY	INSPECTION YSC	337.76

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2001518	09/03/2020	E AND D WATER WORKS INC	JANESVILLE PERMIT	577.00
18-1812-0000-63500	R&M Supplies	P2001518	09/03/2020	E AND D WATER WORKS INC	PLUMBING MATERIALS	10,180.00
Youth Services Center PROG TOTAL						12,115.60
18-1815-0000-62119	Other Services	P2000298	09/24/2020	ALSCO INC	UNIFORMS	61.05
18-1815-0000-62160	Cleaning Contrac	P2000308	09/17/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONTRACT	10,341.67
18-1815-0000-62400	R & M Services	P2000297	09/03/2020	ABC FIRE AND SAFETY INC	REPAIR AND MAINTENANCE	531.00
		P2000340	09/17/2020	US BANK	REPAIR & MAINT	547.09
		P2000344	09/17/2020	R E MICHEL COMPANY	R134A 30# REPAIR & MAINT	659.76
		P2000347	09/03/2020	PORTERS LAWN AND POWER EQUIPME	REPAIR AND MAINTENANCE	288.92
		P2001752	09/17/2020	DAMARC QUALITY INSPECTION SERV	INSPECTION OF MECHANICAL	260.00
18-1815-0000-63500	R&M Supplies	P2000122	09/17/2020	US BANK	SUPPLIES FOR HCC	213.18
		P2000299	09/17/2020	AIRGAS NORTH CENTRAL	REPAIR & MAINT	147.67
		P2000310	09/24/2020	DEGARMO PLUMBING INC	ANNUAL RP TEST	131.00
		P2000321	09/03/2020	GRAINGER	REPAIR AND MAINTENANCE	398.40
		P2000322	09/17/2020	FASTENAL COMPANY	REPAIR & MAINT	286.79
		P2000328	09/17/2020	KWIK TRIP EXTENDED NETWORK	FUEL	238.95
		P2000340	09/17/2020	US BANK	REPAIR & MAINT	301.32
		P2000346	09/17/2020	MENARDS	REPAIR & MAINT	326.08
		P2000354	09/03/2020	ZORO TOOLS INC	REPAIR AND MAINTENANCE	334.80
HCC Building Complex PROG TOTAL						15,067.68
18-1816-0000-62119	Other Services	P2000059	09/17/2020	BADGERLAND DISPOSAL	TRASH FOR 911	43.34
		P2000453	09/17/2020	SAFEWAY PEST CONTROL	PEST CONTROL AT 911	30.00
18-1816-0000-62160	Cleaning Contrac	P2000123	09/10/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING 911	608.33
18-1816-0000-63500	R&M Supplies					

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2000079	09/03/2020	MENARDS	VINYL ADHESIVE - 911	10.97
		P2000122	09/17/2020	US BANK	SUPPLIES FOR 911	30.44
Communication Center PROG TOTAL						723.08
18-1817-0000-62160	Cleaning Contrac					
		P2000123	09/10/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING DIV/UW	1,151.27
18-1817-0000-63500	R&M Supplies					
		P2000079	09/17/2020	MENARDS	SUPPLIES FOR TRI BUILDINGS	7.88
		P2000122	09/17/2020	US BANK	SUPPLIES FOR DIV	114.89
ASC Building PROG TOTAL						1,274.04
18-1818-0000-62119	Other Services					
		P2000059	09/17/2020	BADGERLAND DISPOSAL	TRASH FOR JAIL	624.00
		P2000060	09/10/2020	ALSCO INC	UNIFORMS - JAIL	65.12
18-1818-0000-62160	Cleaning Contrac					
		P2000123	09/10/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING JAIL	1,890.27
18-1818-0000-62400	R & M Services					
		P2000087	09/10/2020	COLLINS SANITARY	DISPOSAL AT LANDFILL - JAIL	2,180.66
		P2001680	09/10/2020	POWELL CONSTRUCTION INC	REMOVE AND REPLACE BROKEN	3,900.00
18-1818-0000-63500	R&M Supplies					
		P2000065	09/17/2020	BJ ELECTRIC SUPPLY INC	BOILER ROOM LIGHTS	483.83
		P2000069	09/10/2020	GRAINGER	BALLAST FOR JAIL	209.24
		P2000071	09/17/2020	ENERGETICS INC	PUMP PARTS	229.50
		P2000075	09/17/2020	FAIRWAY LIGHTING INC	LIGHTS FOR SHERIFFS	1,160.00
		P2000079	09/17/2020	MENARDS	SUPPLIES FOR JAIL	64.24
		P2000122	09/17/2020	US BANK	SUPPLIES FOR JAIL	95.16
Jail PROG TOTAL						10,902.02
18-1819-0000-62119	Other Services					
		P2000062	09/03/2020	TRUGREEN	UW ROCK LAWN	880.17
18-1819-0000-62400	R & M Services					
		P2000112	09/17/2020	ABC FIRE AND SAFETY INC	SEMI ANNUAL AT UW ROCK	176.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
UW-Whitewater at Rock County PROG TOTAL						1,056.17
18-1820-0000-62119	Other Services					
		P2000059	09/17/2020	BADGERLAND DISPOSAL	TRASH FOR ECLIPSE	54.30
18-1820-0000-62160	Cleaning Contrac					
		P2000123	09/10/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING ECLIPSE	1,017.43
18-1820-0000-62400	R & M Services					
		P2000112	09/17/2020	ABC FIRE AND SAFETY INC	ANNUAL MAINTENANCE ECLIPSE	35.00
18-1820-0000-63500	R&M Supplies					
		P2000122	09/17/2020	US BANK	SUPPLIES FOR ECLIPSE	194.18
18-1820-0000-65321	Building Lease					
		P2000124	09/03/2020	HENDRICKS COMMERCIAL PROPERTIE	MONTHLY RENTAL	11,776.69
Eclipse Center PROG TOTAL						13,077.60
18-1821-0000-62119	Other Services					
		P2000059	09/17/2020	BADGERLAND DISPOSAL	TRASH FOR JOB CENTER	130.01
		P2000060	09/10/2020	ALSCO INC	UNIFORMS / MATS - JOB CENTER	75.03
18-1821-0000-62160	Cleaning Contrac					
		P2000123	09/10/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING JOB CENTER	3,908.54
18-1821-0000-62400	R & M Services					
		P2000095	09/17/2020	ILLINGWORTH KILGUST MECHANICAL	JOB CENTER CENTRAL CONTROL	370.00
		P2000112	09/17/2020	ABC FIRE AND SAFETY INC	ANNUAL MAINTENANCE JOB CENTER	68.50
18-1821-0000-63500	R&M Supplies					
		P2000069	09/17/2020	GRAINGER	AMPLIFIED PHONE FOR JOB CENTER	61.16
		P2000079	09/17/2020	MENARDS	SUPPLIES FOR JOB CENTER	43.44
		P2000122	09/17/2020	US BANK	SUPPLIES FOR JOB CENTER	114.16
Job Center PROG TOTAL						4,770.84
18-1822-0000-62119	Other Services					
		P2000059	09/17/2020	BADGERLAND DISPOSAL	TRASH FOR FRANKLIN	43.34
18-1822-0000-62160	Cleaning Contrac					
		P2000123	09/10/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING FRANKLIN ST	775.02
18-1822-0000-63500	R&M Supplies					
		P2000122	09/17/2020	US BANK	SUPPLIES FOR FRANKLIN ST	60.86

