

# 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

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One tap mobile

+13462487799,,87338520819#,,,,,0#,,656021# US (Houston)

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Join by Skype for Business

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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](mailto: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
6. Review of Payments
7. Updates, Discussion and Possible Action
  - A. 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 [countyadmin@co.rock.wi.us](mailto: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 – October 20, 2020**

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

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

**Committee Members Absent:** One vacancy.

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

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

**Approval of Agenda.** 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.

**Approval of Minutes – October 6, 2020.** 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.

**Schedule** 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.

**Approval of Change Orders** 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.

**COVID-19 Updates** 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 28<sup>th</sup> and will be able to make the November 6<sup>th</sup> 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.

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

**Communications, Announcements and Information.** 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  
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	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	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	APPRAISAL SERVICES	2,000.00
		P2002006	10/29/2020	GRASSHOPPER EXPRESS LLC	MOWING	600.00
18-1810-0000-62461	Elevator R&M	P2000256	10/29/2020	OTIS ELEVATOR COMPANY	REPAIR SERVICE CALL	293.54
18-1810-0000-63500	R&M Supplies	P2000065	10/01/2020	BJ ELECTRIC SUPPLY INC	COURTHOUSE SUPPLIES	76.20
		P2000067	10/08/2020	HARRIS ACE HARDWARE LLP	SUPPLIES FOR COURTHOUSE	60.34
		P2000068	10/01/2020	JANESVILLE ELECTRIC MOTOR CORP	REPAIR MOTOR - COURTHOUSE	257.00
		P2000069	10/29/2020	GRAINGER	KEY STAMPING KIT CREDIT	2,013.87
		P2000070	10/08/2020	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR COURTHOUSE	17.55
		P2000075	10/08/2020	FAIRWAY LIGHTING INC	BULBS FOR LIGHT POLES	1,741.35
		P2000079	10/08/2020	MENARDS	DRYWALL FOR JUDGES OFFICE	316.64
		P2000081	10/29/2020	JANESVILLE WINSUPPLY COMPANY	REPLACEMENT FILTERS	352.56
		P2000122	10/22/2020	US BANK	SUPPLIES FOR COURTHOUSE	1,462.54
		P2000497	10/08/2020	SGTS INC	ANTI TAILGATING	8,009.00
		P2001451	10/08/2020	MARLING LUMBER COMPANY	DUTCH DOOR WITH SHELF	817.00
		P2001901	10/15/2020	ASSURED LOCKSMITH TRAINING INC	SHIPPING	149.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1810-0000-64200	Training	P2001915	10/29/2020	ASSURED LOCKSMITH TRAINING INC	SHIPPING	568.00
		P2000340	10/15/2020	US BANK	TRAINING EXP	320.11
<b>Facilities Management PROG TOTAL</b>						<b>51,716.14</b>
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
		<b>Public Health/COA PROG TOTAL</b>				
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	P2000069	10/15/2020	GRAINGER	HINGE FOR YSC	90.00
		P2000079	10/08/2020	MENARDS	ANTIFREEZE	26.47
		P2000080	10/22/2020	JACK AND DICKS FEED AND GARDEN	SALT FOR YSC	160.00
<b>Youth Services Center PROG TOTAL</b>						<b>1,464.94</b>
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
		P2001979	10/29/2020	DIVERSIFIED BUILDING MAINTENAN	ELECTROSTATIC HCC	195.00
18-1815-0000-62400	R & M Services	P2000295	10/29/2020	JF AHERN COMPANY	SPRINKLER INSPECTION	128.00
		P2000340	10/15/2020	US BANK	CREDIT REPAIR & MAINT	0.00

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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/GEFC	REPAIR & MAINT	56.14
		P2000335	10/29/2020	JOHNSON PLASTICS	REPAIR & MAINT	372.34
		P2000340	10/15/2020	US BANK	REPAIR & 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					
		P2000340	10/15/2020	US BANK	TRAINING EXP	320.11
<b>HCC Building Complex PROG TOTAL</b>						<b>12,884.24</b>
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					
		P2001888	10/08/2020	PROTECTION TECHNOLOGIES	FIRE ALARM INSPECTIONS AND TES	1,989.00
18-1816-0000-63500	R&M Supplies					
		P2000079	10/29/2020	MENARDS	JCI IONIZER PROJECT	3.96
		P2000122	10/22/2020	US BANK	SUPPLIES FOR 911	163.84
<b>Communication Center PROG TOTAL</b>						<b>3,005.02</b>
18-1817-0000-62119	Other Services					
		P2000062	10/01/2020	TRUGREEN	DIV/UW LAWN SERVICE	183.85
18-1817-0000-62160	Cleaning Contrac					
		P2000123	10/15/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING UW	243.33
18-1817-0000-63500	R&M Supplies					

