ROCK COUNTY, WISCONSIN

GENERAL SERVICES COMMITTEE
TUESDAY, NOVEMBER 5, 2019 – 8:00 A.M.
CONFERENCE ROOM N-1 – FIFTH FLOOR
ROCK COUNTY COURTHOUSE-EAST

Agenda

1. Call to Order
2. Approve Agenda
3. Citizen Participation
4. Transfers
5. Approval of Minutes –October 1, 2019 and October 15, 2019
6. Resolutions and Committee Action
   A. Recognizing Jon Furseth
   B. Memorial Bench Honoring Sarah Thompson Taormino
   C. Request for Authorization to Award Contract for Wash Bay Overhead Door Replacement
   D. Request for Approval to Award Snow Removal Services for Facilities Management to E&S Snowplowing, Janesville, WI
7. Updates, Discussion and Possible Action
   A. Courthouse Security
      1) Phase 2 & 3 Construction Schedule Update
      2) Courthouse Security Phase 2 & 3 Change Orders
   B. Update on 1717 Center Avenue Building Project
      1) Site Survey
      2) Site Design
      3) Schedule Update
   C. Public Works Department Office Renovation Update
      1) Public Works Change Orders
8. Communications, Announcements and Information
9. Tour of the District Attorney’s Office
10. 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.

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.
Call to Order. Chair Brill called the meeting of the General Services Committee to order at 8:00 A.M., Tuesday, October 1, 2019 in Conference Room N-1, Rock County Courthouse.

Committee Members Present: Supervisors Brill, Zajac, Brien, Potter and Rashkin.

Committee Members Absent: None.

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

Others Present: Brian Zobel, UW Colleges – Southwest; Supervisor Podzilni.

Approval of Agenda: Supervisor Zajac moved approval of the agenda as presented, second by Supervisor Potter. ADOPTED.

Citizen Participation. None.

Approval of Minutes – September 17, 2019. Supervisor Potter moved approval of the minutes of September 17, 2019 as presented, second by Supervisor Brien. ADOPTED.

Transfers. None.

Resolutions and Committee Action.

Committee Approval of Awarding a Contract for the Courthouse Roof Replacement to Newcorp Construction Inc. Supervisor Zajac moved approval to award the contract for the courthouse roof replacement to Newcorp Construction Inc. of Lodi, WI in the amount of $18,720, second by Supervisor Potter.

Mr. Sutherland went over the project and explained this amount includes a $2,000 contingency for any unforeseen items.

ADOPTED.

Updates, Discussion and Possible Action.
Public Works Change Orders Mr. Sutherland went over the change order of $1,835 to furnish and install frost climaplus ceiling panels/tiles for the conference room at Public Works; and $9,820 for changes to the IT closet at Public Works to bring it to minimum standards.

Supervisor Zajac moved approval of the change orders of $1,835 and $9,820 as described, second by Supervisor Potter. ADOPTED.

Courthouse Security

Phase 2 & 3 Construction Schedule Update Mr. Sutherland said everything is on schedule; the front lobby should be open in November; and there will be angled parking in the upper front parking lot.

Courthouse Security Phase 2 & 3 Change Orders Mr. Sutherland said there are no change orders at this time.

Update on 1717 Center Avenue Building Project Mr. Sutherland they are on track with the project and are in the design phase at this time.

The Committee discussed the break-in and that they have not been able to identify the people at this time.

Communications, Announcements and Information. Mr. Sutherland said, in reply to Supervisor Potter’s question from the last meeting, the pipes at the Job Center have been flushed, the lime buildup has been removed, and the water is running fine.

Supervisor Zajac asked about the sound system in the County Board room. Mr. Sutherland said a couple of the amplifiers are bad and the system is scheduled to be upgraded or replaced in 2020.

Adjournment. Supervisor Zajac moved adjournment at 8:27 A.M., second by Supervisor Brien. ADOPTED.

Respectfully submitted,

Marilyn Bondehagen
Office Coordinator

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.
Call to Order. Chair Brill called the meeting of the General Services Committee to order at 8:00 A.M., Tuesday, October 15, 2019 in Conference Room N-1, Rock County Courthouse.

Committee Members Present: Supervisors Brill, Zajac, Brien, Potter and Rashkin.

Committee Members Absent: None.

Staff Members Present: Josh Smith, County Administrator; Brent Sutherland, Facilities Management Director; Randy Terronez, Assistant to the County Administrator; Jon Furseth and Dave Froeber, Facilities Superintendents; Jodi Millis, Purchasing Manager.

