

ROCK COUNTY, WISCONSIN



GENERAL SERVICES COMMITTEE TUESDAY, MARCH 19, 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. Approval of Minutes –March 5, 2019
5. Transfers
6. Updates and Possible Action
 - A. Courthouse Security
 - 1) Phase 2 & 3 Construction Schedule Update
 - 2) Courthouse Security Phase 2 & 3 Change Orders
 - 3) Arming Courthouse Security Officers Update
 - B. Public Works Department – Project Credit
 - C. Facilities Master Electrician Update
 - D. Health Care Center Closed File Progress Update
 - E. Capital Projects
 - 1) 2018
 - 2) 2019
 - F. Facilities Masterplan Update
 - 1) Fairgrounds Conditional Use Process
 - 2) Human Services Facility Site Options
7. Communications, Announcements and Information
8. **EXECUTIVE SESSION:** Per Section 19.85(1)(e), Wis. Stats. – Deliberate or Negotiate the Purchase of Public Properties When Competitive or Bargaining Reasons Require a Closed Session.
9. Adjournment

The County of Rock will provide reasonable accommodations to people with disabilities. Please contact us at 608-757-5510 or e-mail countyadmin@co.rock.wi.us at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.

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.



COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

PROJECT NUMBER	JPC-5695
PROJECT NAME	Rock County Courthouse Security Upgrades Phase 2&3
PURCHASE ORDER NUMBER	
ARCHITECT FIRM & CONTACT	Potter Lawson Inc Gary McLean
A/E JOB NUMBER	
DISTRIBUTION	OWNER _____ CONTRACTOR _____ FILE _____ OTHER _____
<i>We propose to provide the following change (s) to our contract for the above reference Project, with the contract amount being adjusted by Contract Change Order amount (s) stated below.</i>	
DESCRIPTION: RQ#01 – Owner request for quieter demo via concrete sawing \$13,251 RQ#04 – Unforeseen foundation at point of micropile drilling \$6,234 RQ#05 – Unforeseen Conduits at Front Entry \$8,934	
TOTAL CHANGE ORDER AMOUNT	\$28,419
ORIGINAL CONTRACT SUM	\$5,195,470
PREVIOUS CHANGE ORDERS	\$0
NEW CONTRACT SUM	\$5,233,889
CONTRACTOR SIGNATURE	
OWNER SIGNATURE	
ARCHITECT/ENGINEER SIGNATURE	

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): DEPT OF PUBLIC WORKS
3715 N NEWVILLE RD
JANESVILLE, WI 53545

PROJECT: ROCK COUNTY DEPT PW SIDING
DEPT OF PUBLIC WORKS
3715 N NEWVILLE RD
JANESVILLE, WI 53545

APPLICATION NO: 1
PERIOD TO: 2/28/2019

DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): GILBANK CONSTRUCTION, INC
301 Scot Drive
P. O. Box 718
Clinton, WI 53525

VIA (ARCHITECT): ANGUS YOUNG ASSOCIATES
555 S RIVER ST
JANESVILLE, WI 53545

ARCHITECT'S PROJECT NO:

CONTRACT FOR: ROCK COUNTY

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>63,900.00</u>
2. Net Change by Change Orders	\$	<u>-12,110.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>51,790.00</u>
4. TOTAL COMPLETED AND STORED TO DATE	\$	<u>51,790.00</u>
5. RETAINAGE:		
a. <u>0.00</u> % of Completed Work	\$	<u>0.00</u>
b. <u>0.00</u> % of Stored Material	\$	<u>0.00</u>
Total retainage (Line 5a + 5b)	\$	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>51,790.00</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>0.00</u>
8. CURRENT PAYMENT DUE	\$	<u>51,790.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>0.00</u>

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner and that current payment shown herein is now due.

CONTRACTOR: GILBANK CONSTRUCTION, INC
301 Scot Drive P. O. Box 718
Clinton, WI 53525

By: James Gilbank
JAMES GILBANK / PM

Date: 2-27-19

State of: WI

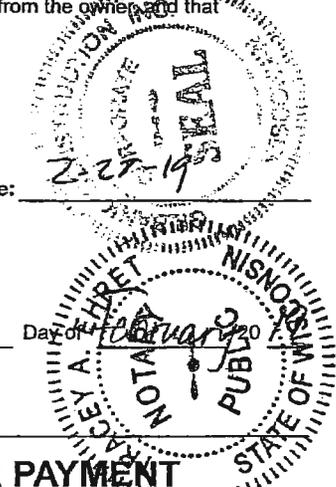
County of: ROCK

Subscribed and Sworn to before me this 28th

Day of February 2019

Notary Public Tracy A. Christ

My Commission Expires: 5-3-19



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$51,790.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By: [Signature]

Date: 3/1/19

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	-12,110.00
TOTALS	0.00	-12,110.00
NET CHANGES by Change Order		-12,110.00

MARILYN BONDEHAGEN

From: LISA MOORE-KELTY
Sent: Tuesday, March 5, 2019 2:13 PM
To: Brent Sutherland
Cc: SARA MOOREN; PATRICK SINGER
Subject: Update on closed file progress (3/5/19)

Hi Brent,

I was in the tunnel this morning so I checked the status of the project; we have cleared 33 shelving sides which means we've now completed 35% of the total purging/scanning project to date.