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1817-0000-67200	Captial Improve	P2000069	10/01/2020	GRAINGER	LOTO SUPPLIES	33.24
		P2000122	10/22/2020	US BANK	SUPPLIES FOR DIV/UW	27.43
		P1902510	10/01/2020	SUN MECHANICAL LLC	CHILLER REPLACEMENT AT DIV	14,132.02
<b>ASC Building PROG TOTAL</b>						<b>14,619.87</b>
18-1818-0000-62119	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
18-1818-0000-62160	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
18-1818-0000-62400	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
18-1818-0000-63500	R&M Supplies					
		P2000064	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
<b>Jail PROG TOTAL</b>						<b>21,120.17</b>

18-1819-0000-62400 R & M Services

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		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
<b>UW-Whitewater at Rock County PROG TOTAL</b>						<b>5,164.00</b>
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					
		P2000122	10/22/2020	US BANK	SUPPLIES FOR ELCIPSE	349.66
18-1820-0000-65321	Building Lease					
		P2000124	10/08/2020	HENDRICKS COMMERCIAL PROPERTIE	MONTHLY RENTAL FOR ECLIPSE	11,776.69
<b>Eclipse Center PROG TOTAL</b>						<b>13,198.08</b>
18-1821-0000-62119	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					
		P2000116	10/22/2020	JF AHERN COMPANY	QUARTERLY INSPETION	200.00
		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	HARRIS ACE HARDWARE LLP	SUPPLIES FOR JOB CENTER	6.99
		P2000069	10/29/2020	GRAINGER	SNOW BLOWER TIRE TUBE	9.30
		P2000079	10/22/2020	MENARDS	SUPPLIES FOR JOB	47.90
		P2000080	10/15/2020	JACK AND DICKS FEED AND GARDEN	SALT FOR JOB CENTER	128.00
		P2000122	10/22/2020	US BANK	SUPPLIES FOR JOB CENTER	133.16
		P2000497	10/15/2020	SGTS INC	CARD READERS AT FRONT ENTRANCE	4,999.00
<b>Job Center PROG TOTAL</b>						<b>11,340.93</b>
18-1822-0000-62119	Other Services					
		P2000059	10/22/2020	BADGERLAND DISPOSAL	TRASH FOR FRANKLIN ST	43.34

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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
<b>Franklin Street PROG TOTAL</b>						<b>1,084.44</b>
18-1823-0000-62119	Other Services	P2000059	10/22/2020	BADGERLAND DISPOSAL	TRASH FOR COURT	49.34
18-1823-0000-62160	Cleaning Contrac	P2000123	10/15/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING COURT ST	370.62
<b>Court Street PROG TOTAL</b>						<b>419.96</b>
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	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
		P2001598	10/15/2020	WOLTER POWER SYSTEM	ANNUAL MAINTENANCE ON GENERATO	1,002.45
18-1824-0000-63500	R&M Supplies	P2000063	10/01/2020	AARONS LOCK AND SAFE INC	RECONFIGURE OUTSIDE DOOR LOCK	41.75
		P2000065	10/29/2020	BJ ELECTRIC SUPPLY INC	LIGHT BULBS	868.28
		P2000069	10/01/2020	GRAINGER	RELAY FOR VIDEO DPW	1,170.86
		P2000071	10/29/2020	ENERGETICS INC	ELEMENT FILTER	160.03
		P2000079	10/15/2020	MENARDS	SUPPLIES FOR DPW	236.77
		P2000085	10/15/2020	JANESVILLE DOOR CO LTD	SUPPLIES FOR DPW	354.90
		P2000093	10/15/2020	SHERWIN WILLIAMS	PAINT FOR DPW	140.28
18-1824-0000-67200	Capitol Improve	P1701616	10/15/2020	ANGUS YOUNG ASSOCIATES INC	ARCHITECT ENGINEERING SEVICES	15,149.60
		P2001461	10/15/2020	CORPORATE CONTRACTORS INC	CONSTRUCTION OF NEW DPW GARAGE	1,271,430.95

