

# 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](mailto: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.



**GENERAL SERVICES COMMITTEE**  
**Minutes – October 1, 2019**

**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.**



**GENERAL SERVICES COMMITTEE  
Minutes – October 15, 2019**

**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

**NOT OFFICIAL UNTIL APPROVED BY COMMITTEE**

Location	Org Key	Project	Request	Sales Tax	P-Y Sales Tax	Tax Levy	Rent	Funds Fwd.	cash/deprec.	Borrow	Gen'l Fund	Not Funded
Courthouse	1842	CoC 5 check-in windows	85,000	85,000								
		Replace water heaters	18,500									18,500
		master electrician tools	10,000			10,000						
		carpet replacement	45,000			30,000						15,000
		renovate DA space	1,075,000	1,075,000								
		replace 3 ABB drives	20,000	20,000								
		install water softener	15,000									15,000
		new sounds system courtroom H	40,000	40,000								
		salt dog salt spreader	7,000			7,000						
		tuckpointing and caulking	200,000	200,000								
COA	1811	replace back entrance flooring	1,750									1,750
		replace flooring room 109	1,750									1,750
Health Dept	1811	replace flooring conf room	2,000			2,000						
		replace flooring room 140	2,200			2,200						
		update bathroom	5,000			5,000						
YSC	1850	door control upgrade	100,000	100,000								
Diversion	1817	install new boiler plant	115,000									115,000
DPW	1824	New pressure washer	30,000						30,000			
		replace salt/sand shed doors	25,000						25,000			
		floor scrubbers (2 machines)	50,000						25,000			25,000
		replace Orfordville shop cement	300,000									300,000
		DPW repeater	29,000						29,000			
		Paint DPW shop	31,000									31,000
		replace some shingles 59 salt shed	70,000						70,000			
		New Hwy 59 shed design	235,000									235,000
		clean duct work	16,000						16,000			
		remodel Orfordville shop	85,000									85,000
Fairgrounds	1828	replace milk cooler	5,000					5,000				
		replace roof Craig Center	80,000					80,000				
Jail	1837	card access server	5,000			5,000						
		remove fuel oil tank	7,500			7,500						
		add new fuel oil tank	15,000			15,000						

Location	Org Key	Project	Request	Sales Tax	P-Y Sales Tax	Tax Levy	Rent	Funds Fwd.	cash/ deprec.	Borrow	Gen'l Fund	Not Funded
		regROUT kitchen floor	15,000			15,000						
		Honeywell controller updates	12,500			12,500						
		replace doors and frames	8,000			8,000						
		tuckpointing	175,000	175,000								
		Pinehurst consulting	45,000			45,000						
U-Rock	1843	resurface parking lot	45,000	45,000								
		carpet replacement	20,000			20,000						
		sidewalk	21,000			21,000						
		LED lighting	5,000			5,000						
Rock Haven		auto door openers laundry rooms	13,500			13,500						
		LED light bulbs	13,200			13,200						
		ice machines	7,000			7,000						
		upgrade Honeywell controller	11,500			11,500						
		security cameras	11,500			11,500						
1717 Center	1849	1717 Renovation										
911/IT		data center engineering	300,000	300,000								
		design/engineering IT space	275,000	275,000								
<b>Facilities Subtotal</b>			<b>3,704,900</b>	<b>2,315,000</b>	<b>0</b>	<b>266,900</b>	<b>0</b>	<b>85,000</b>	<b>195,000</b>	<b>0</b>	<b>0</b>	<b>843,000</b>



**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

General Services Committee  
INITIATED BY



Brent Sutherland-Director  
Facilities Management  
DRAFTED BY

General Services Committee  
SUBMITTED BY

October 21, 2019  
DATE DRAFTED

**RECOGNIZING JON FURSETH**

- 1 **WHEREAS**, Jon Furseth has served the citizens of Rock County for the past 32 ½ years as a
- 2 dedicated and valued employee, and is retiring effective January 11, 2020; and
- 3
- 4 **WHEREAS**, Jon Furseth began his career with General Services on January 7, 1987 as a
- 5 Mechanical Maintenance Worker IV at the Sheriff's Office; and
- 6
- 7 **WHEREAS**, Jon Furseth, on Febuary 17, 2002, was promoted to Crew leader; and
- 8
- 9 **WHEREAS**, Jon Furseth, on December 19, 2016, was promoted to Facilities Superintendent taking
- 10 on the duties of managing multiple County owned buildings; and
- 11
- 12 **WHEREAS**, the Rock County Board of Supervisors representing the citizens of Rock County,
- 13 wishes to recognize Jon Furseth for his long, dedicated and faithful service.
- 14
- 15 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors, at its
- 16 regular meeting this \_\_\_\_ day of \_\_\_\_\_, 2019, directs that a sincere expression of recognition
- 17 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