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

Approval of Agenda: Supervisor Zajac moved approval of the agenda as presented, second by Supervisor Podzilni. ADOPTED.

Citizen Participation. Supervisor Podzilni said three people have applied for the District 28 position.

Transfers. None.

Review of Payments. The Committee accepted the reports.

Resolutions and Committee Action.

Authorizing Contracting for the Replacement of the Courthouse Cooling Tower

"NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this ___ day of _________ 2019, approve contracting with Sun Mechanical LLC of Footville WI in the amount of $95,000 for the replacement of the Courthouse cooling tower.

BE IT FURTHER RESOLVED that a $2,200 contingency also be approved to cover any unforeseen items."

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

Awarding Contract for 2020-2022 for Waste & Recyclables Collection for Various County Buildings
“NOW, THEREFORE, BE IT RESOLVED by the Rock County Board of Supervisors duly assembled this ___ day of ________ 2019 that a contract for 2020 through 2022 for waste and recyclable collection be awarded to Badgerland Disposal of Milton, Wisconsin, based on the terms and conditions set forth in Invitation to Bid #2020-06.”

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

Contracting for the Replacement of the Chiller at the Diversion and UW Extension Building

“NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this ___ day of ________ 2019, does hereby issue a purchase order to Sun Mechanical LLC of Footville, Wisconsin, in the amount of $115,000 for the replacement of the Chiller.

BE IT FURTHER RESOLVED that a $11,000 contingency also be approved to cover any unforeseen items.”

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

Request for Approval to Purchase a Rebuilt Grinder from JWC Environmental for the Jail Digester

Supervisor Zajac moved approval of $11,190.78 to purchase a rebuilt grinder from JWC Environmental for the Jail digester, second by Supervisor Rashkin.
ADOPTED.

Updates, Discussion and Possible Action.

Courthouse Security

Phase 2 & 3 Construction Schedule Update Mr. Sutherland said we are on track for opening the front, west, parking lots and the screening stations the first part of November.

The Committee asked what was happening in the Lower Courthouse Park. Mr. Sutherland said, as part of the ARISE Plan to beautify downtown Janesville, lighting is being put in the park.

Courthouse Security Phase 2 & 3 Change Orders Mr. Sutherland said there are no change orders at this time.

Update on 1717 Center Avenue Building Project

Schedule Update Mr. Sutherland said they are on track and have a few more meetings before there will be anything to update.

Break-in Suspects Search Status Mr. Sutherland said the Sheriff’s Office has the camera video, which shows the outside of the building, and will determine what, if anything, they will do.
Public Works Department Office Renovation Update

Review of Ceiling Tiles  Mr. Sutherland said the Committee had asked about the change order to upgrade the tiles and had requested to see the tiles. Mr. Sutherland showed the difference between the two tiles.

Public Works Change Orders  Mr. Sutherland said the $10,243 change order for the Public Works Office renovation is to remove the existing CAT5 cabling and provide new CAT6 cabling for better speed capability.

Supervisor Potter moved approval of Change Order RFI#3 in the amount of $10,243, second by Supervisor Zajac. ADOPTED.

Courtroom H Sound System Repair  Mr. Sutherland said the receivers came in prior to the last County Board meeting, were installed, and this should keep things going until the upgrade in 2020.

Supervisor Rashkin suggested having volume control at each desk.

Ms. Millis said, at the last meeting, a question had been asked about where the trash is taken and it is the Janesville landfill.

Review of 2020 Recommended Budget  Mr. Smith and Mr. Sutherland went over the highlights of the Recommended 2020 Budget and answered questions. Mr. Smith handed out a spreadsheet (attached) on the requests, where the funds are coming from for the projects, and if they are not being funded.

The Committee asked for a tour of some of the Courthouse project areas.

Communications, Announcements and Information.  None.

Adjournment.  Supervisor Zajac moved adjournment at 9:02 A.M., second by Supervisor Brien. ADOPTED.

