

ROCK COUNTY, WISCONSIN



NOTE:
This is a Teleconference Meeting

GENERAL SERVICES COMMITTEE
TUESDAY, DECEMBER 1, 2020 – 7:00 A.M.
CALL: 1-312-626-6799
MEETING ID: 848 0306 1144
PASSCODE: 609954

Join Zoom Meeting

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One tap mobile

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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 30, 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, DECEMBER 1, 2020 – 7:00 A.M.**

Agenda

1. Call to Order
2. Approve Agenda
3. Approval of Minutes – November 17, 2020
4. Public Comment - sent in via email by 5 p.m. Monday, November 30, 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
 - B. Update on DPW Garage at Shopiere
 - 1) Schedule
 - 2) Approval of Change Orders
 - C. 2020 Capital Expenditures Report
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 at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.



GENERAL SERVICES COMMITTEE
Minutes – November 17, 2020

Call to Order. Acting Chair Potter called the meeting of the General Services Committee to order at 8:00 A.M., Tuesday, November 17, 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; Jodi Millis, Purchasing Manager.

Others Present: Supervisor Richard Bostwick.

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

Approval of Minutes – November 3, 2020. Supervisor Brien moved approval of the minutes of November 3, 2020 as presented, second by Supervisor Fox. ADOPTED.

Public Comment. No comments were submitted.

Transfers. None.

Discussion of December – January Meeting Times. Supervisor Brien moved to hold the meeting for the months of December and January at 7:00 A.M., second by Supervisor Fox. ADOPTED,

Resolutions and Committee Action.

Awarding Contract for Rental Services of Uniforms, Shop Towels and Walk-off Mats for Facilities Management Department 2021-2024

“NOW, THEREFORE, BE IT RESOLVED, by the Rock County Board of Supervisors duly assembled this ____ day of _____, 2020 that a contract for uniforms, shop towels and walk-off mats be awarded to Unifirst of Menomonee Falls, WI based on the terms and conditions set forth in the contract and Invitation to Bid #2021-06.”

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

Retaining Architectural / Engineering Firm for Design Services for the Renovation and Addition to the 911 Communications Center to Accommodate the Information Technology Department and Data Center at the Same Location

“NOW, THEREFORE, BE IT RESOLVED by the Rock County Board of Supervisors duly assembled this ____ day of _____, 2020, that a contract for architectural/engineering services be awarded to Venture/Architects, of Milwaukee, WI, in the amount of \$798,059; and,

BE IT FURTHER RESOLVED, that based on the phases, timelines and budget, \$575,000 of this fee is budgeted and will be billed in 2020. The balance of the fee in the amount of \$223,059 is budgeted and will be billed in 2021.”

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

Updates, Discussion and Possible Action.

Update on 1717 Center Avenue Project

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

Schedule Mr. Sutherland said the walls are going up inside; asphalt work is being done; the sprinkler plan review is on track; footings in the front are in; and the roof cuts (for skylights) and window cuts are being done. He added the July 28, 2021 completion date still looks good.

Payback on the Boiler Orders Mr. Sutherland said the energy payback is about ten years. He said this would have stainless steel heat exchangers and the risk of them cracking is minimal.

Update on DPW Beloit Garage

Schedule Mr. Sutherland said it looks like completion will be mid-January now instead of the end of December.

Approval of Change Orders Mr. Sutherland went over Change Order #11 in the amount of \$5,414.52 for the soil issues.

Supervisor Brien moved approval of Change Order #11 in the amount of \$5,414.52, second by Supervisor Homan. PASSED on the following vote: YES – Supervisors Brien, Homan and Potter; NO – None, Abstain – Supervisor Fox; Vacant - one.

Mr. Sutherland went over Change Order #12 in the amount of \$26,555.10 for the holding tank, asphalt protection and project management.

Supervisor Brien moved approval of Change Order #12 in the amount of \$26,555.10, second by Supervisor Homan. PASSED on the following vote: YES – Supervisors Brien, Homan and Potter; NO – None, Abstain – Supervisor Fox; Vacant - one.

Progress on Plan for Correcting Campground Well on County Property Mr. Sutherland said there is not an easement; the County will be liable whether the well head is on County property or not; he is pursuing to have the well added to the campground by straightening the line on the CSM; and the language does give the campground the ability to maintain the well head.

Update on Potential Usage and Cost for the Courts to Use Conference Room K in the Job Center Mr. Sutherland said the conversations with the Judges are continuing; a doorway is being added and a sound-proof room is being put in to hold the inmates; and they will need to contract out for a little electrical work that will be needed. Mr. Sutherland said the costs should not exceed \$5,000.

Supervisor Fox left at 8:24 A.M.

Introduction of Facilities Superintendents Mr. Sutherland introduced Mr. Froeber and Mr. Parille.

Communications, Announcements and Information. Mr. Sutherland said Supervisor Brien had asked about the IT outage at the last meeting. Mr. Smith said he has some technical information from IT if anyone would like it sent to them.

Adjournment. Supervisor Brien moved adjournment at 8:32 A.M., second by Supervisor Homan. ADOPTED.