COUNTY BOARD STAFF COMMITTEE

\_\_\_\_\_  
Henry Brill, Chair

\_\_\_\_\_  
J. Russell Podzilni, Chair

\_\_\_\_\_  
Jeremy Zajac, Vice Chair

\_\_\_\_\_  
Mary Mawhinney, Vice Chair

\_\_\_\_\_  
Tom Brien

\_\_\_\_\_  
Richard Bostwick

\_\_\_\_\_  
Robert Potter

\_\_\_\_\_  
Henry Brill

\_\_\_\_\_  
Yuri Rashkin

\_\_\_\_\_  
Betty Jo Bussie

\_\_\_\_\_  
Louis Peer

\_\_\_\_\_  
Alan Sweeney

\_\_\_\_\_  
Terry Thomas

\_\_\_\_\_  
Bob Yeomans

RESOLUTION NO. \_\_\_\_\_

AGENDA NO. \_\_\_\_\_

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Jacki Gackstatter  
INITIATED BY



Jacki Gackstatter  
DRAFTED BY

Public Safety & Justice  
SUBMITTED BY

October 21, 2019  
DATE DRAFTED

**MEMORIAL BENCH HONORING SARAH THOMPSON TAORMINO**

1 **WHEREAS**, Sarah Thompson Taormino was employed by Rock County as a Deputy Clerk in the Clerk  
2 of Circuit Court Office until her unexpected death on September 26, 2019; and,  
3

4 **WHEREAS**, Sarah Thompson Taormino embodied the mission of Rock County by providing top quality  
5 public service and commitment to excellence, integrity, accountability and respect; and,  
6

7 **WHEREAS**, Sarah was loved and respected by her co-workers, supervisors, judges, and attorneys; and,  
8

9 **WHEREAS**, Co-workers, supervisors, judges and attorneys would like to honor Sarah's memory with a  
10 memorial bench to be gifted to Rock County to be placed in the lobby of the Office of the Clerk of Circuit  
11 Court.  
12

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

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

GENERAL SERVICES COMMITTEE

\_\_\_\_\_  
Mary Beaver, Chair

\_\_\_\_\_  
Henry Brill, Chair

\_\_\_\_\_  
Phillip Owens, Vice Chair

\_\_\_\_\_  
Jeremy Zajac, Vice Chair

\_\_\_\_\_  
Terry Fell

\_\_\_\_\_  
Tom Brien

\_\_\_\_\_  
Ronald Bomkamp

\_\_\_\_\_  
Robert Potter

\_\_\_\_\_  
Brian Knudson

\_\_\_\_\_  
Yuri Rashkin

**ROCK COUNTY, WISCONSIN**  
51 S. Main Street  
Janesville, WI 53545



**Facilities Management**  
Facilities Maintenance  
(608) 757-5527  
(608) 757-5516 - Fax

## **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**

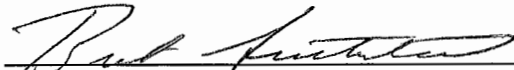
BID NUMBER 2019-31  
 BID NAME WASH BAY OVERHEAD DOOR REPLACEMENT  
 BID DUE DATE OCTOBER 28, 2019 – 1:30 P.M.  
 DEPARTMENT FACILITIES MANAGEMENT - DPW

	JANESVILLE DOOR JANESVILLE WI	BERGLUND CONSTRUCTION CHICAGO IL
BASE BID	\$ 12,538.00	\$ 29,000.00
START DATE	TO BE DETERMINED	12/2/19
COMPLETION	TO BE DETERMINED	12/27/19