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
Franklin Street PROG TOTAL						879.22
18-1823-0000-62119	Other Services					
		P2000059	09/17/2020	BADGERLAND DISPOSAL	TRASH FOR COURT ST	49.34
18-1823-0000-63500	R&M Supplies					
		P2000122	09/17/2020	US BANK	SUPPLIES FOR COURT ST	15.18
Court Street PROG TOTAL						64.52
18-1824-0000-62119	Other Services					
		P2000059	09/17/2020	BADGERLAND DISPOSAL	TRASH FOR DPW	247.01
		P2000060	09/10/2020	ALSCO INC	DPW UNIFORMS	22.20
18-1824-0000-62160	Cleaning Contrac					
		P2000123	09/10/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING DPW	933.41
18-1824-0000-62400	R & M Services					
		P2000087	09/10/2020	COLLINS SANITARY	CAMERA ROOD DRAINS DPW	300.00
		P2001768	09/03/2020	TOWN OF TURTLE	PERMIT AND INSPECTION FOR	175.00
18-1824-0000-63500	R&M Supplies					
		P2000065	09/17/2020	BJ ELECTRIC SUPPLY INC	LIGHT SENSORS	273.04
		P2000069	09/17/2020	GRAINGER	SUPPLIES FOR DPW	442.18
		P2000093	09/03/2020	SHERWIN WILLIAMS	PAINT FOR DPW	58.45
		P2000122	09/17/2020	US BANK	SUPPLIES FOR DPW	160.22
		P2001790	09/17/2020	GRAINGER	ITEM NUMBER: 23PH41 WASH STATI	1,481.60
18-1824-0000-67200	Capitl Improve					
		P2001656	09/10/2020	INDOOR AIR TECHNOLOGIES INC	DEPARTMENT OF PUBLIC WORKS	9,800.00
18-1824-0000-67250	R&M Projects					
		P2001379	09/17/2020	QUALITY DOOR LLC	FURNISH AND INSTALL DOOR AND T	4,800.00
		P2001441	09/17/2020	QUALITY DOOR LLC	FURNISH AND INSTALL DOOR AND	4,930.00
Hwy Buildings and Grounds PROG TOTAL						23,623.11
18-1825-0000-62400	R & M Services					
		P2001632	09/03/2020	ADAMS AND SONS LTD	REPAIRS TO EDGERTON SALT SHED	1,590.00
Highway Salt Shed PROG TOTAL						1,590.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1828-0000-62400	R & M Services					
		P2000119	09/03/2020	CHARTER COMMUNICATIONS	MONTHLY SERVICE AT FAIRGROUNDS	119.98
		P2000121	09/17/2020	WASTE MANAGEMENT WI-MN	TRASH FOR FAIRGROUNDS	115.50
18-1828-0000-63500	R&M Supplies					
		P2000122	09/17/2020	US BANK	SUPPLIES FOR FAIRGROUNDS	270.23
		P2000321	09/17/2020	GRAINGER	O-RING SLOAN PK24	13.85
		P2000329	09/24/2020	HOME DEPOT/GECF	REPAIR & MAINT	365.41
		P2000340	09/17/2020	US BANK	CREDIT REPAIR & MAINT	349.25
		P2000346	09/17/2020	MENARDS	REPAIR & MAINT	27.72
		P2000349	09/24/2020	WERNER ELECTRIC SUPPLY COMPANY	REPAIR & MAINT	180.71
		P2000354	09/24/2020	ZORO TOOLS INC	G531203 SPUD	118.58
					Fairgrounds PROG TOTAL	1,561.23
18-1835-0000-62104	Consult Services					
		P2001023	09/10/2020	VENTURE ARCHITECTS LLC	CONSULTING SERVICES TO CONDUCT	8,330.00
					Pinehurst Project PROG TOTAL	8,330.00
18-1837-0000-67250	R&M Projects					
		P2001192	09/10/2020	INDUSTRIAL ROOFING SERVICES IN	COMPLETE ANALYSIS AND PREPARE	4,600.00
		P2001522	09/10/2020	B AND B QUALITY BUILDING RESTO	EXTERIOR WALL RESTORATION AT T	78,128.00
					Jail Capital Improvements PROG TOTAL	82,728.00
18-1842-0000-67120	Capital Assets					
		P2001786	09/17/2020	US BANK	TOOLS FOR DPW	891.58
18-1842-0000-67200	Capital Improve					
		P2001115	09/10/2020	VENTURE ARCHITECTS LLC	ARCHITECTURAL AND ENGINEERING	1,977.50
18-1842-0000-67250	R&M Projects					
		P2001522	09/10/2020	B AND B QUALITY BUILDING RESTO	EXTERIOR WALL RESTORATION AT T	76,133.00
					Courthouse Facility Cap Proj PROG TOTAL	79,002.08
18-1857-0000-62119	Other Services					
		P2000059	09/17/2020	BADGERLAND DISPOSAL	TRASH FOR 1717	260.08
18-1857-0000-67200	Capital Improve					

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1901642	09/10/2020	VENTURE ARCHITECTS LLC	DESIGN SERVICES FOR RENOVATION	4,957.50
		P2001702	09/17/2020	JP CULLEN AND SONS INC	RENOVATION OF 1717 CENTER AVEN	2,700.00
Human Services Building PROG TOTAL						7,917.58

I have reviewed the preceding payments in the total amount of **\$282,354.93**

Date:

Dept Head _____

Committee Chair _____

ROCK COUNTY

**COMMITTEE REVIEW REPORT
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09/24/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
32-8000-9100-64105	Groceries	P2000547	09/24/2020	GORDON FOOD SERVICE	GROCERY	29.99
Support Services-Food Service PROG TOTAL						29.99

I have reviewed the preceding payments in the total amount of **\$29.99**

Date:

Dept Head _____

Committee Chair _____

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

General Services Committee
INITIATED BY



Brent Sutherland- Director-
Facilities Management
DRAFTED BY

General Services Committee
SUBMITTED BY

September 29, 2020
DATE DRAFTED

Awarding Contract for the Craig Center Roof Retrofit

- 1 **WHEREAS**, the 2020 budget included funds for the replacement of the roof on the Craig Center located
- 2 at the Fairgrounds; and
- 3
- 4 **WHEREAS**, this roof is tin and has had several temporary repairs; and
- 5
- 6 **WHEREAS**, an insulated PTO roof will be installed which will reduce the energy costs; and
- 7
- 8 **WHEREAS**, Industrial Roof Services Inc., a specialized roofing engineering firm, drafted the
- 9 specifications; and
- 10
- 11 **WHEREAS**, bids were solicited with seven bidders responding; and
- 12
- 13 **WHEREAS**, the lowest, most responsive and responsible bidder is McDermaid Roofing located in
- 14 Rockford, Illinois, at the cost of \$65,430.00.
- 15
- 16 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly
- 17 assembled this ____ day of _____, 2020 does hereby approve and authorize awarding a
- 18 contract in the amount of \$65,430 to McDermaid Roofing of Rockford, Illinois, for the Craig Center
- 19 roof replacement.
- 20
- 21 **BE IT FURTHER RESOLVED**, that a \$6,300 contingency also be approved to cover any unforeseen
- 22 items.

Respectfully submitted,

GENERAL SERVICES COMMITTEE

Vacant, Chair

Robert Potter, Vice Chair

Dave Homan

Brent Fox

Tom Brien

LEGAL NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. In addition, sec. 59.52(29), Wis. Stats. Requires the project to be let to the lowest responsible bidder.

/s/ Richard Greenlee

Richard Greenlee
Corporation Counsel

FISCAL NOTE:

Funds were included in the budget for the cost of this project. This project is being funded by Fairgrounds fund balance.

/s/ Sherry Oja

Sherry Oja
Finance Director

ADMINISTRATIVE NOTE:

Recommended.

/s/ Josh Smith

Josh Smith
County Administrator

Executive Summary

Awarding a Contract for the Craig Center Roof Retrofit

This executive summary is approving contracting with the lowest, most responsive and responsible bidder, McDermaid Roofing of Rockford IL in the amount of \$65,430 for replacement of the roof at the Craig Center located at the Rock County Fairgrounds.

This also provides a contingency fund of \$6,300 for any possible unforeseen items.

Funds were budgeted in 2020 for this project. This roof is a tin roof that has had many temporary repairs. We are replacing it with an insulated PTO roof which will reduce our energy costs.

Rock County Human Services Building Renovation

38 WEEK SCHEDULE

Activity Name	Original Duration	Start	Finish	Total Float	38 WEEK SCHEDULE																																	
					04	11	18	25	01	08	15	22	29	06	13	20	27	03	10	17	24	31	07	14	21	28	04	11	18	25	02	09	16	23	30	06	13	20
Design and Engineering	141	16-Jun-20	20-Aug-20	0	Design and Engineering																																	
No Area	141	16-Jun-20	20-Aug-20	0																																		
Bid Day	0	16-Jun-20																																				
Contract Signed	0	20-Aug-20																																				
Pre-Install Meetings	120	06-Oct-20	26-Mar-21	72	→ 26-Mar-21, Pre-Install Meetings																																	
Pre-Install	120	06-Oct-20	26-Mar-21	72	→ 26-Mar-21, Pre-Install																																	
Excavator - Silha	0	06-Oct-20		68	◆ Excavator - Silha																																	
Fire Protection	0	10-Nov-20		14	◆ Fire Protection																																	
Plumbing	0	10-Nov-20		14	◆ Plumbing																																	
Metal Studs and Drywall - Walltech	0	17-Nov-20		17	◆ Metal Studs and Drywall - Walltech																																	
Sheet Metal - SRS	0	07-Dec-20		90	◆ Sheet Metal - SRS																																	
Glass and Glazing - Ackman	0	14-Dec-20		90	◆ Glass and Glazing - Ackman																																	
Paint & VWC - P&M Painting	0	19-Jan-21		83	◆ Paint & VWC - P&M Painting																																	
Acoustic Ceilings - Advantage	0	19-Feb-21		75	◆ Acoustic Ceilings - Advantage																																	
VCT and Carpet - Halverson	0	12-Mar-21		75	◆ VCT and Carpet - Halverson																																	
AV & Security - Sven & STGS	0	26-Mar-21		72	◆ AV & Security - Sven & STGS																																	
Operation Plans	115	02-Oct-20	19-Feb-21	97	→ 19-Feb-21, Operation Plans																																	
Operation Plans	115	02-Oct-20	19-Feb-21	97	→ 19-Feb-21, Operation Plans																																	
Demo	0	02-Oct-20			Demo																																	
Concrete	0	27-Oct-20		68	◆ Concrete																																	
Masonry	0	27-Oct-20		71	◆ Masonry																																	
Structural Steel	0	03-Nov-20		68	◆ Structural Steel																																	
Wood Blocking	0	17-Nov-20		71	◆ Wood Blocking																																	
Millwork - Doors Hardware	0	19-Feb-21		87	◆ Millwork - Doors Hardware																																	
Milestones	365	16-Jun-20	07-Jul-21	0	→ 07-Jul-21,																																	
Milestones	365	16-Jun-20	07-Jul-21	0	→ 07-Jul-21,																																	
Bid Day	0	16-Jun-20																																				
Project Award	0	20-Aug-20																																				
Project Start	0	05-Oct-20			◆ Project Start																																	
Permenant Power	5	09-Dec-20	15-Dec-20	142	◆ Permenant Power																																	
Water Tight	0		15-Dec-20	142	◆ Water Tight																																	
Punch List	0		22-Jun-21	10	◆ Punch List																																	
Move In	0		07-Jul-21	0	◆ Move In																																	
Project Completion	0		07-Jul-21	0	◆ Project Co																																	
Weather Days in Contract	10	08-Sep-20	21-Sep-20	202	08-Sep-20, Weather Days in Contract																																	
Actual Weather Days Incurred	0	08-Sep-20	08-Sep-20	212	Actual Weather Days Incurred NON WORK DAY IN YOUR CALENDAR																																	
RFI 001	37	08-Sep-20	28-Oct-20	175	◆ 28-Oct-20, RFI 001																																	
CB 001	30	08-Sep-20	19-Oct-20	182	◆ 19-Oct-20, CB 001																																	
Submittals and Shop Drawings	212	08-Sep-20	07-Jul-21	0	→ 07-Jul-21,																																	
Shop Drawings	212	08-Sep-20	07-Jul-21	0	→ 07-Jul-21,																																	
SD Site Utilities	5	08-Sep-20	14-Sep-20	68	◆ Utilities																																	
SD Rebar	5	08-Sep-20	14-Sep-20	68	◆ r																																	