Respectfully submitted,

Marilyn Bondehagen
Office Coordinator

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<td>security cameras</td>
<td>11,500</td>
<td>11,500</td>
<td></td>
<td></td>
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<td></td>
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<td></td>
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<tr>
<td>1717 Center</td>
<td>1849</td>
<td>1717 Renovation</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>data center engineering</td>
<td>300,000</td>
<td>300,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>design/engineering IT space</td>
<td>275,000</td>
<td>275,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facilities Subtotal</td>
<td></td>
<td></td>
<td>3,704,900</td>
<td>2,315,000</td>
<td>0</td>
<td>266,900</td>
<td>0</td>
<td>85,000</td>
<td>195,000</td>
<td>0</td>
<td>0</td>
<td>843,000</td>
</tr>
</tbody>
</table>
RECOGNIZING JON FURSETH

WHEREAS, Jon Furseth has served the citizens of Rock County for the past 32 ½ years as a dedicated and valued employee, and is retiring effective January 11, 2020; and

WHEREAS, Jon Furseth began his career with General Services on January 7, 1987 as a Mechanical Maintenance Worker IV at the Sheriff's Office; and

WHEREAS, Jon Furseth, on February 17, 2002, was promoted to Crew leader; and

WHEREAS, Jon Furseth, on December 19, 2016, was promoted to Facilities Superintendent taking on the duties of managing multiple County owned buildings; and

WHEREAS, the Rock County Board of Supervisors representing the citizens of Rock County, wishes to recognize Jon Furseth for his long, dedicated and faithful service.

NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors, at its regular meeting this day of ____, 2019, directs that a sincere expression of recognition be given to Jon Furseth for his 32 ½ years of service and expresses to him best wishes for the future.

Respectfully submitted,

GENERAL SERVICES COMMITTEE

Henry Brill, Chair
Jeremy Zajac, Vice Chair
Tom Brien
Robert Potter
Yuri Rashkin

COUNTY BOARD STAFF COMMITTEE

J. Russell Podzilni, Chair
Mary Mawhinney, Vice Chair
Richard Bostwick
Betty Jo Bussie
Louis Peer
Alan Sweeney
Terry Thomas
Bob Yeomans
MEMORIAL BENCH HONORING SARAH THOMPSON TAORMINO

WHEREAS, Sarah Thompson Taormino was employed by Rock County as a Deputy Clerk in the Clerk of Circuit Court Office until her unexpected death on September 26, 2019; and,

WHEREAS, Sarah Thompson Taormino embodied the mission of Rock County by providing top quality public service and commitment to excellence, integrity, accountability and respect; and,

WHEREAS, Sarah was loved and respected by her co-workers, supervisors, judges, and attorneys; and,

WHEREAS, Co-workers, supervisors, judges and attorneys would like to honor Sarah’s memory with a memorial bench to be gifted to Rock County to be placed in the lobby of the Office of the Clerk of Circuit Court.

NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this _____ day of __________, 2019 does hereby accept the donation of a memorial bench to be placed in the lobby of the Office of the Clerk of Courts to Sarah Thompson Taormino, a valued employee who will be missed.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

Mary Beaver, Chair
Phillip Owens, Vice Chair
Terry Fell
Ronald Bornkamp
Brian Knudson

GENERAL SERVICES COMMITTEE

Henry Brill, Chair
Jeremy Zajac, Vice Chair
Tom Brien
Robert Potter
Yuri Rashkin
Request for Authorization to Award Contract for Wash Bay Overhead Door Replacement

Authorizing award for contracting with Janesville Door Company LTD, of Janesville, Wisconsin, for the replacement of the DPW wash bay overhead door for $12,584. The wash bay door was installed in 1987. It is rusted and in poor condition. Bids were solicited with 2 contractors responding. This was budgeted.
BID SUMMARY FORM

<table>
<thead>
<tr>
<th>BID NUMBER</th>
<th>2019-31</th>
</tr>
</thead>
<tbody>
<tr>
<td>BID NAME</td>
<td>WASH BAY OVERHEAD DOOR REPLACEMENT</td>
</tr>
<tr>
<td>BID DUE DATE</td>
<td>OCTOBER 28, 2019 – 1:30 P.M.</td>
</tr>
<tr>
<td>DEPARTMENT</td>
<td>FACILITIES MANAGEMENT - DPW</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>JANESVILLE DOOR Janesville WI</th>
<th>BERGLUND CONSTRUCTION Chicago IL</th>
</tr>
</thead>
<tbody>
<tr>
<td>BASE BID</td>
<td>$12,538.00</td>
<td>$29,000.00</td>
</tr>
<tr>
<td>START DATE</td>
<td>TO BE DETERMINED</td>
<td>12/2/19</td>
</tr>
<tr>
<td>COMPLETION</td>
<td>TO BE DETERMINED</td>
<td>12/27/19</td>
</tr>
</tbody>
</table>

Invitation to Bid was advertised in the Beloit Daily News and on the Internet. Two additional vendors were solicited that did not respond. On bidder e-mailed their bid which is not allowed.