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



10-28-2019

SIGNATURE

DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR

VOTE

DATE

**ORIGINAL**



**BID SUMMARY FORM**

BID NUMBER 2020-08  
 BID NAME SNOW REMOVAL SERVICES  
 BID DUE DATE SEPTEMBER 30, 2019  
 DEPARTMENT FACILITIES MANAGEMENT

E & S SNOWPLOWING JANESVILLE WI		GNC CONCRETE JANESVILLE WI	
EQUIPMENT	COST PER HOUR	EQUIPMENT	COST PER HOUR
(8) PICK UP TRUCKS W/PLOWS	\$ 78.00	(6) PICK-UP TRUCKS	\$ 95.00
B300 KUBOTA TRACTOR	85.00	(2) 5-YD DUMP TRUCKS	110.00
16' DUMP TRAILER	45.00	WHEEL LOADER	125.00
BOBCAT WITH SNOW BUCKET	145.00	(2) SKID LOADERS	80.00
SKID LOADER	145.00		

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 vendors submitted a "No Bid".

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: E & S snow plowing.

[Signature] 10-16-19  
 SIGNATURE DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR VOTE DATE



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.

A handwritten signature in black ink, appearing to read 'Ben Bobzien', with a long horizontal flourish extending to the right.

Ben Bobzien  
Project Manager  
Ben.Bobzien@JPCullen.com

# J.P. Cullen & Sons, Inc.

P.O. Box 1957, Janesville, Wisconsin 53547

Job Number:	5677
Project:	Rock Cty Courthouse Security PH 2
RQ #:	15
CB #:	na
Date:	10/29/19

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

DESCRIPTION	QTY	UNIT	Labor	Material	Equip	Subcontr
CHANGE ORDER ADJUSTMENT						-1415
Concrete Planter Removal	1	LS	0	0	0	0
Revised SE hand railing as drawn handrail didn't prevent a fall added 2nd floor VCT	1	LS	0	0	0	3,621
added 3rd&4th ceramic tile not shown on drawings						18,355
Child Care New Countertop	1	LS	768	2,970	0	0
Jury Assembly - Full Height Glass & Paper Pass resupply door/frame for left hand by owner request			500	2,133		4,950
CB#5 Revised West/Front Ramp Repairs						-25,561
Late electrical code/inspection & fire alarm corrections co	1	LS	0	0	0	5,617
Westphal hooking garage door, power electrical to cameras co						5,565
Westphal re-wiring roof top split units per inspector mandate co	1	LS	0	0	0	4,214
Westphal unforeseen conditions co						2,540
New trench drain in loading dock	1	LS	0	0	0	2,987
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**

HALVERSON CARPET CENTER LTD

# Estimate

401 S WUTHERING HILLS DR.  
 JANESVILLE, WI 53546  
 (608) 757-2006

DATE	ESTIMATE NO.
8/12/2019	17639

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

PROJECT
Rock County - VCT Corridor

DESCRIPTION	TOTAL
<p>Rock County Courthouse - Corridor VCT</p> <p>We Propose To:</p> <p>(1) Prepare Concrete Floor For New VCT Finish</p> <p>(2) Furnish &amp; Install:</p> <p>(A) Armstrong Standard Excelon VCT, 12"x12", Color*: Pebble Tan</p> <p>(B) Armstrong Standard Excelon VCT, 12"x12", Color*: Silver Green</p> <p>(C) Vinyl Cove Base: 4.5" Or 6" x 1/8" Johnsonite, Color*: TBD</p> <p>(D) Vinyl Transitions</p> <p>For The Sum Of:</p> <p>*Colors Based On Customer Selection &amp; Approval</p> <p>This Bid Does Not Include:</p> <p>Metal Transition Or Plate At Expansion Joint In Corridor (To Be Installed By Others)</p> <p>Cleaning, Waxing, Vacuuming Or Protection Of Floors</p> <p>Cleaning Or Hauling Materials From Other Trades</p> <p>2nd Or 3rd Shift, Weekend Or Holiday Hours</p> <p>Floor Prep Beyond Minor Cracks &amp; Holes</p> <p>Removal Of Any Existing Flooring, Base Or Adhesives/Mastics</p>	<p>3,621.00</p>

Contact Name - Josh Mueller - josh@halversonflooring.com	<b>TOTAL</b> \$3,621.00
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## Ben Bobzien

