

Rock County, Wisconsin

51 South Main Street
Janesville, WI 53545
(608)757-5518



General Services

-Facilities Management
-Maintenance

**GENERAL SERVICES COMMITTEE
TUESDAY, OCTOBER 17, 2017 – 8:00 A.M.
CONFERENCE ROOM N-1 – FIFTH FLOOR
ROCK COUNTY COURTHOUSE-EAST**

Agenda

1. Call to Order and Approve Agenda
2. Citizen Participation
3. Approval of Minutes – September 28, 2017
4. Transfers
5. Review of Payments
6. Project Change Orders
 - A. Engineering Responsibility for Cost Due to Errors in Engineering
7. Project Updates
 - A. Update on Closed Fill Purging
 - B. Courthouse Security Phase 1 – Status Update
 - C. Courthouse Security Phase 2 – Report
 - D. Courthouse Security Phase 3 - Update
8. 2018 Budget Review
9. Communications, Announcements and Information
10. Adjournment

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.

COMMITTEE REVIEW REPORT
FOR THE MONTH OF SEPTEMBER 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1810-0000-62112	SECURITY				
		P1700566	09/21/2017	JBM PATROL AND PROTECTION CORP	5,955.63
18-1810-0000-62160	CLEANING CONTRAC				
		P1700571	09/07/2017	PETERSON CLEANING INC	9,513.26
18-1810-0000-62201	ELECTRIC				
			09/14/2017	ALLIANT ENERGY/WP&L	38.40
18-1810-0000-62400	R & M SERV				
		P1700264	09/14/2017	BELOIT FIRE PROTECTION COMPANY	730.20
		P1700483	09/21/2017	QUALITY DOOR LLC	370.00
		P1700491	09/28/2017	STATE OF WISCONSIN	550.00
		P1700562	09/28/2017	SGTS INC	2,882.34
		P1700568	09/14/2017	SAFEWAY PEST CONTROL	90.00
		P1700573	09/07/2017	ADVANCED DISPOSAL SERVICES	280.00
		P1700578	09/28/2017	TRUGREEN	129.00
		P1701780	09/07/2017	RITTER LAWN AND LANDSCAPING LL	7,100.00
		P1702151	09/21/2017	JF AHERN COMPANY	250.00
		P1702170	09/28/2017	HARMONY TREE SERVICE LLC	545.00
		P1702392	09/21/2017	SERVPRO	920.00
18-1810-0000-63100	OFC SUPP & EXP				
		P1700490	09/07/2017	STAPLES BUSINESS ADVANTAGE	14.24
18-1810-0000-63500	R&M SUPPLIES				
		P1700261	09/07/2017	ARAMARK UNIFORM SERVICES INC	214.00
		P1700322	09/21/2017	ENERGETICS INC	210.44
		P1700327	09/07/2017	GRAINGER	665.91
		P1700328	09/07/2017	HARRIS ACE HARDWARE LLP	116.36
		P1700329	09/07/2017	HOME DEPOT/GECF	28.94
		P1700469	09/21/2017	JOHNSTONE SUPPLY	389.20
		P1700472	09/21/2017	MENARDS	21.25
		P1700482	09/21/2017	PUR CHEM LLC	2,842.00
		P1700490	09/07/2017	STAPLES BUSINESS ADVANTAGE	1,486.99
		P1700564	09/21/2017	WRIGHT EXPRESS FSC	35.69
		P1700912	09/28/2017	MADISON SIGN LETTERING	144.00
		P1701358	09/14/2017	JP MORGAN CHASE BANK NA	162.82
		P1702387	09/21/2017	FLAGSUSA.COM	203.22
		P1702389	09/21/2017	MAGNATAG VISIBLE SYSTEMS	189.90
				FACILITIES MGMNT PROG TOTAL	36,078.79
18-1811-0000-62119	OTHER SERVICES				
		P1700261	09/21/2017	ARAMARK UNIFORM SERVICES INC	51.10
		P1700573	09/28/2017	ADVANCED DISPOSAL SERVICES	101.00
18-1811-0000-62160	CLEANING CONTRAC				
		P1700571	09/07/2017	PETERSON CLEANING INC	857.01
18-1811-0000-62400	R & M SERV				
		P1700568	09/14/2017	SAFEWAY PEST CONTROL	50.00
		P1700573	09/07/2017	ADVANCED DISPOSAL SERVICES	101.00
18-1811-0000-63500	R&M SUPPLIES				
		P1700326	09/14/2017	FIRST SUPPLY LLC	557.44