Respectfully submitted,

Marilyn Bondehagen
Office Coordinator

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1810-0000-62119	Other Services					
		P2000059	11/19/2020	BADGERLAND DISPOSAL	TRASH PICK UP AT COURTHOUSE	130.01
		P2000060	11/12/2020	ALSCO INC	UNIFORMS - COURTHOUSE	182.84
		P2000062	11/25/2020	TRUGREEN	SOCCER FEILD	286.59
		P2000453	11/05/2020	SAFeway PEST CONTROL	YEARLY BILL	451.20
18-1810-0000-62160	Cleaning Contrac					
		P2000123	11/05/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING COURTHOUSE	10,737.08
		P2001225	11/25/2020	DIVERSIFIED BUILDING MAINTENAN	ACCOUNTING OFFICE	585.00
18-1810-0000-62400	R & M Services					
		P2000096	11/25/2020	JOHNSON CONTROLS INC	HIGH LIMIT SENSORS	933.00
		P2000120	11/25/2020	MIRION TECHNOLOGIES GDS INC	APEX BEOSL	506.38
		P2001594	11/12/2020	SERVPRO OF ROCK COUNTY	WATER LEAK IN JUDGES OFFICE	3,100.49
		P2001750	11/17/2020	GRASSHOPPER EXPRESS LLC	JOB CENTER GROUNDS	160.00
		P2001864	11/25/2020	QUALITY ROCK	REMOVE AND REPLACE DRYWALL PER	4,850.00
		P2001975	11/12/2020	AVI SYSTEMS INC	COURTROOM H T&M	2,905.95
		P2001979	11/05/2020	DIVERSIFIED BUILDING MAINTENAN	ELECTROSTATIC SPRAY - COURTS	585.00
		P2002006	11/25/2020	GRASSHOPPER EXPRESS LLC	ROUTINE LAWN CARE	750.00
18-1810-0000-62461	Elevator R&M					
		P2000115	11/05/2020	ATIS ELEVATOR INSPECTIONS LLC	ANNUAL INSPECTION	917.50
18-1810-0000-63500	R&M Supplies					
		P2000064	11/05/2020	BATTERIES PLUS LLC	REPLACEMENT BULBS	2.00
		P2000067	11/05/2020	HARRIS ACE HARDWARE LLP	SUPPLIES FOR COURT HOUSE	224.38
		P2000069	11/25/2020	GRAINGER	WORK GLOVES	308.34
		P2000079	11/12/2020	MENARDS	SUPPLIES FOR COURTHOUSE	40.12
		P2000090	11/12/2020	KWIK TRIP EXTENDED NETWORK	GAS FOR COURTHOUSE	13.97
		P2000122	11/25/2020	US BANK	SUPPLIES FOR COURTHOUSE	1,888.17
		P2000335	11/05/2020	JOHNSON PLASTICS	C-SUNK HL: NOT COUNTERSUNK	166.12
		P2000497	11/19/2020	SGTS INC	ADDITIONAL HID ID CARDS	3,780.00
		P2002025	11/12/2020	LAMP RECYCLERS INC	RECYCLING LIGHT BULBS AND	376.14
Facilities Management PROG TOTAL						33,880.28
18-1811-0000-62119	Other Services					
		P2000059	11/19/2020	BADGERLAND DISPOSAL	TRASH PICK UP AT HEALTH/COA	108.34

ROCK COUNTY

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11/25/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2000060	11/25/2020	ALSCO INC	UNIFORMS	19.60
		P2000453	11/05/2020	SAFEWAY PEST CONTROL	YEARLY BILL	323.20
18-1811-0000-62160	Cleaning Contrac	P2000123	11/05/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING COA/HEALTH	967.25
18-1811-0000-62400	R & M Services	P2000096	11/25/2020	JOHNSON CONTROLS INC	PNEUMATIC REPAIR/TRAINING	778.05
		P2001625	11/05/2020	FOLEY ELECTRIC INC	TROUBLESHOOT HEALTH DEPARTMENT	138.75
18-1811-0000-63500	R&M Supplies	P2000081	11/19/2020	JANESVILLE WINSUPPLY COMPANY	AHU PARTS	532.73
Public Health/COA PROG TOTAL						2,867.92
18-1812-0000-62119	Other Services	P2000059	11/19/2020	BADGERLAND DISPOSAL	TRASH PICK UP AT YSC	108.34
		P2000453	11/05/2020	SAFEWAY PEST CONTROL	YEARLY BILL	329.00
18-1812-0000-62160	Cleaning Contrac	P2000123	11/05/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING YSC	912.50
18-1812-0000-63500	R&M Supplies	P2000069	11/12/2020	GRAINGER	ZONE VALVE - YSC	94.35
		P2000079	11/25/2020	MENARDS	PLUMBING PARTS	12.19
Youth Services Center PROG TOTAL						1,456.38
18-1815-0000-62119	Other Services	P2000257	11/19/2020	BADGERLAND DISPOSAL	TRASH & RECYCLING	330.00
		P2000298	11/25/2020	ALSCO INC	UNIFORMS	109.89
		P2000453	11/05/2020	SAFEWAY PEST CONTROL	YEARLY BILL LAUNDRY BUILDING	206.80
18-1815-0000-62160	Cleaning Contrac	P2000308	11/12/2020	DIVERSIFIED BUILDING MAINTENAN	COVID-19 ELECTROSTATIC SPRAY	11,316.67
18-1815-0000-62400	R & M Services	P2001907	11/12/2020	SIEMENS INDUSTRY INC	EMERGENCY REPAIR ON HCC FIRE P	925.00
18-1815-0000-62461	Elevator R&M	P2002016	11/12/2020	STATE OF WISCONSIN	ELEVATOR #504440-PERMIT TO OPE	200.00
18-1815-0000-63500	R&M Supplies	P2000122	11/25/2020	US BANK	SUPPLIES FOR HCC	464.20
		P2000299	11/19/2020	AIRGAS NORTH CENTRAL	HCC CYLINDER RENT	147.67