█ Actual Work █ Critical Remaining W...
█ Remaining Work ◆ ◆ Milestone

Rock County Human Services Building Renovation

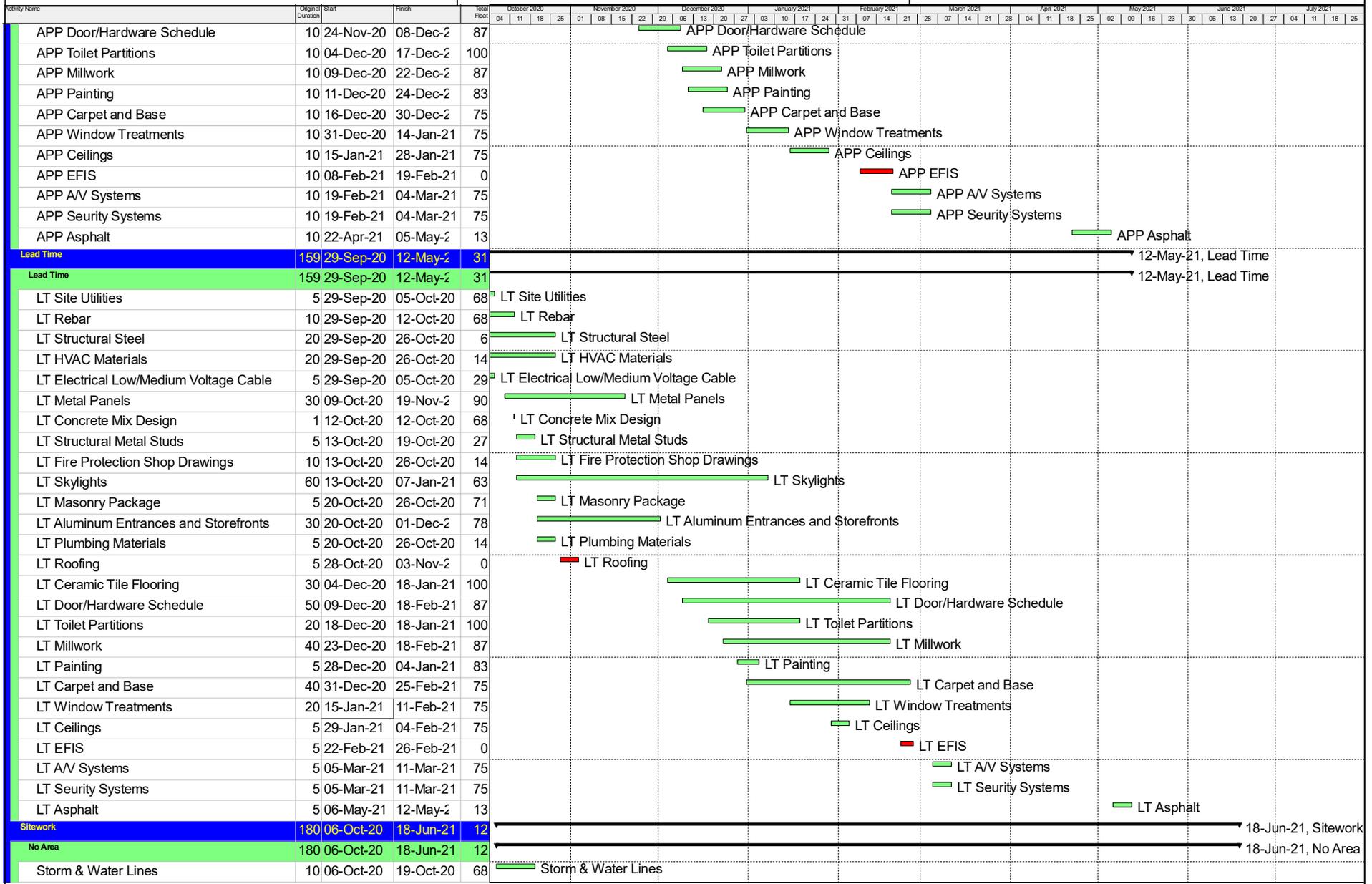
38 WEEK SCHEDULE

Activity Name	Original Duration	Start	Finish	Total Float	October 2020							November 2020							December 2020							January 2021							February 2021							March 2021							April 2021							May 2021							June 2021							July 2021						
					04	11	18	25	01	08	15	22	29	06	13	20	27	03	10	17	24	31	07	14	21	28	05	12	19	26	02	09	16	23	30	06	13	20	27	04	11	18	25	01	08	15	22	29	05	12	19	26	03	10	17	24	31																	
SD Structural Steel	5	08-Sep-20	14-Sep-2	6	Structural Steel																																																																					
SD Structural Metal Studs	15	08-Sep-20	28-Sep-2	27	SD Structural Metal Studs																																																																					
SD Aluminum Entrances and Storefronts	20	08-Sep-20	05-Oct-20	78	SD Aluminum Entrances and Storefronts																																																																					
SD Fire Protection Shop Drawings	15	08-Sep-20	28-Sep-2	14	SD Fire Protection Shop Drawings																																																																					
SD HVAC Materials	5	08-Sep-20	14-Sep-2	14	SD HVAC Materials																																																																					
SD Electrical Package	5	08-Sep-20	14-Sep-2	29	SD Electrical Package																																																																					
SD Skylights	15	08-Sep-20	28-Sep-2	63	SD Skylights																																																																					
SD Metal Panels	10	11-Sep-20	24-Sep-2	90	SD Metal Panels																																																																					
SD Concrete Mix Design	5	21-Sep-20	25-Sep-2	68	SD Concrete Mix Design																																																																					
SD Masonry Package	5	29-Sep-20	05-Oct-20	71	SD Masonry Package																																																																					
SD Plumbing Materials	5	29-Sep-20	05-Oct-20	14	SD Plumbing Materials																																																																					
SD Roofing	5	07-Oct-20	13-Oct-20	0	SD Roofing																																																																					
SD Door/Hardware Schedule	15	03-Nov-20	23-Nov-2	87	SD Door/Hardware Schedule																																																																					
SD Ceramic Tile Flooring	5	12-Nov-20	18-Nov-2	100	SD Ceramic Tile Flooring																																																																					
SD Toilet Partitions	5	27-Nov-20	03-Dec-2	100	SD Toilet Partitions																																																																					
SD Millwork	5	02-Dec-20	08-Dec-2	87	SD Millwork																																																																					
SD Painting	5	04-Dec-20	10-Dec-2	83	SD Painting																																																																					
SD Carpet and Base	5	09-Dec-20	15-Dec-2	75	SD Carpet and Base																																																																					
SD Window Treatments	5	23-Dec-20	30-Dec-2	75	SD Window Treatments																																																																					
SD Ceilings	5	08-Jan-21	14-Jan-21	75	SD Ceilings																																																																					
SD A/V Systems	15	29-Jan-21	18-Feb-21	75	SD A/V Systems																																																																					
SD Security Systems	15	29-Jan-21	18-Feb-21	75	SD Security Systems																																																																					
SD EFIS	5	01-Feb-21	05-Feb-21	0	SD EFIS																																																																					
SD Asphalt	5	15-Apr-21	21-Apr-21	13	SD Asphalt																																																																					
SD Aggregate Analysis	5	30-Jun-21	07-Jul-21	0	SD Aggregate Analysis																																																																					
Review and Approval	164	15-Sep-20	05-May-2	31	05-May-21, Review and Approval																																																																					
Approval	164	15-Sep-20	05-May-2	31	05-May-21, Approval																																																																					
APP Site Utilities	10	15-Sep-20	28-Sep-2	68	APP Site Utilities																																																																					
APP Rebar	10	15-Sep-20	28-Sep-2	68	APP Rebar																																																																					
APP Structural Steel	10	15-Sep-20	28-Sep-2	6	APP Structural Steel																																																																					
APP HVAC Materials	10	15-Sep-20	28-Sep-2	14	APP HVAC Materials																																																																					
APP Electrical Low/Medium Voltage Cable	10	15-Sep-20	28-Sep-2	29	APP Electrical Low/Medium Voltage Cable																																																																					
APP Metal Panels	10	25-Sep-20	08-Oct-20	90	APP Metal Panels																																																																					
APP Concrete Mix Design	10	28-Sep-20	09-Oct-20	68	APP Concrete Mix Design																																																																					
APP Structural Metal Studs	10	29-Sep-20	12-Oct-20	27	APP Structural Metal Studs																																																																					
APP Fire Protection Shop Drawings	10	29-Sep-20	12-Oct-20	14	APP Fire Protection Shop Drawings																																																																					
APP Skylights	10	29-Sep-20	12-Oct-20	63	APP Skylights																																																																					
APP Mortar	10	06-Oct-20	19-Oct-20	71	APP Mortar																																																																					
APP Aluminum Entrances and Storefronts	10	06-Oct-20	19-Oct-20	78	APP Aluminum Entrances and Storefronts																																																																					
APP Plumbing Materials	10	06-Oct-20	19-Oct-20	14	APP Plumbing Materials																																																																					
APP Roofing	10	14-Oct-20	27-Oct-20	0	APP Roofing																																																																					
APP Ceramic Tile Flooring	10	19-Nov-20	03-Dec-2	100	APP Ceramic Tile Flooring																																																																					

