

GENERAL SERVICES COMMITTEE
June 15, 2010

Call to Order. Chair Owens called the meeting of the General Services Committee to order at 8:00 A.M., Tuesday, June 15, 2010 in Conference Room N-1 on the fifth floor of the Rock County Courthouse-East.

Committee Members Present: Supervisors Owens, Brill, Combs, Heidenreich and Mawhinney.

Committee Members Excused: None.

Staff Members Present: Rob Leu, General Services Director; Phil Boutwell, Assistant to the County Administrator; Commander Tom Gehl; Captain Erik Chellevold; Vicki Brown, Treasurer; Kris Koeffler, Deferred Prosecution Director.

Others Present: Kevin Higgs, The Samuels Group; Christine Moore, Carolyn Brandeen and Janet Harris, The Friends of Judi Kneece.

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

Citizen Participation. None.

Approval of Minutes. Supervisor Mawhinney suggested changes to page 3 of the June 1st minutes, third paragraph should read: "... The area around the vehicle storage building is being made ready for asphalt....Mr. Higgs has talked to the engineers..." Supervisor Brill moved approval of the minutes of June 1, 2010 with these changes and June 3, 2010 as presented, second by Supervisor Mawhinney. ADOPTED.

Transfers and Appropriations. None.

Bills/Encumbrances

HCC Building Complex	\$ 38,854.54
HCC Building Complex	409.27
Purchasing Inventory	7,842.78
General Services	9,984.58
Glen Oaks Operations	158.48
Juvenile Detention Center Operations	683.00
Communications Center Operations	530.16
Adolescence Services/Guidance	1,262.68
Jail Capital Improvement	7,415.68
Jail Expansion	520.00
Courthouse Facility	13,390.00
Jail/HCC Complex	107,654.47

Pre-Approved Encumbrance Amendments. None.

Supervisor Mawhinney moved approval of the above Bills for the General Services Committee, second by Supervisor Combs. ADOPTED.

Resolution.

Entering into Agreement Between Forward Janesville, Inc. and Rock County for Placement of a Mural on the Front Face of the Courthouse as Part of Forward Janesville's "Outdoor Art Campaign".

"NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this ____ day of _____, 2010 does hereby authorize entering into an agreement with Forward Janesville, Inc. for placement of a mural on the north front face of the Rock County Courthouse for a five-year period, beginning on the date of installation.

BE IT FURTHER RESOLVED that the County Board Chair be authorized to sign the agreement on behalf of Rock County."

Supervisor Mawhinney moved the above resolution, second by Supervisor Combs. Ms. Moore said the artist has been selected and they will be receiving a color sketch tomorrow. ADOPTED.

Encouraging Rock County to "Go Green".

"NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this ____ day of _____, 2010 does hereby encourage the citizens and staff of Rock County to "Go Green" by improving awareness of green initiatives and programs so that they may be implemented on county projects and by participating in education efforts that support green practices; and,

BE IT FURTHER RESOLVED, that Rock County is encouraged to explore whether utilizing more energy efficient building materials and techniques may both save money and result in more environmentally friendly facilities; and,

BE IT FURTHER RESOLVED, that Rock County departments are requested to perform internal reviews of ways to improve energy efficiency and report back to their governing committee with recommendations and initiatives that have already taken place."

Died for lack of motion.

Updates.

Jail Project

Update Report Mr. Higgs reported on the following:

Emergency Services Vehicle Storage Building - it is 99.99% done and the Sheriff's Office is now using it.

Phase 1: 1) Issue with Alliant Energy – they are waiting for an itemized list from CAP Electric and Westphal. 2) Use of the site – a binder layer of asphalt has been installed for the new service road and it is being used by Sheriff staff and for deliveries. The site fencing has been installed, separating the construction work area from the Sheriff's Office operations. 3) Progress and planned activities – installation on the new water main began yesterday and Tri North anticipates they will be done in two weeks. (Mr. Higgs felt this to be a bit aggressive.) The demolition of the existing recreation area is underway. Tri North will continue with the installation of site utilities and expects the building foundation work to begin in the next week or so. 4) Existing vehicle storage building – the concrete slab has been poured and the building has been relocated to the new slab. Additional stone was required to raise the slab to the required elevation to allow drainage. Tri North will be providing pricing for: vinyl siding versus brick veneer; replacement of the deteriorated plywood backing; replacement of three man doors; soffit repair as directed by the inspector; and twenty-foot approach the City is requiring.