COMMITTEE: GS - FACILITIES MGMNT

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1815-0000-64200	Training	P2000325	11/19/2020	HARRIS ACE HARDWARE LLP	REPAIR & MAINT	6.29
		P2000328	11/12/2020	KWIK TRIP EXTENDED NETWORK	FUEL	104.14
		P2000340	11/12/2020	US BANK	HCC COMPLEX REPAIR & MAINT	260.98
		P2000346	11/19/2020	MENARDS	REPAIR & MAINT	234.65
		P2000340	11/12/2020	US BANK	TRAINING EXPENSE	45.00
HCC Building Complex PROG TOTAL						14,351.29
18-1816-0000-62119	Other Services					
		P2000059	11/19/2020	BADGERLAND DISPOSAL	TRASH PICK UP AT 911	43.34
		P2000453	11/19/2020	SAFEWAY PEST CONTROL	PEST CONTROL AT 911	372.00
18-1816-0000-62160	Cleaning Contrac					
		P2000123	11/05/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING 911	608.33
18-1816-0000-63500	R&M Supplies					
		P2000066	11/12/2020	BROWN OIL CO INC	DIESEL - 911	57.42
		P2000069	11/19/2020	GRAINGER	LOCK SET FOR DOOR	246.00
		P2000079	11/25/2020	MENARDS	COPPER PARTS	4.25
		P2000122	11/25/2020	US BANK	SUPPLIES FOR 911	211.03
Communication Center PROG TOTAL						1,542.37
18-1817-0000-62119	Other Services					
		P2000453	11/05/2020	SAFEWAY PEST CONTROL	YEARLY BILL	280.00
18-1817-0000-62160	Cleaning Contrac					
		P2000123	11/05/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING UW EXT	243.33
18-1817-0000-62400	R & M Services					
		P2001979	11/05/2020	DIVERSIFIED BUILDING MAINTENAN	ELECTROSTATIC SPRAY - DIVERSIO	295.00
ASC Building PROG TOTAL						818.33
18-1818-0000-62119	Other Services					
		P2000059	11/19/2020	BADGERLAND DISPOSAL	TRASH PICK UP AT JAIL	624.00
		P2000060	11/12/2020	ALSCO INC	UNIFORMS - JAIL	(3.16)
18-1818-0000-62160	Cleaning Contrac					
		P2000123	11/05/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING DIV/JAIL	2,798.21