█ Actual Work █ Critical Remaining W...
█ Remaining Work ◆ Milestone

Rock County Human Services Building Renovation

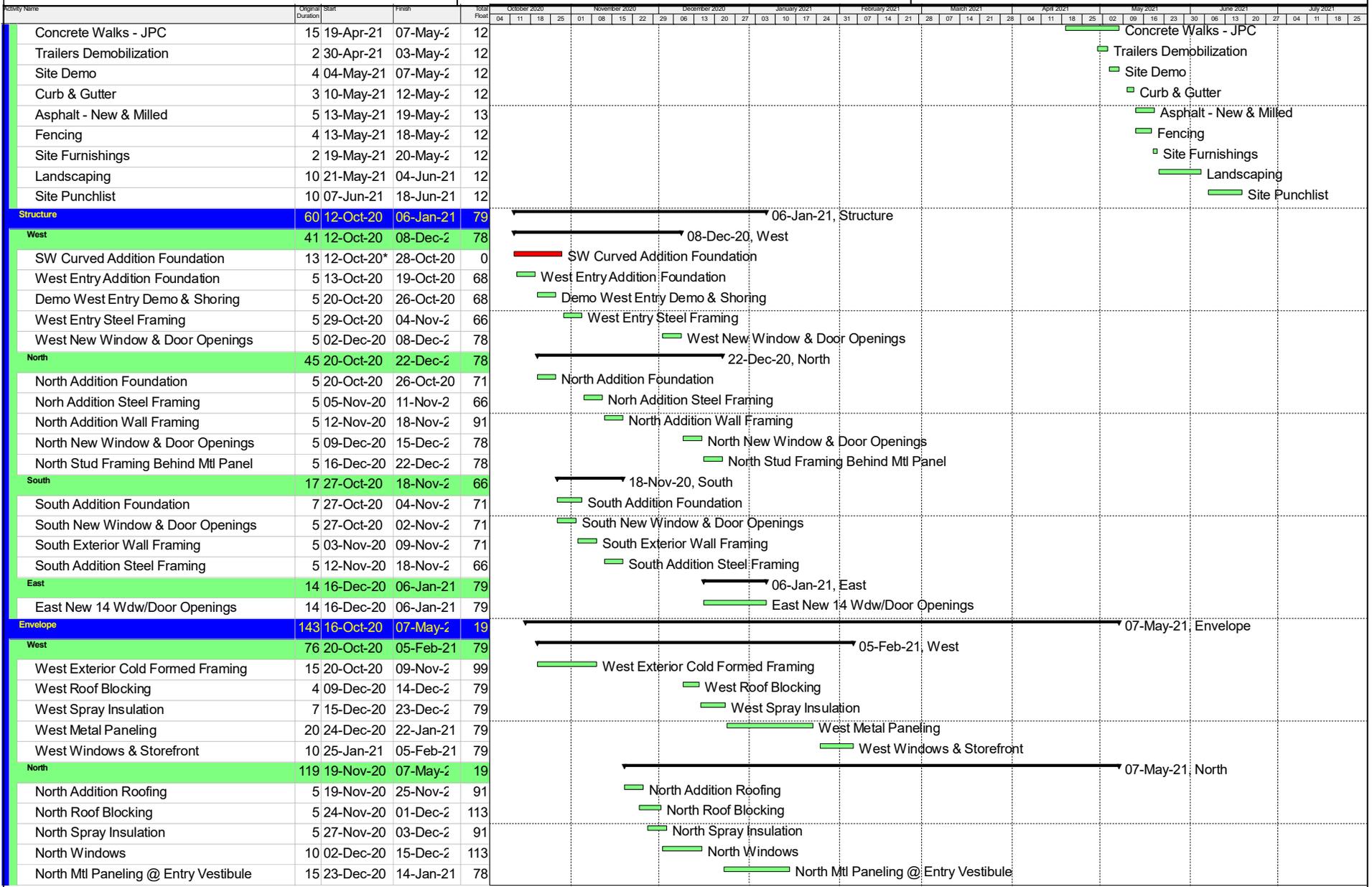
38 WEEK SCHEDULE



█ Actual Work █ Critical Remaining W...
█ Remaining Work ◆ ◆ Milestone

Rock County Human Services Building Renovation

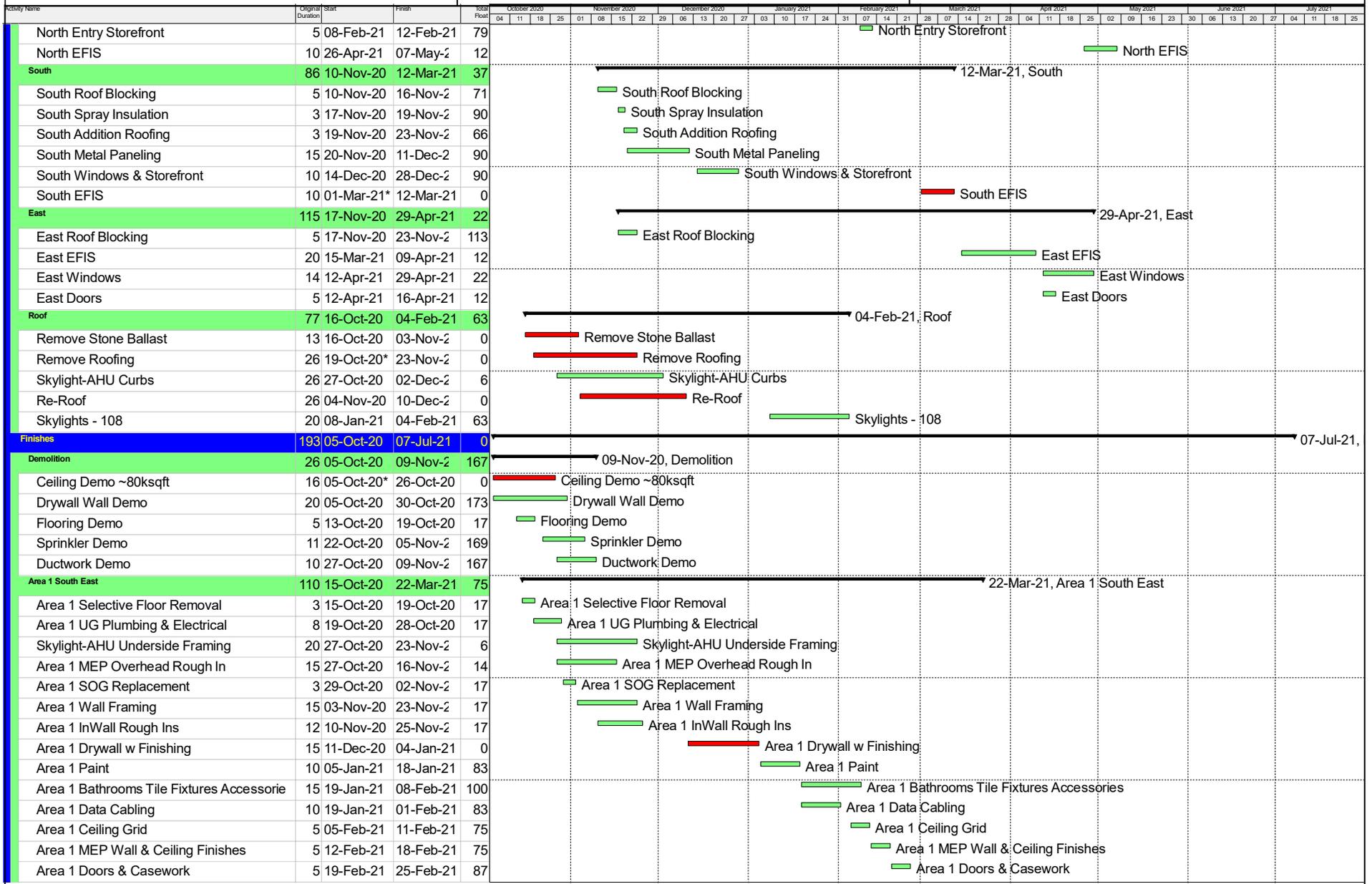
38 WEEK SCHEDULE



█ Actual Work █ Critical Remaining W...
█ Remaining Work ◆ ◆ Milestone

Rock County Human Services Building Renovation

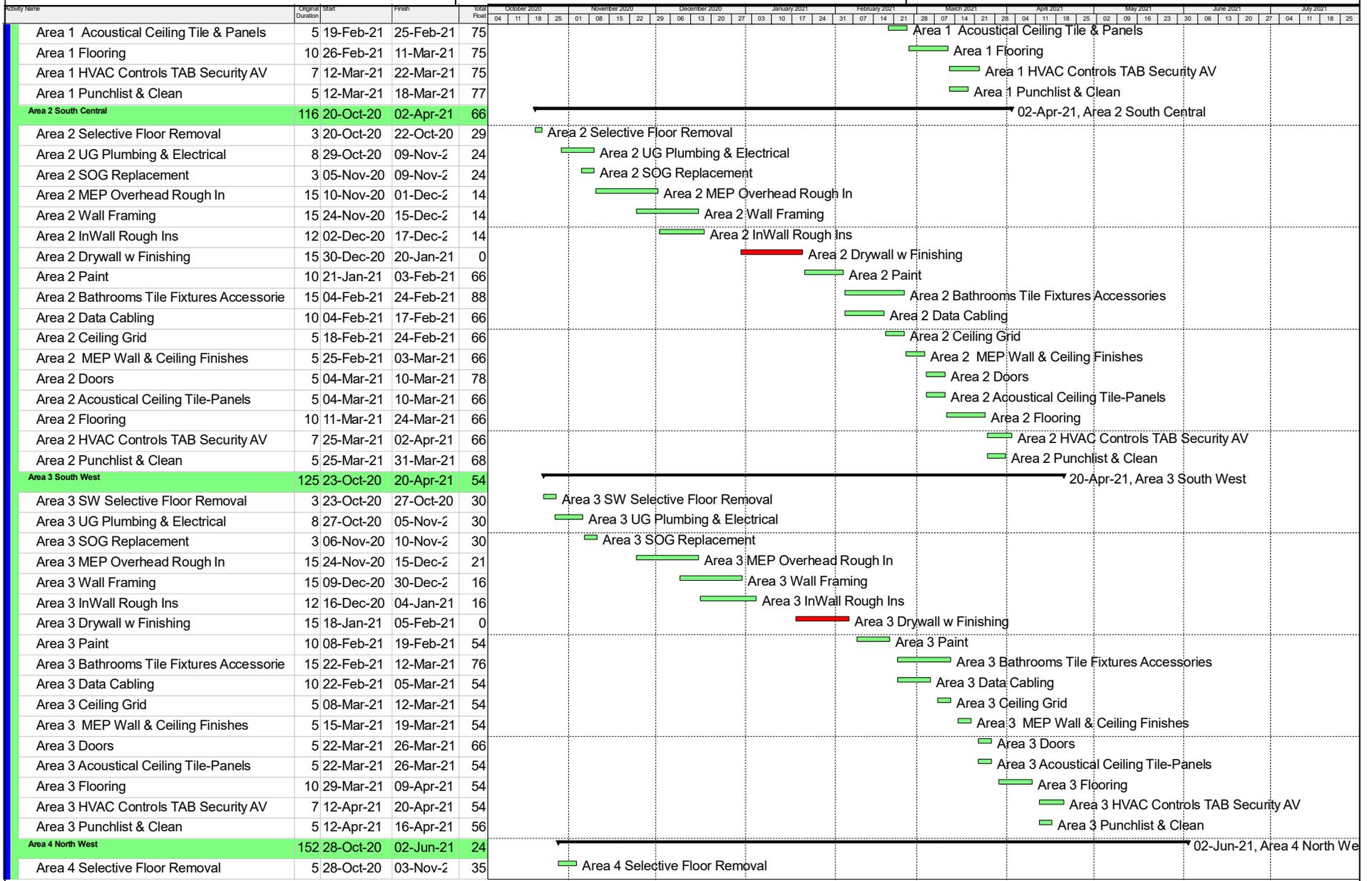
38 WEEK SCHEDULE



█ Actual Work █ Critical Remaining W...
█ Remaining Work ◆ ◆ Milestone

Rock County Human Services Building Renovation

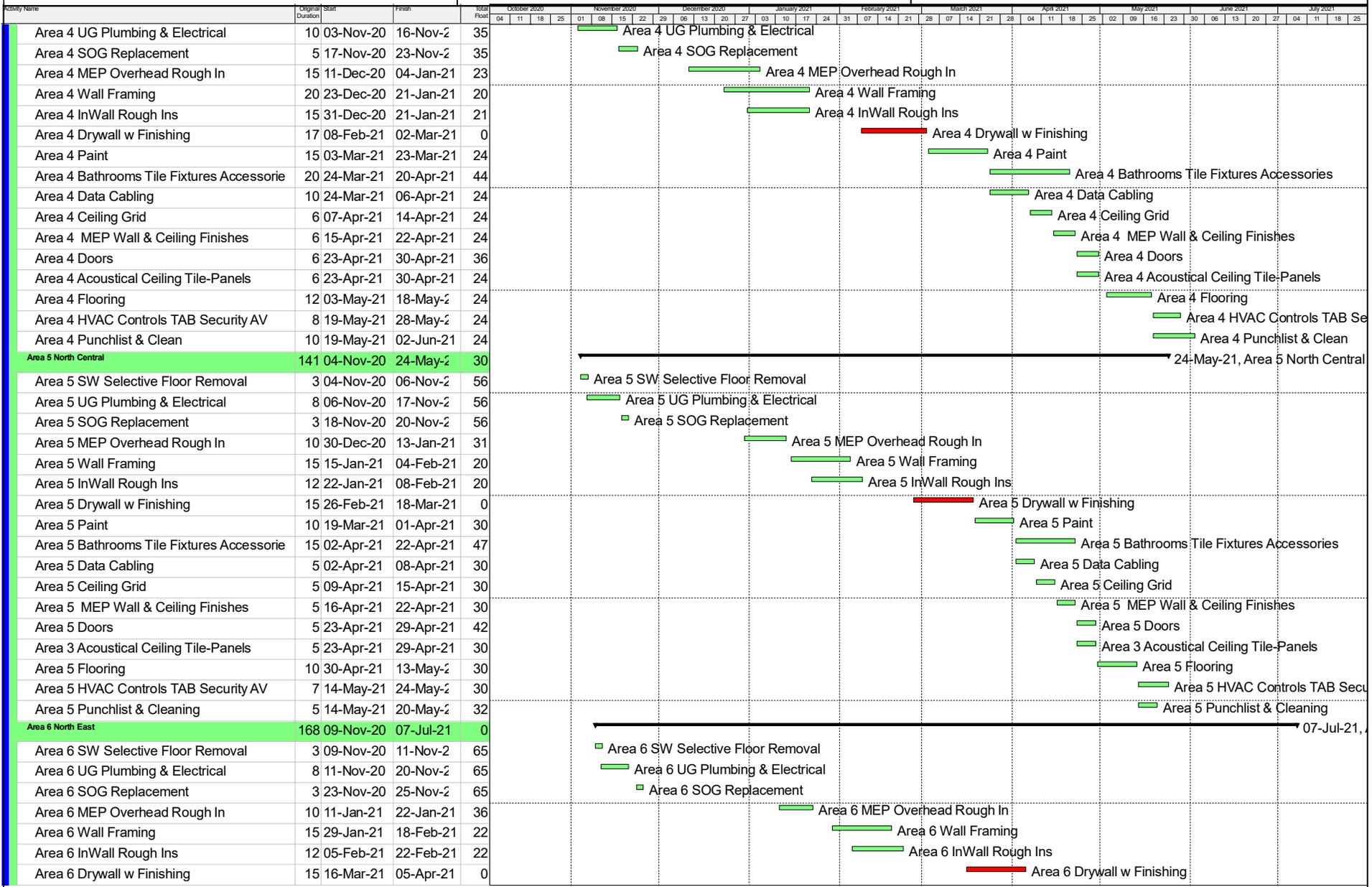
38 WEEK SCHEDULE



█ Actual Work █ Critical Remaining W...
█ Remaining Work ◆ Milestone

Rock County Human Services Building Renovation

38 WEEK SCHEDULE



█ Actual Work █ Critical Remaining W...
█ Remaining Work ◆ ◆ Milestone

Rock County Vehicle Storage



Task Name	Duration	Start	Finish	Predecessors	Assigned To	% Complete	Status
1 <input type="checkbox"/> Rock County Vehicle Storage	147d	06/12/20	01/04/21			17%	
2 Notice to Proceed	1d	06/12/20	06/12/20			100%	Complete
3 Subcontracts	5d	06/22/20	06/26/20			99%	In Progress
4 <input type="checkbox"/> Site Work	115d	06/22/20	11/27/20			27%	
5 Demo/EX - Install Silt Fence	2d	06/22/20	06/23/20		Normington	100%	Complete
6 Demo/EX - Grub and Clear Site	3d	06/24/20	06/26/20	5	Normington	95%	In Progress
7 Demo/EX - Demo Existing Building at North end of Site	5d	06/29/20	07/03/20	6	Normington	100%	Complete
8 Demo/EX - Install Site Utilities	10d	10/05/20	10/16/20		Normington	0%	Not Started
9 Drill Well	5d	10/12/20	10/16/20	8SS +5d	Sam's	0%	Not Started
10 Install Septic System	5d	10/05/20	10/09/20	8SS		0%	Not Started
11 Install associated Well Equipment	5d	10/19/20	10/23/20	9	Govert	0%	Not Started
12 Demo/EX - Demo Existing Building at South end of Site	7d	07/27/20	08/04/20	20	Normington	100%	Complete
13 Demo/EX - Rough Grade Site	5d	09/07/20	09/11/20	24	Normington	50%	In Progress
14 Concrete - Prep and Pour walks	10d	10/15/20	10/28/20	13, 28, 39		0%	Not Started
15 Install Asphalt	3d	11/10/20	11/12/20	71SS, 14	Rock Road	0%	Not Started
16 Install Site Security & Signage	3d	11/13/20	11/17/20	15		0%	Not Started
17 Install Landscaping	8d	11/18/20	11/27/20	16	Foss	0%	Not Started