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		P1700327	09/28/2017	GRAINGER	23.84
		P1700472	09/14/2017	MENARDS	928.54
		P1700484	09/21/2017	R E MICHEL COMPANY	235.81
		P1700485	09/28/2017	REINDERS INC	38.29
		P1700490	09/07/2017	STAPLES BUSINESS ADVANTAGE	71.35
				PUBLIC HEALTH/COA PROG TOTAL	3,015.38
18-1812-0000-62119	OTHER SERVICES				
		P1700568	09/14/2017	SAFEWAY PEST CONTROL	30.00
		P1700573	09/07/2017	ADVANCED DISPOSAL SERVICES	232.00
18-1812-0000-62160	CLEANING CONTRAC				
		P1700571	09/07/2017	PETERSON CLEANING INC	808.50
18-1812-0000-62400	R & M SERV				
		P1700264	09/14/2017	BELOIT FIRE PROTECTION COMPANY	77.40
		P1700267	09/28/2017	CONGRESS GLASS INC	3,576.33
		P1700477	09/14/2017	PIEPER ELECTRIC INC	845.00
		P1700568	09/28/2017	SAFEWAY PEST CONTROL	30.00
		P1702151	09/21/2017	JF AHERN COMPANY	375.00
18-1812-0000-63500	R&M SUPPLIES				
		P1700265	09/28/2017	BJ ELECTRIC SUPPLY INC	7.82
		P1700324	09/28/2017	FASTENAL COMPANY	12.63
		P1700472	09/14/2017	MENARDS	147.02
				YOUTH SERVICES CENTER PROG TOTAL	6,141.70
18-1815-0000-62201	ELECTRIC				
			09/07/2017	ALLIANT ENERGY/WP&L	5,619.46
18-1815-0000-62203	NATURAL GAS				
			09/07/2017	ALLIANT ENERGY/WP&L	8,350.37
18-1815-0000-62400	R & M SERV				
		P1700094	09/28/2017	PORTERS LAWN AND POWER	125.76
		P1700245	09/21/2017	ADVANCED DISPOSAL SERVICES	110.00
18-1815-0000-63500	R&M SUPPLIES				
		P1700090	09/21/2017	AIRGAS NORTH CENTRAL	115.15
		P1700092	09/21/2017	JOHNSON PLASTICS	34.92
		P1700098	09/21/2017	STAPLES BUSINESS ADVANTAGE	291.01
		P1700099	09/14/2017	WRIGHT EXPRESS FSC	340.73
		P1700108	09/21/2017	BATTERIES PLUS LLC	20.95
		P1700114	09/21/2017	FASTENAL COMPANY	2.70
		P1700119	09/28/2017	HOME DEPOT/GEFC	320.02
		P1700122	09/28/2017	LA FORCE HARDWARE AND	432.00
		P1700133	09/07/2017	MENARDS	247.42
		P1702364	09/07/2017	SCOTT MACHINE DEVELOPMENT	198.50
		P1702510	09/21/2017	MARK DEEGAN MASONRY	3,985.00
				HCC BUILDING COMPLEX PROG TOTAL	20,193.99
18-1816-0000-62119	OTHER SERVICES				
		P1700261	09/07/2017	ARAMARK UNIFORM SERVICES INC	51.10