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1818-0000-62400	R & M Services					
		P2000087	11/12/2020	COLLINS SANITARY	PUMP GREASE TRAP JAIL	250.00
		P2000098	11/19/2020	HOH WATER TECHNOLOGY INC	FLOW SWITCH FOR BOILER	300.56
		P2000100	11/25/2020	CONGRESS GLASS INC	SECURITY GLASS	3,222.52
		P2000104	11/25/2020	MIDWEST ALARM SERVICES INC	BOILER ROOM STROBE REPAIR	229.47
		P2000109	11/12/2020	PER MAR SECURITY SERVICES	SERVICE CALL	77.25
		P2001743	11/12/2020	SUN MECHANICAL LLC	FURNISH AND INSTALL NEW ZEKs A	4,925.00
		P2002034	11/12/2020	HONEYWELL INC	XL CLASSIC UPGRADE	1,000.00
18-1818-0000-62461	Elevator R&M					
		P2000115	11/05/2020	ATIS ELEVATOR INSPECTIONS LLC	ELEVATOR INSPECTION	214.50
18-1818-0000-63500	R&M Supplies					
		P2000065	11/25/2020	BJ ELECTRIC SUPPLY INC	FISHSTIX	91.96
		P2000079	11/25/2020	MENARDS	OIL AND SUPPLIES	217.22
		P2000080	11/12/2020	JACK AND DICKS FEED AND GARDEN	SALT FOR JAIL	627.20
		P2000089	11/12/2020	WERNER ELECTRIC SUPPLY COMPANY	LIGHTS FOR JAIL	268.62
		P2000091	11/05/2020	SULLIVAN SIGNS INC	SIGNS FOR JAIL PARKING LOT	687.50
		P2000092	11/19/2020	NAPA AUTO PARTS	PARTS FOR TRACTOR	102.19
		P2000122	11/25/2020	US BANK	SUPPLIES FOR JAIL	508.44
		P2002035	11/25/2020	AVI SYSTEMS INC	SHIPPING AND HANDLING	111.50
		P2002036	11/12/2020	AIR ONE EQUIPMENT INC	ITEM #10178557 GAS MONITOR	795.00
Jail PROG TOTAL						17,047.98
18-1819-0000-62400	R & M Services					
		P2002037	11/12/2020	SIEMENS INDUSTRY INC	REPAIR TO PAGE BOARD AND NETWO	7,174.10
UW-Whitewater at Rock County PROG TOTAL						7,174.10
18-1820-0000-62119	Other Services					
		P2000059	11/19/2020	BADGERLAND DISPOSAL	TRASH PICK UP AT ECLIPSE	54.30
		P2000453	11/12/2020	SAFEWAY PEST CONTROL	YEARLY BILLING	801.90
18-1820-0000-62160	Cleaning Contrac					
		P2000123	11/05/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING BELOIT ECLIPSE	1,017.43
18-1820-0000-63500	R&M Supplies					
		P2001580	11/05/2020	CARDIO PARTNERS INC	SHIPPING	1,520.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1820-0000-65321	Building Lease	P2000124	11/05/2020	HENDRICKS COMMERCIAL PROPERTIE	ECLIPSE CENTER	12,280.39
Eclipse Center PROG TOTAL						15,674.02
18-1821-0000-62119	Other Services	P2000059	11/19/2020	BADGERLAND DISPOSAL	TRASH PICK UP AT JOB CENTER	130.01
		P2000060	11/12/2020	ALSCO INC	UNIFORMS - JOB CENTER	53.03
		P2000453	11/05/2020	SAFEWAY PEST CONTROL	YEARLY BILL	395.20
18-1821-0000-62160	Cleaning Contrac	P2000123	11/05/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING JOB CENTER	3,908.54
		P2001979	11/12/2020	DIVERSIFIED BUILDING MAINTENAN	ELECTROSTATIC SPRAY - JOB	390.00
18-1821-0000-62400	R & M Services	P2001979	11/05/2020	DIVERSIFIED BUILDING MAINTENAN	ELECTROSTATIC SPRAY - JOB CENT	390.00
		P2002006	11/25/2020	GRASSHOPPER EXPRESS LLC	JOB CENTER	40.00
18-1821-0000-63500	R&M Supplies	P2000067	11/05/2020	HARRIS ACE HARDWARE LLP	SUPPLIES FOR JOB CENTER	7.17
		P2000079	11/12/2020	MENARDS	SUPPLIES FOR JOB CENTER	50.52
		P2000122	11/25/2020	US BANK	SUPPLIES FOR JOB CENTER	439.91
Job Center PROG TOTAL						5,804.38
18-1822-0000-62119	Other Services	P2000059	11/19/2020	BADGERLAND DISPOSAL	TRASH PICK UP AT FRANKLIN ST	43.34
18-1822-0000-62160	Cleaning Contrac	P2000123	11/25/2020	DIVERSIFIED BUILDING MAINTENAN	EMERGENCY CLEAN UP	1,110.02
18-1822-0000-63500	R&M Supplies	P2000067	11/05/2020	HARRIS ACE HARDWARE LLP	SUPPLIES FOR FRANKLIN ST	18.96
		P2000122	11/25/2020	US BANK	SUPPLIES FOR FRANKLIN ST	103.12
Franklin Street PROG TOTAL						1,275.44
18-1823-0000-62119	Other Services	P2000059	11/19/2020	BADGERLAND DISPOSAL	TRASH PICK UP AT COURT ST	49.34
		P2000453	11/05/2020	SAFEWAY PEST CONTROL	YEARLY BILL	329.00
18-1823-0000-62160	Cleaning Contrac					

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2000123	11/05/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING COURT ST	301.13
Court Street PROG TOTAL						679.47
18-1824-0000-62119	Other Services					
		P2000059	11/19/2020	BADGERLAND DISPOSAL	TRASH PICK UP AT DPW	247.01
		P2000060	11/12/2020	ALSCO INC	UNIFORMS - DPW	17.76
		P2000453	11/05/2020	SAFWAY PEST CONTROL	YEARLY BILL	780.00
18-1824-0000-62160	Cleaning Contrac					
		P2000123	11/05/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING DPW	933.41
18-1824-0000-63500	R&M Supplies					
		P2000065	11/05/2020	BJ ELECTRIC SUPPLY INC	LIGHT BULBS	291.06
		P2000071	11/25/2020	ENERGETICS INC	COMPRESSOR MAINTENANCE	1,390.01
		P2000079	11/19/2020	MENARDS	PLUMBING PARTS	7.23
		P2000083	11/19/2020	MEYERS PRESSURE CLEANERS	DPW CLEANING	805.95
		P2000122	11/25/2020	US BANK	SUPPLIES FOR DPW	221.70
18-1824-0000-67200	Capitla Improve					
		P1701616	11/05/2020	ANGUS YOUNG ASSOCIATES INC	ARCHITECT ENGINEERING SEVICES	4,256.03
		P2001461	11/12/2020	CORPORATE CONTRACTORS INC	CONSTRUCTION OF NEW DPW GARAGE	585,607.50
Hwy Buildings and Grounds PROG TOTAL						594,557.66
18-1828-0000-62400	R & M Services					
		P2000119	11/05/2020	CHARTER COMMUNICATIONS	MONTHLY FEES FOR FAIRGROUNDS	241.75
		P2000121	11/19/2020	WASTE MANAGEMENT WI-MN	TRASH PICK UP AT FAIRGROUNDS	115.16
		P2002007	11/05/2020	LP TREE SERVICE	REMOVAL OF DEAD MULBERRY TREE	1,800.00
18-1828-0000-63500	R&M Supplies					
		P2000065	11/05/2020	BJ ELECTRIC SUPPLY INC	BREAKER FOR PANEL	13.14
		P2000329	11/05/2020	HOME DEPOT/GECF	PG-50 PROPORYLENE GLYCOL & ALC	49.80
		P2000340	11/12/2020	US BANK	FAIRGROUNDS REPAIR & MAINT	159.99
		P2000346	11/25/2020	MENARDS	REPAIR & MAINT	154.28
		P2002067	11/19/2020	JOHNSON TRACTOR INC	MOWER HEAD	32.95
Fairgrounds PROG TOTAL						2,567.07
18-1829-0000-62400	R & M Services					