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: Janesville Door Co. LTD

SIGNATURE: [Signature] DATE: 10-28-2019

GOVERNING COMMITTEE APPROVAL:
**BID SUMMARY FORM**

<table>
<thead>
<tr>
<th></th>
<th>E &amp; S SNOWPLOWING</th>
<th>GNC CONCRETE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>JANESVILLE WI</td>
<td>JANESVILLE WI</td>
</tr>
<tr>
<td><strong>EQUIPMENT</strong></td>
<td><strong>COST PER HOUR</strong></td>
<td><strong>COST PER HOUR</strong></td>
</tr>
<tr>
<td>(8) PICK UP TRUCKS W/PLOWS</td>
<td>$ 78.00</td>
<td>(6) PICK-UP TRUCKS</td>
</tr>
<tr>
<td>B300 KUBOTA TRACTOR</td>
<td>85.00</td>
<td>(2) 5-YD DUMP TRUCKS</td>
</tr>
<tr>
<td>16' DUMP TRAILER</td>
<td>45.00</td>
<td>WHEEL LOADER</td>
</tr>
<tr>
<td>BOBCAT WITH SNOW BUCKET</td>
<td>145.00</td>
<td>(2) SKID LOADERS</td>
</tr>
<tr>
<td>SKID LOADER</td>
<td>145.00</td>
<td></td>
</tr>
</tbody>
</table>

**NOTE:** The bid will be awarded based on the snow plow truck cost per hour. The contracted snow removal company will mainly be plowing. Moving the piles of snow will either be done by Rock County Facilities Management staff or DPW Staff.

Invitation to Bid was advertised in the Beloit Daily News and on the Internet. Four additional vendors were solicited that did not respond. One vendor submitted a “No Bid”.

**PREPARED BY:** JODI MILLIS, PURCHASING MANAGER

**DEPARTMENT HEAD RECOMMENDATION:** E & S snowplowing

**SIGNATURE**

**DATE**

**GOVERNING COMMITTEE APPROVAL:**
Date: 10/29/19

Rock County
Attn: Brent Sutherland
51 S. Main St.
Janesville, WI 53546

Re: #5695 Rock County Courthouse Security Upgrades Phase 2 & 3 revised

We are pleased to submit our quotation for the above referenced proposal request. Attached is an itemed breakdown for your review.

Scope of Work:
- See attached breakdown

Sincerely,
J.P. Cullen & Sons, Inc.

Ben Bobzien
Project Manager
Ben.Bobzien@JPCullen.com
**J.P. Cullen & Sons, Inc.**

P.O. Box 1957, Janesville, Wisconsin 53547

<table>
<thead>
<tr>
<th>Job Number:</th>
<th>5677</th>
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</thead>
<tbody>
<tr>
<td>Project:</td>
<td>Rock Cly Courthouse Security PH 2</td>
</tr>
<tr>
<td>RQ #:</td>
<td>15</td>
</tr>
<tr>
<td>CB #:</td>
<td>na</td>
</tr>
<tr>
<td>Date:</td>
<td>10/29/19</td>
</tr>
</tbody>
</table>

**Description:** Project Reconciliation for scope adjustments.

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UNIT</th>
<th>Labor</th>
<th>Material</th>
<th>Equip</th>
<th>Subcontr</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHANGE ORDER ADJUSTMENT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Concrete Planter Removal</td>
<td>1</td>
<td>LS</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>-1415</td>
</tr>
<tr>
<td>Revised SE hand railing as drawn handrail didn’t prevent a fall</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>added 2nd floor VCT</td>
<td>1</td>
<td>LS</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>3,021</td>
</tr>
<tr>
<td>added 3rd &amp; 4th ceramic tile not shown on drawings</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Child Care New Countertop</td>
<td>1</td>
<td>LS</td>
<td>768</td>
<td>2,970</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Jury Assembly - Full Height Glass &amp; Paper Pass</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>resupply doorframe for left hand by owner request</td>
<td>500</td>
<td></td>
<td>2,133</td>
<td></td>
<td></td>
<td>4,950</td>
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<tr>
<td>CB#5 Revised West/Front Ramp Repairs</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Late electrical code/inspection &amp; fire alarm corrections co</td>
<td>1</td>
<td>LS</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>5,617</td>
</tr>
<tr>
<td>Westphal hooking garage door, power electrical to cameras co</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Westphal re-wiring roof top split units per inspector mandate co</td>
<td>1</td>
<td>LS</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>4,214</td>
</tr>
<tr>
<td>Westphal unforeseen conditions co</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>New trench drain in loading dock</td>
<td>1</td>
<td>LS</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>2,987</td>
</tr>
</tbody>
</table>