18 <input type="checkbox"/> Vehicle Storage Building	113d	07/10/20	12/15/20			20%	
19 RFP 01 Revised	7d	07/10/20	07/20/20			100%	Complete
20 Demo/EX - Excavate for Foundations	4d	07/21/20	07/24/20	7, 19	Normington	100%	Complete
21 Discovery of Pour Soils - Rework	3d	07/28/20	07/30/20			100%	Complete
22 Heavy Rains - Rework	4d	08/11/20	08/14/20			100%	Complete
23 Concrete - Prep and Pour Footings	10d	08/17/20	08/28/20	22	J Becker	100%	Complete
24 Demo/EX - Backfill Footings/subgrade	5d	08/31/20	09/04/20	65, 23	Normington	95%	In Progress
25 Masonry Bearing Walls	7d	09/07/20	09/15/20	24	MBM	100%	Complete
26 Rough in Underground	5d	09/18/20	09/24/20	25FS +2d	MEPF	10%	In Progress
27 Precast Delivery	0	09/16/20	09/16/20		Midstates	100%	Complete
28 Precast Walls	3d	09/16/20	09/18/20	27, 24	Midstates	20%	In Progress
29 Delivery of HM Frames	0	09/09/20	09/09/20		Builders Hardware	100%	Complete
30 Hollow Core for Mez	1d	09/17/20	09/17/20	28SS +1d, 25	Midstates	100%	Complete
31 Vault Hollow Core Planks	1d	09/18/20	09/18/20	30	Midstates	0%	Not Started
32 Erect Joists/Decking	8d	09/21/20	09/30/20	31	Quality	0%	Not Started
33 Install Temp Lighting in Offices	1d	09/21/20	09/21/20	31	MEPF	0%	Not Started
34 Install MEP Underground in office area	5d	09/18/20	09/24/20	30	MEPF	0%	Not Started
35 Concrete - Pour Concrete Floor in Offices	5d	10/01/20	10/07/20	67	J Becker	0%	Not Started
36 Install Remainder of Masonry Walls	10d	10/08/20	10/21/20	31, 35	MBM	0%	Not Started
37 Install Trench Drain	2d	10/01/20	10/02/20	32		0%	Not Started
38 Install TPO Roof	7d	10/01/20	10/09/20	32	Southern Wis Roofing	0%	Not Started
39 Install Glazing	10d	10/01/20	10/14/20	38SS	Area Glass	0%	Not Started
40 Delivery of doors and hardware	0	09/25/20	09/25/20		Builders Hardware	0%	Not Started
41 Install Temp Lighting	1d	10/15/20	10/15/20	38, 39	MEPF	0%	Not Started
42 Concrete - Pour Mezz	3d	10/08/20	10/12/20	35	J Becker	0%	Not Started
43 Concrete - Pour Concrete Floor in Shop	5d	10/13/20	10/19/20	42	J Becker	0%	Not Started
44 Frame and Drywall Office Space	10d	10/12/20	10/23/20	35FS +2d		0%	Not Started
45 MEPF Overhead Rough-ins	15d	10/20/20	11/09/20	43	MEPF	0%	Not Started
46 Install Man Doors	3d	10/20/20	10/22/20	43	CCI	0%	Not Started
47 Install Overhead Doors	7d	10/23/20	11/02/20	43FS +3d	Raynor	0%	Not Started
48 Paint Office Space	5d	10/26/20	10/30/20	44	Duggan	0%	Not Started