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2002009	11/05/2020	JUST IN TIME REFRIGERATION LLC	OVERTIME TRAVEL TO REPAIR MEDI	780.00
		P2002018	11/12/2020	JUST IN TIME REFRIGERATION LLC	TRAVEL CHARGE	739.22
Medical Examiner Garage PROG TOTAL						1,519.22
18-1837-0000-67250	R&M Projects					
		P2001192	11/19/2020	INDUSTRIAL ROOFING SERVICES IN	COMPLETE ANALYSIS AND PREPARE	4,600.00
		P2001522	11/19/2020	B AND B QUALITY BUILDING RESTO	EXTERIOR WALL RESTORATION AT T	6,357.80
Jail Capital Improvements PROG TOTAL						10,957.80
18-1842-0000-67200	Capital Improve					
		P2001115	11/19/2020	VENTURE ARCHITECTS LLC	ARCHITECTURAL AND ENGINEERING	9,169.50
		P2001830	11/25/2020	NEWCORP CONSTRUCTION INC	COURTHOUSE ROOF REPLACEMENT	20,467.00
18-1842-0000-67250	R&M Projects					
		P2001191	11/19/2020	INDUSTRIAL ROOFING SERVICES IN	EXTERIOR WALL RESTORATION	5,200.00
		P2001522	11/19/2020	B AND B QUALITY BUILDING RESTO	EXTERIOR WALL RESTORATION AT T	34,348.00
Courthouse Facility Cap Proj PROG TOTAL						69,184.50
18-1855-0000-67200	Capital Improve					
		P1802595	11/25/2020	JP CULLEN AND SONS INC	SECURITY UPGRADE	20,000.00
Courthouse Security Project PROG TOTAL						20,000.00
18-1857-0000-62400	R & M Services					
		P2002006	11/25/2020	GRASSHOPPER EXPRESS LLC	COURTHOUSE AND PICK N SAVE	1,125.00
18-1857-0000-67200	Capital Improve					
		P1901642	11/19/2020	VENTURE ARCHITECTS LLC	DESIGN SERVICES FOR RENOVATION	16,263.23
		P2001702	11/19/2020	JP CULLEN AND SONS INC	RENOVATION OF 1717 CENTER AVEN	1,192,428.90
Human Services Building PROG TOTAL						1,209,817.13

ROCK COUNTY

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF NOVEMBER 2020

11/25/2020

<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 \$2,011,175.34

Date:

Dept Head _____

Committee Chair _____

ROCK COUNTY

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF NOVEMBER 2020

11/25/2020

<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>
21-2590-0000-64904	Sundry Expense	P2001973	11/05/2020	JP CULLEN AND SONS INC	MEDICAL EXAMINER FENCE	4,190.00
COVID-19 Purchases PROG TOTAL						4,190.00

I have reviewed the preceding payments in the total amount of **\$4,190.00**

Date:

Dept Head _____

Committee Chair _____

ROCK COUNTY

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF NOVEMBER 2020

11/25/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
32-8000-9200-63109	Other Supplies	P2000122	11/25/2020	US BANK	SUPPLIES FOR ROCK HAVEN	55.96
Support Service-Maintenance PROG TOTAL						55.96

I have reviewed the preceding payments in the total amount of \$55.96

Date: _____
Dept Head _____
Committee Chair _____



COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

CHANGE ORDER NUMBER	#3
PROJECT NUMBER	JPC- 5889
PROJECT NAME	Rock County Human Services Building
PURCHASE ORDER NUMBER	
ARCHITECT FIRM & CONTACT	Venture Architect Jack Blume
A/E JOB NUMBER	
DISTRIBUTION	OWNER _____ CONTRACTOR _____ FILE _____ OTHER _____

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

DESCRIPTION:

- Increasing roofing R value from R=30 to R=45 +\$103,000
- Modification to bus depot on south side of building +\$13,570
- Utility credit (\$25,000)
- Total +\$91,570

ORIGINAL CONTRACT SUM	\$21,531,921
PREVIOUS CHANGE ORDERS AMOUNT	credit of (\$637,748)
CURRENT CHANGE ORDER AMOUNT	\$91,570
NEW CONTRACT SUM	\$20,985,743
CONTRACTOR SIGNATURE	
OWNER SIGNATURE	
ARCHITECT/ENGINEER SIGNATURE	



COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

CHANGE ORDER NUMBER	13
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 <u>Brent.Sutherland@co.rock.wi.us</u> CONTRACTOR <u>Dylan.Adel@cciwi.com</u> FILE OTHER <u>B.Werginz@angusyoung.com</u>

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:

Undercut Inside Salt Storage

ORIGINAL CONTRACT SUM	\$4,241,500.00
PREVIOUS CHANGE ORDERS AMOUNT	\$173,158.07
CURRENT CHANGE ORDER AMOUNT	\$39,778.75
NEW CONTRACT SUM	\$4,454,436.82
CONTRACTOR SIGNATURE	
OWNER SIGNATURE	
ARCHITECT / ENGINEER SIGNATURE	 11.19.20

PENDING CHANGE ORDER



Corporate Contractors, Inc.