Subtotal | $1,268 | $5,103 | 0 | $20,873 |
Builder’s Risk (0.09%) | $1 | $5 | 0 | $19 |
Small Tools 4% | $51 | $204 | 0 | |
SUBTOTAL | $1,719 | $5,108 | 0 | $20,892 |

Overhead & Profit (15%) | $258 | $766 | 0 | $3,134 |

Total | $1,977 | $5,874 | 0 | $24,026 |

**$31,876**
NAME / ADDRESS
JP Cullen & Sons Inc.
330 E. Delavan Drive
Janesville, WI 53545
608-754-9171 fax

DATE estimate NO.
8/12/2019 17639

<table>
<thead>
<tr>
<th>PROJECT</th>
<th>Rock County - VCT Corridor</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>TOTAL</th>
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</thead>
<tbody>
<tr>
<td>Rock County Courthouse - Corridor VCT</td>
<td></td>
</tr>
<tr>
<td>We Propose To:</td>
<td>3,621.00</td>
</tr>
<tr>
<td>(1) Prepare Concrete Floor For New VCT Finish</td>
<td></td>
</tr>
<tr>
<td>(2) Furnish &amp; Install:</td>
<td></td>
</tr>
<tr>
<td>(A) Armstrong Standard Excelon VCT, 12&quot;x12&quot;, Color*: Pebble Tan</td>
<td></td>
</tr>
<tr>
<td>(B) Armstrong Standard Excelon VCT, 12&quot;x12&quot;, Color*: Silver Green</td>
<td></td>
</tr>
<tr>
<td>(C) Vinyl Cove Base: 4.5&quot; Or 6&quot; x 1/8&quot; Johnsonite, Color*: TBD</td>
<td></td>
</tr>
<tr>
<td>(D) Vinyl Transitions</td>
<td></td>
</tr>
<tr>
<td>For The Sum Of:</td>
<td></td>
</tr>
<tr>
<td>*Colors Based On Customer Selection &amp; Approval</td>
<td></td>
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</tbody>
</table>

This Bid Does Not Include:
Metal Transition Or Plate At Expansion Joint In Corridor (To Be Installed By Others)
Cleaning, Waxing, Vacuuming Or Protection Of Floors
Cleaning Or Hauling Materials From Other Trades
2nd Or 3rd Shift, Weekend Or Holiday Hours
Floor Prep Beyond Minor Cracks & Holes
Removal Of Any Existing Flooring, Base Or Adhesives/Mastics

Contact Name - Josh Mueller - josh@halversonflooring.com
TOTAL $3,621.00
Ben Bobzien

From: Gabriel DeMarco <gabe@rockfordcentral.com>
Sent: Friday, September 20, 2019 10:19 AM
To: Ben Bobzien; Louis DeMarco
Subject: Re: Rock County Courthouse Added Tile Cost

Ben,

Our added cost for 3rd/4th floor added CT is $18,355.00. Let me know if you need anything else.

Thank You

Gabe DeMarco
ROCKFORD CENTRAL TILE & TERRAZZO CO., INC.
5139 American Road
Rockford, IL 61109
815/874-0888 p
815/874-3300 f
815/608-7170 c
gabe@rockfordcentral.com

From: Ben Bobzien <ben.bobzien@jpcullen.com>
Sent: Monday, September 16, 2019 10:29 AM
To: Gabriel DeMarco <gabe@rockfordcentral.com>; Louis DeMarco <louis@rockfordcentral.com>
Subject: Rock County Courthouse Added Tile Cost

Gabe & Louie,

How much do I owe you for the added CT at the courthouse for 3rd & 4th floors only?

BEN BOBZIEN
PROJECT MANAGER | JP CULLEN

c : 608.751.8733 | p : 608.754.6601
janesville | madison | milwaukee | jpcullen.com

To send a file transfer, use Newforma
July 1, 2019
Att. Nick Kerchner – JP Cullen
Re: Rock County Court House Upgrade – Phases 2 & 3

Replacement Millwork Child Care Area

Forestville Builders offers a quote of $2,970 for the additional material in the following section.