Discussion on RECAP doing the work on replacing the man doors and siding.

Change Orders Mr. Higgs went over the Program Requests for the Emergency Services Vehicle Storage Building Project and Phase 1 of the Jail Renovation Project (see attached).

Requests from Corporate Contractors Inc. pertaining to excavation for the vehicle storage garage:

CO#01R to remove/replace unsuitable soils for a total cost of \$10,977.75.

Supervisor Combs moved approval of the above program request, second by Supervisor Mawhinney. ADOPTED.

CO#02R to remove organic soils for a total cost of \$10,299.56.

Supervisor Combs moved the above program request, second by Supervisor Mawhinney. ADOPTED.

Requests from Tri North Builders pertaining to Phase 1 of the Jail Renovation Project:

Program Request #002

COR#001 for the concrete foundation for relocated storage building for a cost of \$12,820.27.

COR#002 for the changes to the construction documents as a result of the State Plan Review for a cost of \$4,748.65.

COR#003 for the storm water pipe adjustment for a cost of \$3,024.00.

Supervisor Combs moved the above change order requests (001, 002 and 003) totaling \$20,592.92, second by Supervisor Brill. ADOPTED.

Program Request #003

COR#005 to remove or replace 20-feet of concrete sidewalk for a cost of \$1,312.07. Mr. Higgs said he does not feel the entire 20-feet, based on the architects rendering, is needed. He will see if this can be reduced.

COR#006 to install PVC conduit and replace cable for the Huber call box for a cost of \$2,668.92.

COR#007 to remove or replace asphalt sidewalk to the Huber entrance for a cost of \$2,150.82. The Committee asked Mr. Higgs to look into a cost difference if the sidewalk would be concrete versus the asphalt. Mr. Higgs said he would have this for the next meeting.

COR#008 for changing the underground plumbing to PVC for a credit of \$13,693.16.

Supervisor Combs moved the above change order requests (#005, 006, 007 and 008) totaling a credit of \$7,561.35, second by Supervisor Mawhinney. ADOPTED.

The Committee decided to hold the next meeting at the Sheriff's Office to do a site tour.

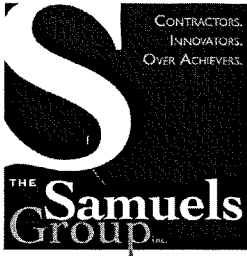
Communications and Announcements. Supervisor Mawhinney said there always seems to be a blue Silverado truck in the upper front lot and requested a reminder go out to employees that this lot is for visitor and handicapped parking. Supervisor Brill suggested proper signage as a reminder.

Adjournment. Supervisor Combs moved adjournment at 9:12 A.M., second by Supervisor Brill. ADOPTED.

Respectfully submitted,

Marilyn Bondehagen
Secretary II

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.



To: General Services Committee
From: Kevin Higgs, Owners Representative
Date: June 11, 2010
RE: Program Request for Emergency Services Vehicle Storage Building

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IOWA

315 E 5th Street
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phone 319.232.6443
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The following relate to change order requests made by Corporate Contractors Inc. pertaining to excavation for the Vehicle Storage Garage.

**Proposal Request CO #01R Remove/Replace Unsuitable Soils
Total Cost; \$10,977.75**

Remove 123 cubic yards of soils and replace with lean mix concrete @ \$85.00/CY.

This was an owner's request that we anticipated due to existing soil conditions. The work was for excavation and replacement of unsuitable soils beneath the Vehicle Storage Garage footings. Although we anticipated soil remediation, the full extent of remediation was unknown at bid time. The amount of remediation was per the direction of the soils engineer (All PSI Reports will be included with Rock County Project Files). Rock County was provided with unit pricing prior to proceeding with this work.

**Proposal Request CO # 02R Remove Organic Soils
Total Cost; \$10,299.56**

Remove and replace 346 cubic yards with engineered fill @ \$28.35/CY.