49 MEP "in wall" rough-ins/Offices	10d	10/27/20	11/09/20	43FS +5d, 44	MEPF	0%	Not Started
50 Install ACT Ceiling Grid	3d	11/02/20	11/04/20	48		0%	Not Started
51 MEPF Trim Out of Office Space	10d	11/02/20	11/13/20	48	MEPF	0%	Not Started
52 MEPF Trim Out	10d	11/10/20	11/23/20	45	MEPF	0%	Not Started
53 Paint Interior Walls of Shop Space	5d	11/10/20	11/16/20	49	Duggan	0%	Not Started
54 Install ACT Tile	1d	11/16/20	11/16/20	51		0%	Not Started
55 Install Finish Flooring	5d	11/16/20	11/20/20	51		0%	Not Started
56 Install Doors & Hardware	5d	11/23/20	11/27/20	55		0%	Not Started
57 Stripe Floor	2d	11/27/20	11/30/20	43FS +28d	Duggan	0%	Not Started
58 Install Signage & Toilet Accessories	3d	11/30/20	12/02/20	56	CCI	0%	Not Started
59 Final Clean	2d	12/03/20	12/04/20	58	CCI	0%	Not Started
60 Commissioning	2d	12/07/20	12/08/20	59		0%	Not Started
61 Punch List	5d	12/09/20	12/15/20	60		0%	Not Started
62 Completion - Final Inspection - Occupancy	0	12/15/20	12/15/20	61		0%	Not Started
63 <input type="checkbox"/> Salt Storage Building	127d	07/10/20	01/04/21			0%	
64 RFP 01 Revised	7d	07/10/20	07/20/20				
65 Demo/EX - Excavate for Foundations	5d	07/27/20	07/31/20	12SS, 64	Normington	0%	Not Started
66 Discovery of Pour Soils - Rework	3d	08/17/20	08/19/20				
67 Concrete - Prep and Pour Footings	8d	09/21/20	09/30/20		J Becker	0%	Not Started
68 Demo/EX - Backfill Footings	3d	10/01/20	10/05/20	13, 67	Normington	0%	Not Started
69 Erecting Structural Members of Building	25d	10/06/20	11/09/20	68	T2	0%	Not Started
70 Install Roof	5d	11/10/20	11/16/20	69	Southern Wis Roofing	0%	Not Started
71 Install Asphalt Floor	3d	11/10/20	11/12/20	69	Rock Road	0%	Not Started
72 Install Shell of Building	15d	11/17/20	12/07/20	70	T2	0%	Not Started
73 Electrical Rough-ins	5d	12/08/20	12/14/20	72	MEPF	0%	Not Started
74 Electrical Trim Out	3d	12/15/20	12/17/20	73	MEPF	0%	Not Started
75 Install Overhead Door	3d	12/18/20	12/22/20	74	Raynor	0%	Not Started
76 Installs Doors and Hardware	2d	12/23/20	12/24/20	75	CCI	0%	Not Started

Task Name	Duration	Start	Finish	Predecessors	Assigned To	% Complete	Status
77 Final Clean	2d	12/25/20	12/28/20	76	CCI	0%	Not Started
78 Punch List	5d	12/29/20	01/04/21	77		0%	Not Started
79 Completion - Final Inspection - Occupancy	0	01/04/21	01/04/21	78		0%	Not Started
80							
81							
82							



COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

CHANGE ORDER NUMBER	05
PROJECT NUMBER	2020-25
PROJECT NAME	New Vehicle Storage Building and Site Improvements Rock County
PURCHASE ORDER NUMBER	P2001461
CONTRACTOR NAME	Corporate Contractors Inc
ARCHITECT FIRM & CONTACT	Angus-Young Associates, Inc. Bradley Werginz B.Werginz@angusyoung.com
A/E JOB NUMBER	61670
DISTRIBUTION	OWNER Brent.Sutherland@co.rock.wi.us CONTRACTOR Dylan.Adel@cciwi.com FILE _____ OTHER B.Werginz@angusyoung.com
<i>We propose to provide the following change (s) to our contract for the above reference Project, with the contract amount being adjusted by Contract Change Order amount (s) stated below.</i>	
DESCRIPTION: Add 3x3 Galvanized Gate Stiffeners Per Submittal Review.	
ORIGINAL CONTRACT SUM	\$4,241,500.00
PREVIOUS CHANGE ORDERS AMOUNT	\$35,532.66
CURRENT CHANGE ORDER AMOUNT	\$1,320.00
NEW CONTRACT SUM	\$4,278,352.66
CONTRACTOR SIGNATURE	

OWNER SIGNATURE

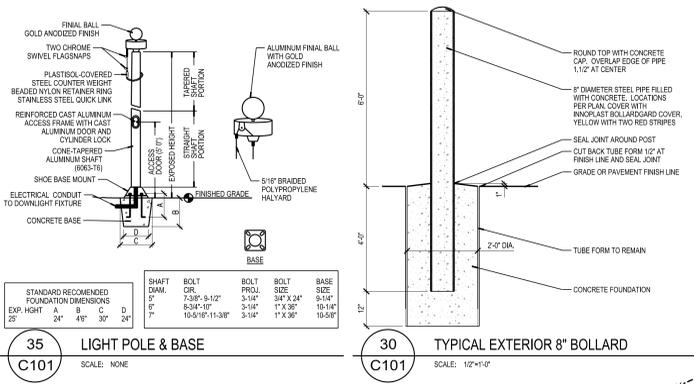
Brent Sutherland

9-17-2020

ARCHITECT / ENGINEER SIGNATURE



9.15.20



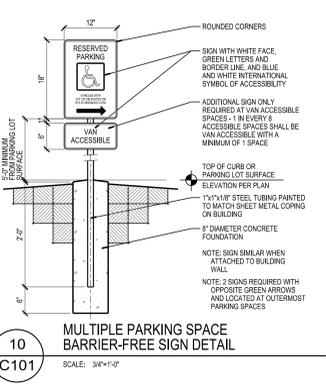
35 LIGHT POLE & BASE
C101 SCALE: NONE

30 TYPICAL EXTERIOR 8\"/>

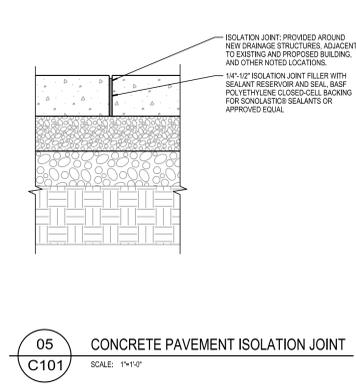


CALL TOLL FREE 1-800-242-8511
MILWAUKEE AREA 414-259-1181
FAX A LOCATE 1-800-338-3860
TDD (HEARING IMPAIRED) 1-800-542-2289
ONLINE: www.DiggersHotline.com

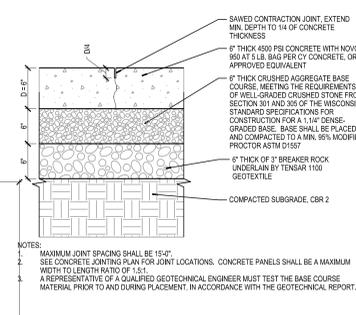
WISCONSIN STATUTE 182.075 (1874) REQUIRES A MINIMUM OF THREE (3) WORKING DAYS NOTICE TO EXCAVATION.



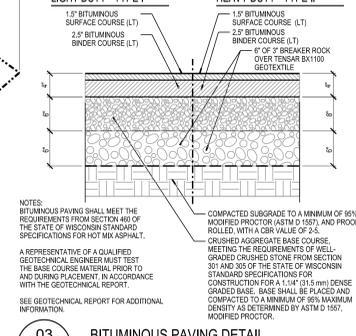
10 MULTIPLE PARKING SPACE BARRIER-FREE SIGN DETAIL
C101 SCALE: 3/4\"/>



05 CONCRETE PAVEMENT ISOLATION JOINT
C101 SCALE: 1\"/>



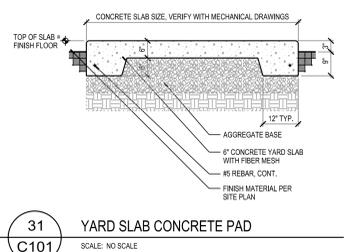
04 CONCRETE PAVEMENT CONTRACTION JOINT
C101 SCALE: 1\"/>



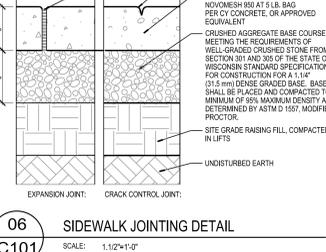
03 BITUMINOUS PAVING DETAIL
C101 SCALE: 1\"/>

ROCK COUNTY DPW - SITE CALCULATIONS			
Total Property	297,790 sf	6.84 ac	
Zoning District:	CHI - Commercial Highway Interchange District		
Setbacks:	50'-0" Street Yard		
	20'-0" Side Yard		
	50'-0" Rear Yard		
Maximum Building Height:	35'-0" (Proposed: 32'-5")		
Maximum Lot Coverage of Buildings to Lot Size:	20%	59,558 sf	
Minimum Greenspace Requirement:	20%	59,558 sf	
Use:	Conditional Use - Multifamily over 4		
Existing Site:			
Existing Buildings	7,549 sf	0.17 ac	
Existing Pavement	113,778 sf	2.61 ac	
Total Existing Impervious	121,327 sf	2.79 ac	41%
Remainder Greenspace	176,463 sf	4.05 ac	59%
Proposed Site:			
Existing and New Buildings	48,840 sf	1.12 ac	
Existing and New Pavement	59,895 sf	1.38 ac	
Total New & Existing Impervious	108,735 sf	2.50 ac	37%
Remainder Greenspace	189,055 sf	4.34 ac	63%
Total Deduction of Impervious Area	-12,592 sf		