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
<b>Hwy Buildings and Grounds PROG TOTAL</b>						<b>1,292,224.05</b>
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
<b>Fairgrounds PROG TOTAL</b>						<b>17,737.10</b>
18-1829-0000-63500	R&M Supplies	P2000345	10/22/2020	NAPA AUTO PARTS	FUEL FILTER OIL FILTER	170.47
<b>Medical Examiner Garage PROG TOTAL</b>						<b>170.47</b>
18-1837-0000-67200	Capitla Improve	P2001807	10/22/2020	JOHNSON CONTROLS INC	IONIZATION INSTALL	522,862.00
18-1837-0000-67250	R&M Projects	P2001522	10/15/2020	B AND B QUALITY BUILDING RESTO	EXTERIOR WALL RESTORATION AT T	42,670.20
<b>Jail Capital Improvements PROG TOTAL</b>						<b>565,532.20</b>
18-1842-0000-67200	Capitla 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 REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF OCTOBER 2020**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1842-0000-67250	R&M Projects	P2001523	10/01/2020	JOHNSON CONTROLS INC	INSTALLATION OF BI-POLAR	28,100.00
		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
<b>Courthouse Facility Cap Proj PROG TOTAL</b>						<b>76,799.07</b>
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
<b>Rock Haven PROG TOTAL</b>						<b>28,006.70</b>
18-1855-0000-67200	Captial Improve	P1802595	10/29/2020	JP CULLEN AND SONS INC	SECURITY UPGRADE PHASE 2&3	169,784.00
<b>Courthouse Security Project PROG TOTAL</b>						<b>169,784.00</b>
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
<b>Human Services Building PROG TOTAL</b>						<b>1,270.00</b>

ROCK COUNTY

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

10/29/2020

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total amount of **\$2,288,818.66**

Date:

Dept Head \_\_\_\_\_

Committee 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 <a href="mailto:B.Werginz@angusyoung.com">B.Werginz@angusyoung.com</a>
A/E JOB NUMBER	61670
DISTRIBUTION	OWNER <a href="mailto:Brent.Sutherland@co.rock.wi.us">Brent.Sutherland@co.rock.wi.us</a> CONTRACTOR <a href="mailto:Dylan.Adel@ccwi.com">Dylan.Adel@ccwi.com</a> FILE _____ OTHER <a href="mailto:B.Werginz@angusyoung.com">B.Werginz@angusyoung.com</a>
<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:  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	
OWNER SIGNATURE	

**ARCHITECT / ENGINEER SIGNATURE**

A handwritten signature in black ink, appearing to read "Brett J. [unclear]", written in a cursive style.

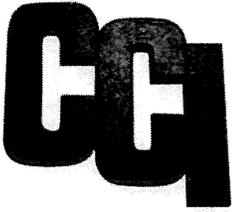
10-28-20

# PENDING CHANGE ORDER

Corporate Contractors Inc  
20588- - Rock County Vehicle Storage Building  
RFP 4 - Salt Storage Foundation Protection

DATE: 10/28/2020

PCO#: 10



Corporate Contractors, Inc.

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

**From:** Dylan Adel  
Corporate Contractors Inc  
3800 Gateway Blvd. Suite 200  
Beloit, WI 53511

**Phone:**  
**Fax:**  
**Email:** brent.sutherland@co.rock.wi.us  
**CC:**

**Phone:** 6083145642  
**Fax:**  
**Email:** dylan.adel@cciwi.com

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

PCO Item	Status	Change (in Days)	Quantity	UM	Unit Price	Amount
1 : 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.

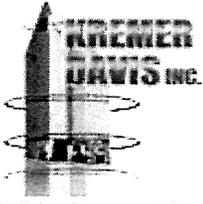
Submitted By:

Approved

Denied

\_\_\_\_\_  
Dylan Adel Date

\_\_\_\_\_  
Brent Sutherland Date  
Rock County Wisconsin



Building Barriers of Protection  
Since 1945

## BID PROPOSAL

**Date:** 27-Oct-20 REVISED  
**Project:** New Vehicle Sotrage Building Rock County DRW  
**Location:** Beloit WI  
**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,  
Kremer & Davis, Inc.

Jeremy James  
[jeremy@kremer-davis.com](mailto:jeremy@kremer-davis.com)  
612-246-9749



We create chemistry

Technical Data Guide

7 | 07 19 16  
Water  
Repellents

# MasterProtect® H 1000

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

FORMERLY HYDROZO® 100

## PACKAGING

- 5 gallon (18.9 L) pails
- 55 gallon (208 L) drums

## COLOR

Clear

## YIELD

250–400 ft<sup>2</sup>/gallon (6–10 m<sup>2</sup>/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**

PROPERTY	VALUE
<b>Penetration</b> , in (mm), average depth, depending upon substrate	0.35 (9)
<b>Surface appearance after application</b>	Unchanged

**Test Data**

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