On April 14, The Samuels Group and Jail Commander had a phone conversation with the Finance Director, Corporation Counsel and Assistant to the County Administrator regarding the recommendation from PSI to remove unsuitable organic soils from the building pad area, and replace with engineered fill. The decision was made to allow the work which would result in a significant change order, rather than delay the project a week to provide an explanation to the General Services Committee.

Original Contract Value: \$230,755.00
COR # 1 : \$ 10,977.75
COR # 2 : \$ 10,299.56

Revised Contract Value: \$252,032.31





CORPORATE CONTRACTORS INC.
655 THIRD STREET SUITE 300
BELOIT WI 53511

CHANGE ORDER

ORDER 01R
 ORDER DATE 05/26/2010
 ORDERED BY
 CUSTOMER ORDER

TO: ROCK COUNTY PURCHASING DIVISIO
 51 SOUTH MAIN STREET
 JANESVILLE WI 53545-3951

PROJECT: 2423 0
 EMERGENCY SERVICES VEHICLE BI
 51 SOUTH MAIN STREET
 JANESVILLE WI 53545-3951

PLANS ATTACHED

SPECIFICATIONS ATTACHED

The Contractor agrees to perform and the Owner agrees to pay for the following changes to this contract:

<i>Description of Work</i>	<i>Amount</i>
Remove & replace soils Remove 123 CY of soils and replace with lean mix @ \$85.00 per CY	10,977.75

Notes

Requested Amount of Change

\$10,977.75

(Negative changes will lower the overall contract price requiring no additional payment by owner.)

The Original Contract Sum	230,755.00
Net Change By Previous Change Orders	0.00
The Contract Sum Prior To This Change Order	230,755.00
The Contract Sum Will Be Changed By This Change Order	10,977.75
The New Contract Sum Including This Change Order	241,732.75
The Contract Time Will Be Changed By	4 Days

Approved

Contractor _____ Owner _____

Date _____ Date _____



CORPORATE CONTRACTORS INC.
 655 THIRD STREET SUITE 300
 BELOIT WI 53511

CHANGE ORDER

ORDER 02R
 ORDER DATE 05/26/2010
 ORDERED BY
 CUSTOMER ORDER

TO: ROCK COUNTY PURCHASING DIVISIO
 51 SOUTH MAIN STREET
 JANESVILLE WI 53545-3951

PROJECT: 2423 0
 EMERGENCY SERVICES VEHICLE BI
 51 SOUTH MAIN STREET
 JANESVILLE WI 53545-3951

PLANS ATTACHED

SPECIFICATIONS ATTACHED

The Contractor agrees to perform and the Owner agrees to pay for the following changes to this contract:

<i>Description of Work</i>	<i>Amount</i>
Organic soils Remove and replace 346 CY with engineered fill @ \$28.35 / CY	10,299.56

Notes

Requested Amount of Change

\$10,299.56

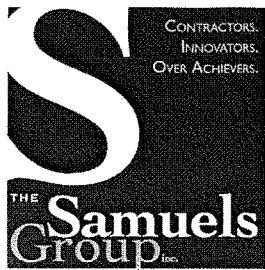
(Negative changes will lower the overall contract price requiring no additional payment by owner.)

The Original Contract Sum	230,755.00
Net Change By Previous Change Orders	10,977.75
The Contract Sum Prior To This Change Order	241,732.75
The Contract Sum Will Be Changed By This Change Order	10,299.56
The New Contract Sum Including This Change Order	252,032.31
The Contract Time Will Be Changed By	3 Days

Approved

Contractor _____ Owner _____

Date _____ Date _____



To: General Services Committee
 From: Kevin Higgs, Owners Representative
 Date: June 11, 2010
 RE: Program Request for Phase # 1 Jail Renovation Project

Program Request # 002
 The following relate to change order requests made by Tri north Builders:

**Change Order Request #001 Concrete Foundation for Relocated Storage Building
 Total Cost; \$12,820.27 (Previously Discussed)**

COR # 001 Pertains to an owner directed change request for installation of a concrete foundation for the existing relocated boat storage shed.
 Pricing includes: Associated site work anticipating a 6" granular base, concrete forming/placement, and a credit from the contractor moving the building.
 The cost for moving the building is included with the phase # 1 contract.
 As previously discussed, the masonry and electrical conduit has been omitted from this change request.