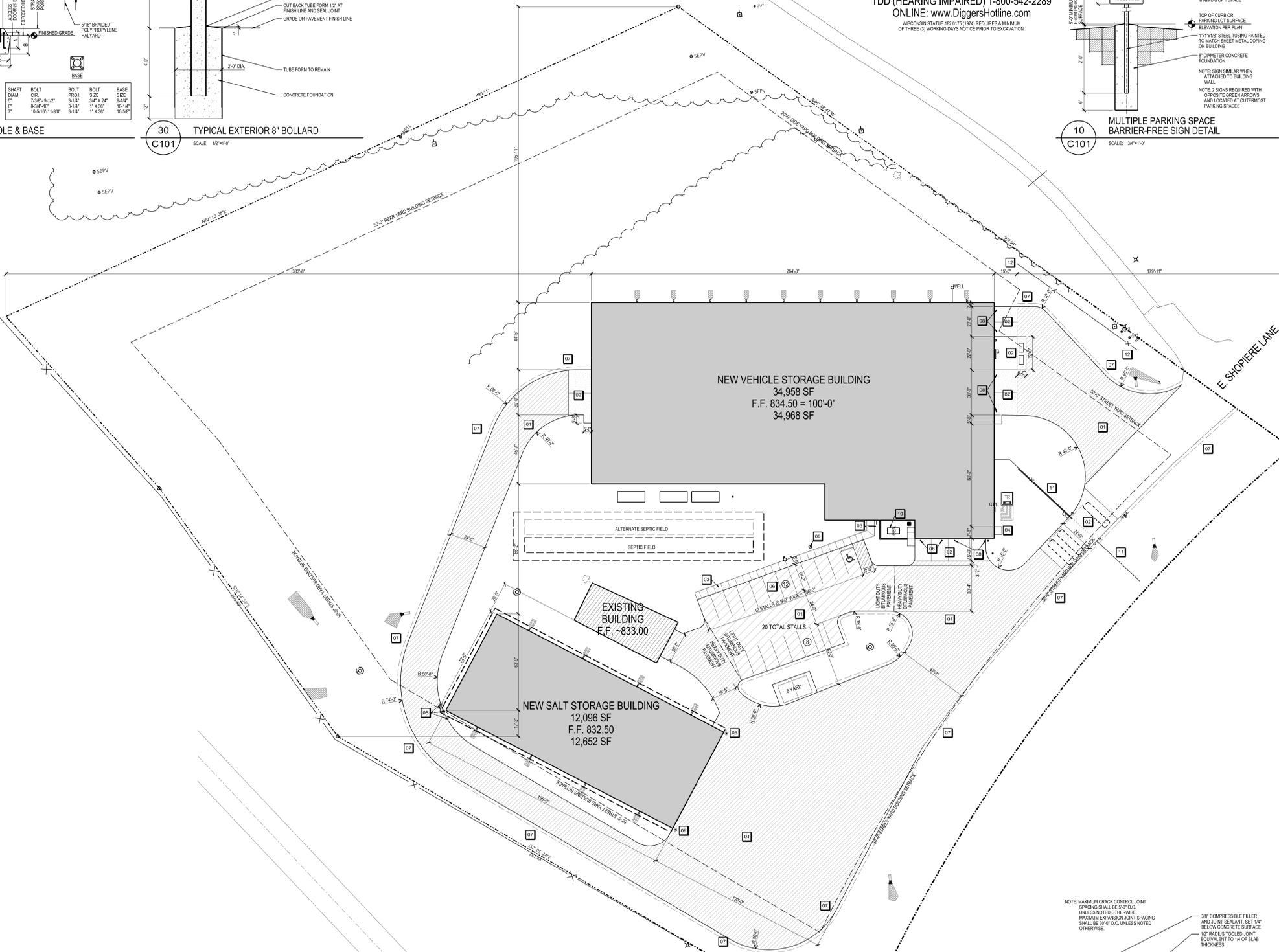
- KEYNOTES**
- NEW HEAVY-DUTY BITUMINOUS PAVEMENT, UNLESS NOTED OTHERWISE, SEE DETAIL 03C101
 - NEW CONCRETE PAVEMENT, SEE DETAILS 04C101 AND 05C101
 - NEW CONCRETE SIDEWALK, SEE DETAIL 07C101
 - NEW CONCRETE SIDEWALK, SEE DETAIL 09C101
 - NEW BARRIER-FREE PARKING STALL SIGNAGE AND TWO WHEEL STOPS, SEE DETAIL 10C101
 - NEW 4" YELLOW PAINT STRIP, TYP.
 - NEW 12" STONE STRIP ALONG EDGE OF ASPHALT
 - NEW 8" CONCRETE BOLLARD WITH COVER, TYP., SEE DETAIL 30C101
 - NEW 2" HIGH FLAGPOLE, SEE DETAIL 35C101
 - NEW MECHANICAL EQUIPMENT CONCRETE PAD, TYP., SEE DETAIL 31C101. EXTEND CONCRETE MIN. 12" BEYOND EDGE OF EQUIPMENT. PROVIDE WASHED STONE MULCH IN REMAINDER OF ENCLOSURE.
 - NEW CHAIN LINK FENCING, PROVIDE BOLLARDS AT GATE POSTS. FIELD VERIFY FENCE LOCATION WITH EXISTING UTILITY POLE AND EQUIPMENT TO REMAIN. PROVIDE KNOX BOX FOR FIRE DEPT., SEE DETAIL 31C101 FOR CHAIN LINK FENCE DETAIL.
 - PROVIDE 6'-0" HIGH CHAIN LINK WITH PRIVACY SLATS (COLOR TO BE SELECTED BY OWNER) ON FENCING. SEE DETAIL 31C101 FOR CHAIN LINK FENCE DETAIL.
- SITE GENERAL NOTES**
- TRUE NORTH MAY VARY FROM PROJECT NORTH.
 - CONSTRUCTION PRACTICES, MEANS AND METHODS, AND JOB SITE SAFETY, SHALL REMAIN THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
 - ALL WORK SHALL BE PERFORMED IN COMPLIANCE WITH THE FEDERAL OCCUPATIONAL HEALTH AND SAFETY ADMINISTRATION (OSHA) AND ALL FEDERAL, STATE AND LOCAL CODES AND ORDINANCES AS THEY PERTAIN TO THIS PROJECT.
 - FIELD VERIFY ALL EXISTING AND PROPOSED UTILITIES, ELEVATIONS AND DIMENSIONS.
 - COORDINATE WITH THE AUTHORITY HAVING JURISDICTION AND UTILITY COMPANIES AS NECESSARY.
 - ALL EXTERIOR CONCRETE SIDEWALKS AND YARD SLABS SHALL BE 4,000 PSI ALL CONCRETE PAVEMENT SHALL BE 4,000 PSI UNLESS NOTED OTHERWISE.



31 YARD SLAB CONCRETE PAD
C101 SCALE: NO SCALE



06 SIDEWALK JOINTING DETAIL
C101 SCALE: 1.5\"/>



SCALE: 1/8" = 1'-0"
PLOTTER: 24" x 36"
DATE: 02/25/2020
XREF: 1000/1000/1000/1000

PROPOSED ROAD VACATION EXHIBIT

PART OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 8,
TOWNSHIP 1 NORTH, RANGE 13 EAST, OF THE FOURTH PRINCIPAL MERIDIAN,
TURTLE TOWNSHIP, ROCK COUNTY, WI

DRAFTED BY: BPH
FOR: ROCK COUNTY
DATE: 06-21-19
SHEET 1 OF 1



A BOUNDARY SURVEY WAS NOT PERFORMED. THIS EXHIBIT IS FOR REPRESENTATION OF THE PROPOSED VACATION ONLY. TPP DOCUMENT # 2007095 AND CSM VOL. 2, PG 39 OF ROCK COUNTY REGISTER OF DEEDS WERE USED FOR BOUNDARY LOCATION INFORMATION. ALSO USED WERE SURVEYS BY HUGH J LEE DATED 1970 FILED UNDER M04674 AND JASON HOULE DATED 1998 UNDER M08331 OF COUNTY SURVEYOR'S RECORDS.



(a) - Legend

- PROPOSED VACATION LIMITS
- PROPOSED SETBACK LINE
- EXISTING CENTERLINE
- EXISTING PROPERTY LINE

**ROCK COUNTY
SURVEYORS OFFICE**

COURTHOUSE BUILDING
51 S. MAIN STREET - JANESVILLE, WI. 53545
PH. 608-757-5658



COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

CHANGE ORDER NUMBER	Change order #1
PROJECT NUMBER	2020-34
PROJECT NAME	Courthouse roof replacement
PURCHASE ORDER NUMBER	P2001830
ARCHITECT FIRM & CONTACT	Industrial Roofing Services
A/E JOB NUMBER	Site ID number 7323
DISTRIBUTION	OWNER <input checked="" type="checkbox"/> _____ CONTRACTOR <input checked="" type="checkbox"/> _____ FILE _____ OTHER <input checked="" type="checkbox"/> _____

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: Change order #1
 1. \$3,500 credit to reuse existing ballast
 2. \$3,200 increase to replace bad roof hatch
 Total change order is a \$300 credit.

ORIGINAL CONTRACT SUM	\$20,767.00
PREVIOUS CHANGE ORDERS AMOUNT	0
CURRENT CHANGE ORDER AMOUNT	\$300 credit
NEW CONTRACT SUM	\$20,467.00
CONTRACTOR SIGNATURE	
OWNER SIGNATURE	9/28/2020 <i>Brent Sutherland</i>
ARCHITECT/ENGINEER SIGNATURE	9/29/2020 <i>Dave Ungare/KW</i>

Consultant

9/29/2020 Dave Ungare/KW



COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

CHANGE ORDER NUMBER	10
PROJECT NUMBER	JPC-5695
PROJECT NAME	Rock County Courthouse Security Upgrade Phase 2 & 3
PURCHASE ORDER NUMBER	
ARCHITECT FIRM & CONTACT	Potter Lawson
A/E JOB NUMBER	
DISTRIBUTION	OWNER <input checked="" type="checkbox"/> _____ CONTRACTOR <input checked="" type="checkbox"/> _____ FILE _____ OTHER _____

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

DESCRIPTION: This was the cost for new metal wall panels required to relocate the clock and fire alarm horns and strobes.

ORIGINAL CONTRACT SUM	\$5,195,470
PREVIOUS CHANGE ORDERS AMOUNT	\$802,695
CURRENT CHANGE ORDER AMOUNT	\$4,900
NEW CONTRACT SUM	\$6,003,065
CONTRACTOR SIGNATURE	
OWNER SIGNATURE	9/29/2020 <i>Brant Sutherland</i>
ARCHITECT/ENGINEER SIGNATURE	NA

Timeline

Assumes immediate start as a basis

timelines do not change in magnitude but strategy may be impactful

Topic - threshold

Design	Start	End	Total	Meetings	Tech
SD - arranged how?	Oct 1 2020	Nov 30 2020	2	weekly	2
DD - engineering integration	Dec 1 2020	Jan 31 2021	2	alternate weeks	2
CD - documents	Feb 1 2021	Apr 30 2021	3	alternate weeks	3
Bid - cost	May 1 2021	May 31 2021	1	take a breather	1
Approval	Jun 1 2021	Jun 30 2021	1	take a breather	1
Mobilization	Jul 1 2021	Jul 31 2021	1	alternate weeks in the trailer	1
Construction	Aug 1 2021	May 31 2022	10	alternate weeks in the trailer	10
Punch and systems validation	Jun 1 2022	Jun 30 2022	1	alternate weeks in the trailer	1
Install Tech	Jul 1 2022	Jul 31 2022	1	heavy	1
Test Tech	Aug 1 2022	Aug 31 2022	1		1
troubleshoot + Retest	Sept 1 2022	Sept 30 2022	1		1
Go Live	Oct 1 2022				

Design	Start	End	Total	Meetings	Tech
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Install Tech	Jul 1 2022	Jul 31 2022	1	heavy	1
Test Tech	Aug 1 2022	Aug 31 2022	1		1
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Test Tech	Aug 1 2022	Aug 31 2022	1		1
troubleshoot + Retest	Sept 1 2022	Sept 30 2022	1		1
Go Live	Oct 1 2022				