Section 06 40 00 – Architectural Woodwork
To include:
- Replacement solid surface countertop with substrate
- 2 metal countertop supports
- Delivery to jobsite

Exclusions
1. Installation
2. Tax

Prepared by:
Greg Panger epanger@forestvillebuilders.com
Estimator/Project Manager
Forestville Builders & Supply
Office: (920) 856-6460 Mobile (920) 559-3007 Fax: (920) 856-6900
<table>
<thead>
<tr>
<th>LF Proj ID</th>
<th>Job Name</th>
<th>Cust#</th>
<th>Customer Name</th>
<th>CO Total</th>
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<tbody>
<tr>
<td>4290200</td>
<td>ROCK COUNTY</td>
<td>66460</td>
<td>J P CULLEN &amp; SONS</td>
<td>8,123.00</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>LaForce CO#</th>
<th>CO Date</th>
<th>Description</th>
<th>CO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>01/29/2019</td>
<td>APPROVAL OF HM FRAMES, HM DOOR, WD DOOR, HARDWARE AND KEYING. QUOTE 1/29/19.</td>
<td>$1,842 ok</td>
</tr>
<tr>
<td>002</td>
<td>02/22/2019</td>
<td>ADD (2) BORROWED LITE ELEVATIONS. QUOTE 2/18/19.</td>
<td>2,915.00</td>
</tr>
<tr>
<td>003</td>
<td>03/01/2019</td>
<td>ACCEPTANCE OF 2ND WOOD DOOR SHIPMENT FOR BIRCH DOORS.</td>
<td>930.00</td>
</tr>
<tr>
<td>004</td>
<td>04/02/2019</td>
<td>RESUPPLY DOOR AND FRAME 107 AS LEFT HAND. $ PER LF QUOTE 3/29</td>
<td>2,133.00</td>
</tr>
<tr>
<td>005</td>
<td>06/05/2019</td>
<td>ADDED LITE KIT IN TREASURER DOOR. $ PER LF 6/5 EMAIL</td>
<td>103.00</td>
</tr>
</tbody>
</table>
CHANGE ORDER REQUEST

Change Order Request # 06  
Date: 9.17.2019

Project: Rock County Courthouse Phase 2 & 3  
Project #: 2018.06.00 (1910003)

To: JP Cullen (Ben Bobzien)  
Phone:  
Email: Ben.Bobzien@jpcullen.com

From: Ryan Raymond  
Phone: 608.216.9566  
Email: rraymond@westphalec.com

We hereby propose to make the following changes:

- Run new cables for cameras under east parking ramp.
  - Labor: 5 hours
  - Material: $50.00
  - Subcontract: $1960.00

- Run power and cables for power operated man doors on east parking ramp.
  - Labor: 6 hours
  - Material: $70.00
  - Subcontract: $980.00

- Run conduit and power for existing roll up gate on east parking ramp
  - Labor: 5 hours
  - Material: $50.00

- Remove old junction box feeding west loading dock and relocate to allow for concrete elevation change, disconnect old lights at west entry.
  - Labor: 10 hours
  - Material: $150.00

Change Order Price: $5,565.00

This price is good for 30 days. If conditions change, this price is void.
We are requesting a time extension of ___ days in conjunction with this change.