Corporate Contractors Inc
 20588- - Rock County Vehicle Storage Building
 Undercut Inside Salt Storage

DATE: 11/17/2020

PCO#: 14

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 : Undercut Inside Salt Storage - TSC	Pending Approval		0.000	LS	0.00000	2352.35
2 : Project Management	Pending Approval		0.000	LS	0.00000	1324.40
3 : Normington- Under Cut	Pending Approval		0.000	LS	0.00000	36102.00

Change Order Amount Requested: \$39778.75

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

NORMINGTON EXC. INC.

1802 E. HWY 59
 MILTON, WI 53563
 DAVE 608-580-2478
 dianenormington@aol.com

Invoice

Invoice #: 2697
Invoice Date: 11/16/2020
Due Date: 11/16/2020
Case:
P.O. Number: 20588-7977

Bill To:

CORPORATE CONTRACTORS, INC.
 3800 GATEWAY BLVD. SUITE 200
 BELOIT, WI 53511

Description	Hours/Qty	Rate	Amount
NEW VEHICLE STORAGE BLDG - BELOIT, WI			
UNDER CUT IN SALT BUILDING 1 1/2' TO 2' SOFT MATERIAL			
HAUL OUT 25 LDS OF SPOILS \$ 120.00 PER LD	25	120.00	3,000.00
HAULED IN 26 LDS OF 3" ROCK, GRADE & COMPACT. LABOR & STONE	26	300.00	7,800.00
UNDER CUT OF DRIVE AROUND BUILDING			
HAUL OUT 51 LDS OF SPOILS \$ 120.00 PER LD	51	120.00	6,120.00
HAULED IN 53 EXTRA LDS OF 3" & 1 1/4" BECAUSE OF SOFT GROUND. GRADE & COMPACT. LABOR & STONE	53	300.00	15,900.00
Total			\$32,820.00
Payments/Credits			\$0.00
Balance Due			\$32,820.00



DAILY FIELD REPORT (DFR)

TESTING SERVICE CORPORATION
"Serving Chicago and the Suburbs from an office near you"

OFFICE Rockford	PROJECT MANAGER	TSC JOB NO. 91473
DAY 11-9-20	DATE Monday	Page 1 of 1 Pages

PROJECT New Vehicle Storage Building	ARRIVE JOB 3:30pm	DEPART JOB 5:00pm
LOCATION Beloit, WI	ON-SITE TIME 1.5	TRAVEL TIME 1.0
CONTRACTOR Normington Excavating	TOTAL CHARGEABLE HOURS 2.5	
CLIENT Corporate Contractors	MILEAGE	TOLLS

SUMMARY OF SERVICES PERFORMED PURSUANT TO GENERAL CONDITIONS ON REVERSE SIDE:

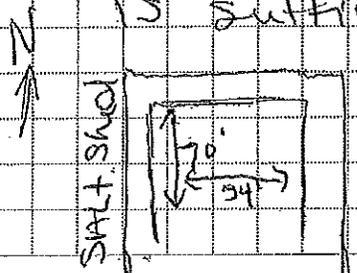
Performed two nuclear density tests on backfill of walls. (last lift)

Areas tested meet or exceed 95% compaction requirement @ this time.

Observed a proof roll on subgrade of Salt shed. using loaded tandem dump truck.

North half showed deep rutting & pumping. Area is approximately 70x54. Entire pad is scheduled for 14" of stone (8" of 3" and 6" of 1 1/4" w/finis). The area required undercut (70x54) will require approx 12" of additional 3" stone.

It is recommended a TSC field tech is on site for excavation to ensure 12" is sufficient & test the material below.



RECEIVED BY _____

POSITION _____

COMPANY _____

Cindy Gilder

TESTING SERVICE CORPORATION



TESTING SERVICE CORPORATION
 "Serving Chicago and the Suburbs from an office near you"

DAILY FIELD REPORT (DFR)

OFFICE Rock-Ford	PROJECT MANAGER	TSC JOB NO. 91473
DAY Wednesday	DATE 11-11-2020	Page 1 of 1 Pages

PROJECT New Vehicle Storage Building and site Improvements
LOCATION Beloit, WI
CONTRACTOR Normington Excavating
CLIENT CCI

ARRIVE JOB 8:30 AM	DEPART JOB 2:30 PM
ON-SITE TIME 6.0	TRAVEL TIME 1.0
TOTAL CHARGEABLE HOURS 7.0	
MILEAGE 72	TOLLS \$1.90

SUMMARY OF SERVICES PERFORMED PURSUANT TO GENERAL CONDITIONS ON REVERSE SIDE:

On this date, a representative of TSC traveled to the above referenced project to perform requested observations and testing.

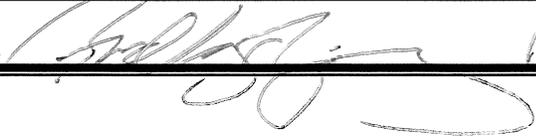
Normington Excavating removed 12" of unsuitable material tested on 11-9-2020. The north area of the salt storage shed approximately 70' x 54' was tested using a static cone. The undercut area will have 30" + of a stone subbase then 4" of HMA asphalt. A proof roll should be performed once the stone is finished being placed tomorrow and prior to asphalt placement on Monday morning.