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18-1816-0000-62160	CLEANING CONTRAC	P1700568	09/14/2017	SAFEWAY PEST CONTROL	26.00		
		P1700573	09/07/2017	ADVANCED DISPOSAL SERVICES	148.00		
		P1700571	09/07/2017	PETERSON CLEANING INC	539.00		
18-1816-0000-62400	R & M SERV						
18-1816-0000-63500	R&M SUPPLIES	P1700477	09/14/2017	PIEPER ELECTRIC INC	845.00		
		P1700568	09/28/2017	SAFEWAY PEST CONTROL	26.00		
		P1702151	09/21/2017	JF AHERN COMPANY	250.00		
		P1700327	09/07/2017	GRAINGER	84.08		
		P1700472	09/21/2017	MENARDS	59.99		
		P1700490	09/28/2017	STAPLES BUSINESS ADVANTAGE	90.25		
COMMUNICATIONS CTR.OPERATION PROG TOTAL					2,119.42		
18-1817-0000-62119	OTHER SERVICES						
18-1817-0000-62160	CLEANING CONTRAC	P1700568	09/14/2017	SAFEWAY PEST CONTROL	46.00		
		P1700571	09/07/2017	PETERSON CLEANING INC	804.46		
18-1817-0000-62400	R & M SERV						
		P1700568	09/28/2017	SAFEWAY PEST CONTROL	46.00		
DIVERSION PROG/ASC PROG TOTAL					896.46		
18-1818-0000-62160	CLEANING CONTRAC						
18-1818-0000-62400	R & M SERV	P1700571	09/07/2017	PETERSON CLEANING INC	2,364.76		
		P1700270	09/21/2017	CITY OF JANESVILLE	50.00		
		P1700477	09/14/2017	PIEPER ELECTRIC INC	4,350.00		
		P1700487	09/14/2017	SGTS INC	690.00		
		P1700568	09/14/2017	SAFEWAY PEST CONTROL	70.00		
		P1700573	09/07/2017	ADVANCED DISPOSAL SERVICES	766.00		
		P1701689	09/07/2017	HOBART SALES AND SERVICE	593.22		
		P1701850	09/21/2017	OIL EQUIPMENT CO INC	284.00		
		P1702151	09/21/2017	JF AHERN COMPANY	750.00		
		18-1818-0000-63500	R&M SUPPLIES	P1700261	09/07/2017	ARAMARK UNIFORM SERVICES INC	201.88
P1700325	09/21/2017			FERGUSON ENTERPRISES INC	125.15		
P1700326	09/14/2017			FIRST SUPPLY LLC	9.61		
P1700328	09/07/2017			HARRIS ACE HARDWARE LLP	7.99		
P1700337	09/21/2017			JACK AND DICKS FEED AND GARDEN	596.82		
P1700472	09/14/2017			MENARDS	519.73		
P1700481	09/07/2017			PROCESS AND MECHANICAL	3,648.63		
P1700482	09/21/2017			PUR CHEM LLC	2,730.00		
P1700488	09/28/2017			SHERWIN WILLIAMS	38.97		
P1700490	09/07/2017			STAPLES BUSINESS ADVANTAGE	108.01		
P1702429	09/21/2017			ECOLAB	79.67		
JAIL PROG TOTAL					17,984.44		