Ryan Raymond  
Author  
9.17.2019  
Date

☐ Accepted  
The above prices and specifications of this change order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature  
Date of Acceptance
## Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Project Name:</strong></td>
<td>Rock County Courthouse Phase 2&amp;3</td>
</tr>
<tr>
<td><strong>Project Location:</strong></td>
<td>Janesville WI</td>
</tr>
<tr>
<td><strong>Project Number:</strong></td>
<td>2018.06.00 (1910003)</td>
</tr>
<tr>
<td><strong>Contractor:</strong></td>
<td>Westphal &amp; Company</td>
</tr>
<tr>
<td><strong>Date:</strong></td>
<td>9.17.2019</td>
</tr>
<tr>
<td><strong>Total labor hours</strong></td>
<td>26</td>
</tr>
<tr>
<td><strong>Composite labor rate</strong></td>
<td>$65.65</td>
</tr>
<tr>
<td><strong>Labor cost = Total hours X Composite rate</strong></td>
<td>$1,706.90</td>
</tr>
<tr>
<td><strong>Labor costs</strong></td>
<td>$1,706.90</td>
</tr>
<tr>
<td><strong>Materials cost</strong></td>
<td>$320.00</td>
</tr>
<tr>
<td><strong>Large tool and equipment costs - Special Lift</strong></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Wisconsin sales tax (Materials Only)</strong></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td>$2,026.99</td>
</tr>
<tr>
<td><strong>15% markup (Overhead &amp; Profit) on subtotal</strong></td>
<td>$304.04</td>
</tr>
<tr>
<td><strong>Total contractor costs with markup</strong></td>
<td>$2,330.94</td>
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<tr>
<td><strong>Subcontractor costs</strong></td>
<td>$2,940.00</td>
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<tr>
<td><strong>Subcontractor markup (10%)</strong></td>
<td>$294.00</td>
</tr>
<tr>
<td><strong>Total Subcontractor cost with markup</strong></td>
<td>$3,234.00</td>
</tr>
<tr>
<td><strong>Total change cost for Westphal</strong></td>
<td>$5,565.00</td>
</tr>
</tbody>
</table>
CHANGE ORDER REQUEST

Project: Rock County Courthouse Phase 2 & 3   Project #: 2018.06.00 ( 1910003 )

To: JP Cullen ( Ben Bobzien )
From: Ryan Raymond

Phone:  
Phone: 608.216.9566

Email: Ben.Bobzien@jpcullen.com
Email: rraymond@westphalec.com

We hereby propose to make the following changes:

Run new cables for cameras under cast parking ramp.
Labor - 5 hours
Material - $50.00
Subcontract - $1960.00

Run power and cables for power operated man doors on east parking ramp.
Labor - 6 hours
Material - $70.00
Subcontract - $980.00

Run conduit and power for existing roll up gate on east parking ramp
Labor - 5 hours
Material - $50.00

Remove old junction box feeding west loading dock and relocate to allow for concrete elevation change. disconnect old lights at west entry.
Labor - 10 hours
Material - $150.00

Change Order Price  $ 5,565.00

This price is good for 30 days. If conditions change, this price is void.
We are requesting a time extension of    days in conjunction with this change.

Ryan Raymond  9.17.2019
Author  Date

The above prices and specifications of this change order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Accepted

Authorized Signature  Date of Acceptance
<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
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</thead>
<tbody>
<tr>
<td>Total labor hours</td>
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</tr>
<tr>
<td>Composite labor rate</td>
<td>$65.65</td>
</tr>
<tr>
<td>Labor cost = Total hours X Composite rate</td>
<td>$3,413.80</td>
</tr>
<tr>
<td>Labor costs</td>
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<tr>
<td>Materials cost</td>
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<tr>
<td>Large tool and equipment costs - Special Lift</td>
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<td>Subtotal</td>
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<td>Subcontractor costs</td>
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<tr>
<td>Subcontractor markup (10 %)</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Subcontractor cost with markup</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total change cost for Westphal</td>
<td>$4,214.00</td>
</tr>
</tbody>
</table>
CHANGE ORDER REQUEST

Westphal & COMPANY
electrical construction

Project: Rock County Courthouse Phase 2 & 3  Project #: 2018.06.00 (1910003)

To:  JP Cullen (Ben Bobzien)

Phone:  
Email: Ben.Bobzien@jpcullen.com

From:  Ryan Raymond

Phone:  608.216.9566
Email: rraymond@westphalec.com

We hereby propose to make the following changes:

- Run new cables for cameras under east parking ramp.
  Labor - 5 hours
  Material - $50.00
  Subcontract - $1960.00

- Run power and cables for power operated man doors on east parking ramp.
  Labor - 6 hours
  Material - $70.00
  Subcontract - $980.00

- Run conduit and power for existing roll up gate on east parking ramp.
  Labor - 5 hours
  Material - $50.00

- Remove old junction box feeding west loading dock and relocate to allow for concrete elevation change. Disconnect old lights at west entry.
  Labor - 10 hours
  Material - $150.00

Change Order Price  $5,565.00

This price is good for 30 days. If conditions change, this price is void.

We are requesting a time extension of ___ days in conjunction with this change.