RECEIVED BY _____
 POSITION _____
 COMPANY _____

BY  _____
 TESTING SERVICE CORPORATION



COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

CHANGE ORDER NUMBER	14
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 <u>Brent.Sutherland@co.rock.wi.us</u> CONTRACTOR <u>Dylan.Adel@cciwi.com</u> FILE OTHER <u>B.Werginz@angusyoung.com</u>
<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: Direct Bury Loop Detectors in Lieu of Saw cut & Seal	
ORIGINAL CONTRACT SUM	\$4,241,500.00
PREVIOUS CHANGE ORDERS AMOUNT	\$212,936.82
CURRENT CHANGE ORDER AMOUNT	\$1,200.00
NEW CONTRACT SUM	\$4,455,636.82
CONTRACTOR SIGNATURE	
OWNER SIGNATURE	<i>Brent Sutherland</i>
ARCHITECT / ENGINEER SIGNATURE	 11-23-20

PENDING CHANGE ORDER

DATE: 11/23/2020

PCO#: 15



Corporate Contractors Inc
 20588- - Rock County Vehicle Storage Building
 Direct Bury Loop Detectors in Lieu of Sawcut & Seal

Corporate Contractors, Inc.

To: Bradley Werginz
 ANGUS-YOUNG ASSOCIATES
 555 South River Street
 Janesville, WI 53548-4783
Phone: 608-756-2326
Fax: 608-756-0464
Email: B.Werginz@angusyoung.com
CC:

From: Dylan Adel
 Corporate Contractors Inc
 3800 Gateway Blvd. Suite 200
 Beloit, WI 53511
Phone: 6083145642
Fax:
Email: dylan.adel@cciwi.com

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

PCO Item	Status	Change (in Days)	Quantity	UM	Unit Price	Amount
1 : Direct Bury Loop Detectors in Lieu of Sawcut & Seal	Pending Approval		0.000	LS	0.00000	1320.00

Change Order Amount Requested: \$1320.00

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

 Bradley Werginz Date
 ANGUS-YOUNG ASSOCIATES

DEPARTMENT	ACCT	DESCRIPTION	BUDGET AMT	ACTUAL AMT	VENDOR	PO#	DATE
FACILITIES HD/COA 1811	67200	FLOORING	4,200	3,036.00	HALVERSON CARPET	P2001582	7/10/20
	67200	UPDATE BATHROOM	5,000				
FACILITIES 911 1816	67200	IONIZATION UNITS RES 20-9A-069	+20,725	20,725.00	JOHNSON CONTROLS	P2001807	9/11/20
	67250	AIR HANDLING UNIT FROM 2019	+16,150				
FACILITIES DPW 1824	62400	DUCTWORK CLEANING	16,000	9,800.00	INDOOR AIR TECHNOLOGIES	P2001656	8/5/20
	67125	PRESSURE WASHER	30,000				
	67125	FLOOR CLEANER/SCRUBBER	25,000				
	67125	REPEATER	29,000				
	67200	NEW GARAGE FROM 2019	+4,206,397	5,500.00 1,950.00 4,261,572.26 2,432.00 26,471.68	PROFESSIONAL SERVICES INDUSTRIES PROFESSIONAL SERVICES INDUSTRIES CORPORATE CONTRACTORS ALLIANT ENERGY AT & T	P2000810 P2000873 P2001461 P2001664 P2001890	1/27/20 2/6/20 6/12/20 8/6/20 9/28/20
	67200	RECONDITION WASH BAY FROM 2019	+166,100				
	67250	SAND/SALT SHED DOORS	25,000	4,800.00 4,930.00	QUALITY DOOR QUALITY DOOR	P2001379 P2001441	5/22/20 6/8/20
	67250	SALT SHED ROOF-EDGERTON	70,000	4,900.00	INDUSTRIAL ROOFING SERVICES	P2001166	3/26/20
	67250	SINK IN LOCKER ROOM FROM 2019	+7,000				
	FACILITIES FAIR 1828	67120	MILK COOLER	5,000	4,500.00	TRI-COUNTRY DAIRY	P2000686
67200		ASPHALT DRIVE FROM 2019	+191,000				
67250		CRAIG CENTER ROOF	80,000	1,200.00 1,200.00 5,800.00 65,430.00	INDUSTRIAL ROOFING SERVICES INDUSTRIAL ROOFING SERVICES INDUSTRIAL ROOFING SERVICES MC DERMAID ROOFING	P2001005 P2001006 P2001151 P2001921	2/26/20 2/26/20 3/34/20 10/09/20
FACILITIES PINEHURST 1835	62104	CONSULTING SERVICES	45,000	45,000.00	VENTURE ARCHITECTS	P2001023	2/28/20
FACILITIES JAIL 1837	62400	CARD ACCESS SERVER	5,000	4,847.77	SGTS INC	P2000742	1/14/20
	62400	REPLACE DOORS/FRAMES	8,000	4,250.00 1,375.00	QUALITY DOOR QUALITY DOOR	P2001442 P2001443	6/8/20 6/8/20
	62400	FUEL TANK REMOVAL	7,500				
	67120	FUEL TANK-GENERATOR	15,000				
	67120	HONEYWELL CONTROLLER UPDATE	12,500	12,080.00	HONEYWELL	P2000922	2/13/20
	67200	KITCHEN FLOOR	15,000				
	67200	IONIZATION UNITS RES 20-9A-069	+178,886	178,886.00	JOHNSON CONTROLS	P2001807	9/11/20
	67250	TUCK POINTING/CAULKING	175,000	11,500.00 127,156.00	INDUSTRIAL ROOFING SERVICES B & B QUALITY RESTORATION	P2001192 P2001522	4/2/20 6/26/20
FACILITIES CH 1842	67120	REPLACE 3 ABB DRIVES	20,000	19,858.00	JMB & ASSOCIATES	P2000755	1/16/20
	67120	SALT SPREADER	7,000	4,301.00	NORTHLAND EQUIPMENT	P2000719	1/9/20
	67120	TOOLS		455.74 422.42 2,047.00 891.58	US BANK / AMAZON US BANK/AMAZON AIR ONE EQUIPMENT US BANK/AMAZON	P2001445 P2001669 P2001685 P2001786	5/27/20 8/7/20 8/12/20 9/8/20
	67125	SOUND SYSTEM COURTROOM H	40,000	74,132.00	AVI SYSTEMS	P2001024	2/28/20
			+34,132				