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18-1819-0000-62400	R & M SERV	P1700264	09/14/2017	BELOIT FIRE PROTECTION COMPANY	1,077.00
		P1700292	09/21/2017	DEGARMO PLUMBING INC	1,969.20
		UW-ROCK COUNTY PROG TOTAL			
18-1820-0000-62160	CLEANING CONTRAC	P1700571	09/07/2017	PETERSON CLEANING INC	901.48
18-1820-0000-62400	R & M SERV	P1700568	09/14/2017	SAFEWAY PEST CONTROL	80.00
		P1700573	09/07/2017	ADVANCED DISPOSAL SERVICES	361.20
		ECLIPSE CENTER PROG TOTAL			
18-1820-0000-63500	R&M SUPPLIES	P1700490	09/28/2017	STAPLES BUSINESS ADVANTAGE	172.85
18-1820-0000-65321	BLDG/OFC LEASE	P1700565	09/07/2017	HENDRICKS COMMERCIAL	11,148.00
		ECLIPSE CENTER PROG TOTAL			
18-1821-0000-62119	OTHER SERVICES	P1700261	09/07/2017	ARAMARK UNIFORM SERVICES INC	58.16
		P1700568	09/14/2017	SAFEWAY PEST CONTROL	38.00
		P1700573	09/07/2017	ADVANCED DISPOSAL SERVICES	274.00
18-1821-0000-62160	CLEANING CONTRAC	P1700571	09/07/2017	PETERSON CLEANING INC	3,463.07
18-1821-0000-62400	R & M SERV	P1700264	09/14/2017	BELOIT FIRE PROTECTION COMPANY	176.80
18-1821-0000-63500	R&M SUPPLIES	P1700263	09/07/2017	BATTERIES PLUS LLC	18.45
		P1700265	09/28/2017	BJ ELECTRIC SUPPLY INC	41.38
		P1700327	09/28/2017	GRAINGER	324.78
		P1700328	09/07/2017	HARRIS ACE HARDWARE LLP	60.51
		P1700472	09/21/2017	MENARDS	308.93
		P1700480	09/07/2017	PORTERS LAWN AND POWER	139.00
18-1821-0000-67200	CAPITAL IMPROV	P1601680	09/28/2017	ANGUS YOUNG ASSOCIATES INC	2,370.06
		JOB CENTER PROG TOTAL			
18-1822-0000-62119	OTHER SERVICES	P1700568	09/14/2017	SAFEWAY PEST CONTROL	35.00
		P1700573	09/07/2017	ADVANCED DISPOSAL SERVICES	72.00
18-1822-0000-62160	CLEANING CONTRAC	P1700571	09/07/2017	PETERSON CLEANING INC	686.69
18-1822-0000-62400	R & M SERV	P1700267	09/28/2017	CONGRESS GLASS INC	200.27
		P1700573	09/28/2017	ADVANCED DISPOSAL SERVICES	72.00
FRANKLIN ST PROG TOTAL				1,065.96	
18-1823-0000-62119	OTHER SERVICES	P1700573	09/07/2017	ADVANCED DISPOSAL SERVICES	52.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1823-0000-62160	CLEANING CONTRAC				
		P1700571	09/07/2017	PETERSON CLEANING INC	266.90
18-1823-0000-62400	R & M SERV				
		P1700573	09/28/2017	ADVANCED DISPOSAL SERVICES	52.00
				COURT ST PROG TOTAL	370.90
18-1824-0000-62119	OTHER SERVICES				
		P1700261	09/21/2017	ARAMARK UNIFORM SERVICES INC	146.44
		P1700573	09/07/2017	ADVANCED DISPOSAL SERVICES	588.28
18-1824-0000-62160	CLEANING CONTRAC				
		P1700571	09/07/2017	PETERSON CLEANING INC	613.77
18-1824-0000-63500	R&M SUPPLIES				
		P1700265	09/14/2017	BJ ELECTRIC SUPPLY INC	381.21
		P1700324	09/28/2017	FASTENAL COMPANY	10.06
		P1700327	09/07/2017	GRAINGER	567.05
		P1700472	09/21/2017	MENARDS	42.43
18-1824-0000-67200	CAPITAL IMPROV				
		P1702072	09/28/2017	ANGUS YOUNG ASSOCIATES INC	180.09
				HWY BUILDINGS/GROUNDS PROG TOTAL	2,529.33
18-1837-0000-67200	CAPITAL IMPROV				
		P1701028	09/21/2017	TRI COR MECHANICAL INC	59,637.00
		P1701922	09/21/2017	HONEYWELL INC	10,578.28
				JAIL CAPITAL IMPROVEMENTS PROG TOTAL	70,215.28
18-1842-0000-67200	CAPITAL IMPROV				
		P1701656	09/21/2017	PRECISION DRIVE AND CONTROL IN	2,600.00
				COURTHOUSE FACILITY PROJECT PROG TOTAL	2,600.00
18-1843-0000-67200	CAPITAL IMPROV				
		P1701435	09/21/2017	TRI COR MECHANICAL INC	143,372.00
				U-ROCK EXPANSION PROJECT PROG TOTAL	143,372.00
18-1849-0000-67200	CAPITAL IMPROV				
		P1701655	09/07/2017	PAULSON KIMBALL CONSTRUCTION L	81,069.30
		P1702370	09/07/2017	JC HEATING AND COOLING INC	575.00
				HCC COMPLEX PROJECT PROG TOTAL	81,644.30
18-1855-0000-67200	CAPITAL IMPROV				
		P1601572	09/21/2017	POTTER LAWSON ARCHITECTS INC	1,555.00
		P1701336	09/07/2017	GILBANK CONSTRUCTION INC	97,089.30
				COURTHOUSE SECURITY SYSTEM PROG TOTAL	98,644.30
18-1856-0000-67200	CAPITAL IMPROV				
		P1702238	09/21/2017	DALMARAY CONCRETE PRODUCTS	1,600.00

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JOB CENTER BUILDING PROG TOTAL					1,600.00
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I have reviewed the preceding payments in the total \$511,455.12

Date: Dept _____

Committee _____