**Change Order Request # 002 Construction Bulletin # 01
 Total Cost; \$ 4, 748.65**

COR # 002 Pertains to Architect directed changes to the construction documents. These changes are the result of the State Plan review. The State plan review of the bid documents occurred while the project was out for bid, resulting in changes that were not included with the Contractors bids. The majority of the changes with a cost impact affect the site plumbing, interior plumbing and HVAC systems.

**Change Order Request # 003 Storm Water Pipe Adjustment
 Total Cost; \$ 3,024.00**

COR # 003 Pertains to Architect directed changes as noted in RFI # 010. These changes resulted in additional work required as a result of accepting Alternate bid # 3 (adding asphalt pavement to create a permanent access road). The storm water drainage piping was installed as part of the Pinehurst work. The addition of the asphalt paving creating a permanent road with elevations that were in conflict with the storm piping. RFI # 010 directs the contractor to lower the piping.
 Tri North Builders proceeded with this work prior to obtaining approval to avoid delaying the installation of the service road.

**Change Order Request # 004 Structural Steel Material Cost Increase
 Total Cost; \$ 8,128.09**

COR # 004 is a request from Tri North Builders for structural steel material price increases. Tri north Builders requested this change indicating that the owner Purchase order was issued 30 days after the bid was submitted.
 Samuels Group rejected this request via email directing Tri North to revisit the bid form, noting that Rock County has 45 days to issue the PO.
 Samuels Group considers this item closed with no cost impact.

Original Contract Value	\$ 5,796,500.00
COR # 1	\$ 12,820.27
COR # 2	\$ 4,748.65
COR # 3	\$ 3,024.00
COR # 4	\$ NA
Total of new change requests-----	\$ 20,592.92
Projected Revised Contract Value	\$ 5,817,092.92

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CONTRACTORS.
INNOVATORS.
OVER ACHIEVERS.

THE Samuels Group

To: General Services Committee
From: Kevin Higgs, Owners Representative
Date: June 11, 2010
RE: Program Request for Phase # 1 Jail Renovation Project

Program Request # 003
The following relate to change order requests made by Tri north Builders:

Change Order Request #005 Remove/Replace 20' of concrete sidewalk (Previously discussed)
Total Cost; \$ 1,312.07

COR # 005 Pertains to an Architect directed change request as a result of RFI # 007, for removal and replacement of 20' of sidewalk at the west end of the new service drive. This work is required to bring the sidewalk to the correct elevation of the new service drive.

Pricing includes: Remove/replace 20' of sidewalk, rework grading, plant grass seed at disturbed areas.

Change Order Request # 006 Install PVC conduit and replace cable for Huber call box (Previously Discussed)
Total Cost; \$ 2,668.92

COR # 006 Pertains to an owner directed change to install 260' of PVC conduit and cable for the Huber call box. This change request is required as the existing cable was previously installed just below the ground surface as a direct bury. Additional conduit will be installed beneath/across the asphalt to accommodate future installations. (Site lighting/signage etc.)

Change Order Request # 007 Remove/Replace asphalt sidewalk to Huber entrance
Total Cost; \$ 2,150.82

COR # 007 Pertains to Architect Proposal Request # 001. This proposal request is for removing/replacing the existing sidewalk to the Huber entrance. The existing sidewalk is in poor condition, and is not functional with the new asphalt service drive.

Pricing includes: remove/replace 55' of asphalt, 8" stone base, 3" thick asphalt, fine grading and grass seed.

Change Order Request # 008 Change Underground Plumbing to PVC
Total Cost; \$ -13,693.16 (Credit)

COR # 008 Pertains to a contractor proposal to provide a credit to use PVC underground plumbing rather than the specified cast iron underground plumbing.

Original Contract Value	\$ 5,796,500.00
Revised Contract Value	\$ 5,817,092.92 (Previous Change Requests)
COR # 5	\$ 1,312.07
COR # 6	\$ 2,668.92
COR # 7	\$ 2,150.82
COR # 8	\$ (13,693.16)
Total of new change requests-----	\$ -(7,561.35) Credit
Projected Revised Contract Value	\$ 5,809,531.57
Total of Program requests to Date-----	\$ 13,031.57

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environments

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