DEPARTMENT	ACCT	DESCRIPTION	BUDGET AMT	ACTUAL AMT	VENDOR	PO#	DATE
FACILITIES CH 1842	67200	RENOVATE DA SPACE	1,075,000	135,885.00	VENTURE ARCHITECTS	P2001115	3/13/20
	67200	RENOVATE COUNTER WINDOWS-COURTS	85,000				
	67200	FIRE PANEL UPGRADE FROM 2019	+173,224	58,169.00	ONMI TECHNOLOGIES	P2001885	9/28/20
			-34,132	290,351.00	ELECTRIC CONSTRUCTION	P2001886	9/28/20
	67200	IONIZATION UNITS (OK RES #20-6B-031)	+150,000	138,100.00	JOHNSON CONTROLS	P2001523	6/26/20
	67200	COURTHOUSE ROOF REPAIRS (OK)		20,467.00	NEWCORP CONSTRUCTION	P2001830	9/15/20
	67250	TUCK POINTING/CAULKINGNEW		13,000.00	INDUSTRIAL ROOFING SERVICES	P2001191	4/2/20
			200,000	145,460.00	B & B QUALITY RESTORATION	P2001522	6/26/20
				3,796.00	SAFETY RAIL COMPANY	P2001988	10/21/20
				2,366.40	SAFETY RAIL COMPANY	P2001989	10/21/20
67250	CARPET REPLACEMENT	30,000	8,817.00	HALVERSON CARPET	P2001305	5/4/20	
			8,239.00	HALVERSON CARPET	P2001803	9/10/20	
67250	CH CONDENSATE DRAIN LINES FROM 2019	+87,328	27,779.00	SUN MECHANICAL	P2000813	1/27/20	
FACILITIES UW-ROCK 1843	62400	UPGRADE LIGHTS TO LED	5,000	4,678.80	BATTERIES PLUS	P2001394	5/27/20
	67200	PARKING LOT RESURFACING FROM 2019	+86,250	DONE	BY DPW	-----	-----
	67250	CARPET REPLACEMENT	20,000	17,652.00	HALVERSON CARPET	P2000782	1/22/20
	67250	NEW SIDEWALK	21,000	15,609.96	CITY OF JANESVILLE	P2001670	8/7/20
	67250	RESURFACE PARKING LOT & DRIVE	45,000	45,000.00	ROCK COUNTY DPW	NO PO	-----
FACILITIES YSC 1850	67200	DOOR CONTROL UPGRADES	100,000	12,900.00	LA FORCE HARDWARE	P2000745	1/14/20
				77,000.00	SGTS	P2001887	9/28/20
67200	IONIZATION UNITS RES 20-9A-069	+14,164	14,164.00	JOHNSON CONTROLS	P2001807	9/11/20	
FACILITIES RH 1851	67120	RH LAUNDRY ROOM DOOR OPENERS	13,500				
	67120	LED LIGHTING	13,200	13,119.50	BATTERIES PLUS & BULBS	P2000744	1/14/20
				392.50	BATTERIES PLUS & BULBS	P2001211	4/7/20
	67120	ICE MACHINES	7,000	6,891.60	HUBERT CO	P2001371	5/20/20
	67120	SECURITY CAMERAS	11,500	11,327.00	PROTECTION TECHNOLOGIES	P2000905	2/11/20
	67120	UPGRADE 2 HONEYWELL CONTROLLERS	11,500	2,526.00	CONTROL WORKS	P2001674	8/10/20
				756.00	CONTROL WORKS	P2001706	8/17/20
				4,998.00	CONTROL WORKS	P2001707	8/17/20
67200	PARK LOT ADDITION/SEALCOATING 2019	+104,156	20,431.50	THUNDER ROAD	P2001460	6/12/20	
			1,507.20	NU-LINE STRIPING	P2001906	10/2/20	
67200	IONIZATION UNITS RES 20-9A-069	+78,537	78,537.00	JOHNSON CONTROLS	P2001807	9/11-20	
FACILITIES HSD BLD 1857	67200	HSD BUILDING RENOVATION	+22,608,521	3,550.00	PROFESSIONAL SERVICES INDUSTRIES	P2001345	5/14/20
				5,000.00	AFFORDABLE ENVIRONMENTAL TECHNOLOGY	P2001487	6/17/20
				21,531,921.00	JP CULLEN & SONS	P2001702	8/17/20
67200	IONIZATION UNITS RES 20-9A-069	+230,550	230,550.00	JOHNSON CONTROLS	P2001807	9/11/20	
FACILITIES IT/911 1858	67200	DESIGN & ENGINEERING COSTS	575,000	13,000.00	VENTURE ARCHITECTS	P2001193	4/2/20
		911 / IT BUILDING		575,000.00	VENTURE ARCHITECTS	P2002108	11/23/20