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**From:** Gabriel DeMarco <[gabe@rockfordcentral.com](mailto: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](mailto:gabe@rockfordcentral.com)

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**From:** Ben Bobzien <[ben.bobzien@jpcullen.com](mailto:ben.bobzien@jpcullen.com)>  
**Sent:** Monday, September 16, 2019 10:29 AM  
**To:** Gabriel DeMarco <[gabe@rockfordcentral.com](mailto:gabe@rockfordcentral.com)>; Louis DeMarco <[louis@rockfordcentral.com](mailto: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 3<sup>rd</sup> & 4<sup>th</sup> floors only?

## BEN BOBZIEN

PROJECT MANAGER | JP CULLEN

c : 608.751.8733 | p : 608.754.6601  
janesville | madison | milwaukee | [jpcullen.com](http://jpcullen.com)

To send a file transfer, use Newforma



Residential & Commercial Builders • Remodeling •  
Custom Cabinetry

Phone (920) 856-6460  
Fax (920) 856-6900

*"Quality Builders For Over 50 Years."*

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 [gpanger@forestvillebuilders.com](mailto:gpanger@forestvillebuilders.com)  
Estimator/Project Manager  
Forestville Builders & Supply  
Office: (920) 856-6460    Mobile (920) 559-3007    Fax: (920) 856-6900

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## Open Change Orders

8/5/2019 2:30:21 PM

Page 1 of 2

LF Proj ID	Job Name	Cust#	Customer Name	CO Total
4290200	ROCK COUNTY	16460	J P CULLEN & SONS	8,123.00
LaForce CO#	CO Date	Description	CO Amount	
001	01/29/2019	APPROVAL OF HM FRAMES, HM DOOR, WD DOOR, HARDWARE AND KEYING. QUOTE 1/29/19.	2,042.00 \$1,842 ok	
002	02/22/2019	ADD (2) BORROWED LITE ELEVATIONS. QUOTE 2/18/19.	2,915.00 ok	
003	03/01/2019	ACCEPTANCE OF 2ND WOOD DOOR SHIPMENT FOR BIRCH DOORS.	930.00 door arrived late	
004	04/02/2019	RESUPPLY DOOR AND FRAME A107 AS LEFT HAND. \$ PER LF QUOTE 3/29	2,133.00 ok	
005	06/05/2019	ADDED LITE KIT IN TREASURER DOOR. \$ PER LF 6/5 EMAIL	103.00 ok	

## Open Change Orders

8/5/2019 2:30:21 PM

Page 2 of 2



**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 )

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 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.

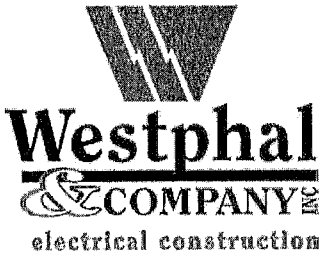
\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date of Acceptance

**Summary**

Project Name:	Rock County Courthouse Phase 2&3	Westphal CO #	6
Project Location:	Janesville WI		
Project Number:	2018.06.00 (1910003)		
Contractor:	Westphal & Company		
Date:	9.17.2019		

Total labor hours	26
Composite labor rate	\$65.65
Labor cost = Total hours X Composite rate	\$1,706.90
Labor costs	\$1,706.90
Materials cost	\$320.00
Large tool and equipment costs - Special Lift	\$ -
Wisconsin sales tax (Materials Only)	\$0.00
Subtotal	\$2,026.90
15% markup (Overhead & Profit) on subtotal	\$304.04
Total contractor costs with markup	\$2,330.94
Subcontractor costs	\$ 2,940.00
Subcontractor markup (10 %)	\$294.00
Total Subcontractor cost with markup	\$3,234.00
Total change cost for Westphal	\$5,565.00



**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 )

From: Ryan Raymond

Phone:

Phone: 608.216.9566

Email: Ben.Bobzien@jpcullen.com

Email: rraymond@westphalec.com

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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

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\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date of Acceptance

**Summary**

Project Name:	Rock County Courthouse Phase 2&3	Westphal CO #	5
Project Location:	Janesville WI		
Project Number:	2018.06.00 (1910003)		
Contractor:	Westphal & Company		
Date:	8.20.2019		