Ryan Raymond  9.17.2019

Author  Date

□ Accepted

The above prices and specifications of this change order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature  Date of Acceptance
### Summary

**Project Name:** Rock County Courthouse Phase 2&3  
**Project Location:** Janesville WI  
**Project Number:** 2018.06.00 (1910003)  
**Contractor:** Westphal & Company  
**Date:** 5.9.2019

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Total labor hours</td>
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<tr>
<td>Composite labor rate</td>
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<tr>
<td>Labor cost = Total hours X Composite rate</td>
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<td>Labor costs</td>
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<tr>
<td>Materials cost</td>
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<tr>
<td>Large tool and equipment costs - Special Lift</td>
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<td>Wisconsin sales tax (Materials Only)</td>
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<tr>
<td>Subtotal</td>
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<td>15% markup (Overhead &amp; Profit) on subtotal</td>
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<td>Subcontractor costs</td>
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<td>Subcontractor markup (10 %)</td>
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<td>Total Subcontractor cost with markup</td>
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<tr>
<td>Total change cost for Westphal</td>
<td>$2,540.00</td>
</tr>
</tbody>
</table>
Proposed Change Order

JPC JVL
330 E. Delavan Drive
Janesville, Wisconsin, 53545

Work Description
Price to replace Trench Drain at loading dock.
Supply and install new 10' TD

By JPC,
Concrete removal and replacement.

All Provisions from original proposal apply.

Itemized Breakdown

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Net Price U</th>
<th>Total Mat.</th>
<th>Labor U</th>
<th>Total Hrs.</th>
</tr>
</thead>
<tbody>
<tr>
<td>TD 10' Long</td>
<td>1.00</td>
<td>750.00 E</td>
<td>750.00</td>
<td>16.00 E</td>
<td>16.000</td>
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<tr>
<td>Totals</td>
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<td>750.00</td>
<td>16.00 E</td>
<td>16.000</td>
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Extension Materials

| Database Material       | Total | 750.00     |
| Material Adjustment     | 0.00  | 0.00       |
| Total Extension Materials| 750.00|

LABOR

<table>
<thead>
<tr>
<th>Field Labor</th>
<th>Hours</th>
<th>Rate</th>
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<tbody>
<tr>
<td>CO Project Management</td>
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<td>174.34</td>
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<tr>
<td>Small Tools and Safety</td>
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<tr>
<td>VOM @ 4.50 per hour</td>
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<td>4.50</td>
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<td>Warranty @ 1.5%</td>
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<td>Plumber</td>
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<td>Foreman @10%</td>
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General Expenses

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<tr>
<th>Consumables</th>
<th>Qty</th>
<th>Duration</th>
<th>Cost/Unit</th>
<th>Tax %</th>
<th>OH %</th>
<th>MU %</th>
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</thead>
<tbody>
<tr>
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<td>1.000</td>
<td>0.02</td>
<td>5.00</td>
<td>6.00</td>
<td>5.00</td>
<td>41.49</td>
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<td>Total General Expenses</td>
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Summary

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<tr>
<th>%</th>
<th>Values</th>
<th>Totals</th>
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<tbody>
<tr>
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<td>Total Quotes</td>
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<td>Field Labor</td>
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<tr>
<td>Shop Labor</td>
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Friday, July 19, 2019 12:34 PM
## Proposed Change Order

### Project Name: Rock County Court House

<table>
<thead>
<tr>
<th>Item</th>
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<tbody>
<tr>
<td>Incident Labor</td>
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<tr>
<td>Indirect Labor</td>
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<tr>
<td><strong>Total Labor</strong></td>
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<tr>
<td>Total Equipment</td>
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<tr>
<td>Total General Expenses</td>
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<tr>
<td>Total Subcontracts</td>
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<tr>
<td><strong>Total Cost</strong></td>
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<tr>
<td>Subcontract Overhead</td>
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<tr>
<td>Global Overhead (on Prime Cost less Subs)</td>
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<tr>
<td>Subcontract Markup</td>
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<tr>
<td>Global Markup (on Net Cost less Subs)</td>
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<tr>
<td><strong>Total Overhead and Markup</strong></td>
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<tr>
<td>Total Change</td>
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Friday, July 19, 2019 12:34 PM 2/3
### Proposed Change Order

**Project Name:** Rock County Courthouse

#### Client Acceptance

<table>
<thead>
<tr>
<th>PCO #</th>
<th>Final Amount</th>
<th>Name</th>
<th>Date</th>
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<tbody>
<tr>
<td>1</td>
<td>2,986.51</td>
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I hereby accept this quotation and authorize the contractor to complete the above described work.