Total labor hours	52
Composite labor rate	\$65.65
Labor cost = Total hours X Composite rate	\$3,413.80
Labor costs	\$3,413.80
Materials cost	\$250.00
Large tool and equipment costs - Special Lift	\$ -
Wisconsin sales tax (Materials Only)	\$0.00
Subtotal	\$3,663.80
15% markup (Overhead & Profit) on subtotal	\$549.57
Total contractor costs with markup	\$4,213.37
Subcontractor costs	\$ -
Subcontractor markup (10 %)	\$0.00
Total Subcontractor cost with markup	\$0.00
Total change cost for Westphal	\$4,214.00





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 )

From: Ryan Raymond

Phone:

Phone: 608.216.9566

Email: Ben.Bobzien@jpcullen.com

Email: rraymond@westphalec.com

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Subcontract - \$1960.00

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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**

Project Name:	Rock County Courthouse Phase 2&3	Westphal CO #	4
Project Location:	Janesville WI		
Project Number:	2018.06.00 (1910003)		
Contractor:	Westphal & Company		
Date:	5.9.2019		

Total labor hours	34
Composite labor rate	\$63.03
Labor cost = Total hours X Composite rate	\$2,143.02
Labor costs	\$2,143.02
Materials cost	\$65.00
Large tool and equipment costs - Special Lift	\$ -
Wisconsin sales tax (Materials Only)	\$0.00
Subtotal	\$2,208.02
15% markup (Overhead & Profit) on subtotal	\$331.20
Total contractor costs with markup	\$2,539.22
Subcontractor costs	\$ -
Subcontractor markup (10 %)	\$0.00
Total Subcontractor cost with markup	\$0.00
Total change cost for Westphal	\$2,540.00



# Proposed Change Order

JPC JVL

Project Number: 2018-800

Project Name: Rock County Court

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

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
TD 10' Long	1.000	750.00 E	750.00	16.000 E	16.000
<b>Totals</b>	<b>1.000</b>		<b>750.00</b>		<b>16.000</b>

## Extension Materials

	Total
Database Material	750.00
Material Adjustment	0.00
<b>Total Extension Materials</b>	<b>750.00</b>

## LABOR

Field Labor	Hours	Rate	Total
CO Project Management @10%	1.60	108.96	174.34
Small Tools and Safety @6.5%	1.04	86.23	89.68
VOM @ 4.50 per hour	16.00	4.50	72.00
Warranty @ 1.5%	0.24	86.23	20.70
Plumber	16.00	86.23	1,379.68
Foreman @10%	1.60	93.52	149.63
<b>Total Field Labor</b>			<b>1,886.02</b>

## General Expenses

	Qty	Duration	Cost/Unit	Tax %	OH %	MU %	Total
Consumables	1,886.10	1.000	0.02	5.000	5.000	5.000	41.49
<b>Total General Expenses</b>							<b>41.49</b>

## Summary

	%	Values	Totals
<b>Total Material</b>			<b>750.00</b>
<b>Total Quotes</b>			<b>0.00</b>
Field Labor		1,886.03	
Shop Labor		0.00	

# Proposed Change Order

Project Name: Rock County Court House

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Incidental Labor	0.00	
Indirect Labor	0.00	
<b>Total Labor</b>		<b>1,886.03</b>
<b>Total Equipment</b>		<b>0.00</b>
<b>Total General Expenses</b>		<b>41.50</b>
<b>Total Subcontracts</b>		<b>0.00</b>
<b>Total Cost</b>		<b>2,716.89</b>
Subcontract Overhead	0.00	
Global Overhead (on Prime Cost less Subs)	0.00	
Subcontract Markup	0.00	
Global Markup (on Net Cost less Subs)	0.00	
<b>Total Overhead and Markup</b>		<b>0.00</b>
<b>Total Change</b>		<b>2,986.51</b>

# Proposed Change Order

Project Name: Rock County Court House

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## Client Acceptance

<b>PCO #:</b>	1
<b>Final Amount:</b>	2,986.51
<b>Name:</b>	_____
<b>Date:</b>	_____
<b>Signature:</b>	_____
I hereby accept this quotation and authorize the contractor to complete the above described work	