Here is a breakdown from previous reports:

11/29/17 Progress Report: 13% of records purged
01/05/18 Progress Report: 17% of records purged
02/06/18 Progress Report: 21% of records purged
03/05/18 Progress Report: 25% of records purged
07/30/18 Progress Report: 27% of records purged
11/15/18 Progress Report: 29% of records purged
03/05/19 Progress Report: 35% or records purged

Thanks!

Lisa A. Moore-Kelty, RHIT
Rock County HIPAA Privacy Officer
Human Services Medical Records Manager
P.O. Box 1649
Janesville, WI 53547-1649
608-757-5172 (phone)
608-757-5011 (fax)
lisa.moore-kelty@co.rock.wi.us

Please let us know how we served you.

03/12/19

2018 CAPITAL EXPENDITURES

DEPARTMENT	ACCT	DESCRIPTION	BUDGET AMT	ACTUAL AMT	VENDOR	PO#	DATE
FACILITIES 1810	67160	MULTI-FUNCTION COPIER	4,822	4,922.00	RHYME	P1800015	1/1/18
	67160	CELL PHONE BOOSTER FROM 2017	+2,000	2,000.01	CC & N	P1802637	11/1/18
	67000	OLD UW OFFICE CARPET (OK/TRANS)	+13,689	13,689.00	HALVERSON CARPET	P1802838	12/5/18
FACILITIES COA/HEALTH 1811	67160	FRONT ENTRANCE CANOPY	3,750	3,638.00	NORTHRUP AWNING	P1802125	8/1/18
	67160	DIRECTIONAL SIGN	2,000	370.00	SULLIVAN SIGNS	P1802415	9/25/18
	67200	FLOORING – COA/HEALTH DEPT	8,300	3,600.00	HALVERSON CARPET	P1800958	1/30/18
				2,883.00	HALVERSON CARPET	P1801055	2/9/18
FACILITIES ASC/DIV 1817	67160	WATER SOFTENER	2,000	-----	DUPLICATE OF 67200	-----	-----
	67200	PACKAGE BOILER	9,000	8,400.00	IBC ENGINEERING	P1801568	5/3/18
	67200	WATER SOFTENER	2,000	1,475.00	ADDIE WATER	P1802734	11/14/18
	67200	CONCRETE PATIO	3,000	2,304.00	VALIA EXCAVATION	P1801661	5/25/18
	67200	JCC RENOVATIONS	114,000	4,927.69	MENARDS – BLANKET	P1801876	6/20/18
			-13,689	2,486.08	GRAINGER - BLANKET	P1801877	6/20/18
			-520	3,815.50	BJ ELECTRIC - BLANKET	P1801878	6/20/18
				25,351.75	HALVERSON CARPET	P1802045	7/16/18
				1,008.37	JOHNSON CONTROLS	P1802160	8/8/18
				4,795.00	PIEPER POWER	P1802270	8/7/18
				958.46	SHERWIN WILLIAMS – BLANKET	P1802275	8/27/18
				4,912.81	MULROONEY MOVING	P1802319	8/27/18
				3,005.70	MULROONEY MOVING	P1802321	9/4/18
			2,693.26	JOHNSON CONTROLS	P1802411	9/21/18	
			3,656.74	JOHNSON CONTROLS	P1802412	9/21/18	
			5,379.02	HENRICKSEN	P1802479	10/5/18	
			4,924.00	SGTS	P1802614	10/29/18	
			8,578.78	ACCESS HARDWARE	P1802660	11/7/18	
			3,778.51	LUND COUNTERTOPS	P1802846	12/10/18	
			1,632.12	CONGRESS GLASS	P1802945	12/26/18	
FACILITIES UW-ROCK 1819	62400	STORM DAMAGE RES #18-8A-023	+31,544	25,700.00	TRICOR MECHANICAL	P1802196	8/13/18
FACILITIES ECLIPSE 1820	67200	SECURITY CAMERAS	20,000	4,750.00	SGTS	P1802908	12/18/19
				5,111.95	SGTS	P1802914	12/18/19
	67200	FLOORING FROM 2017	+225	520.00	ERIC CONWAY PAINTING	P1802832	12/4/18
FACILITIES JOB 1821	67200	ABATE HAZARDOUS FLOORING	15,000	2,925.00	AFFORDABLE ENVIRONMENTAL TECHNOLOGY	P1801826	6/12/18
				3,885.00	AFFORDABLE ENVIRONMENTAL TECHNOLOGY	P1802141	8/3/18
	67200	INSTALL DROP DOWN STAIRS	5,000	5,000.00	A & A SHEET METAL	P1802295	8/29/18
	67200	RENOVATE STAFF BATHROOMS	45,000	2,901.07	ANGUS YOUNG	P1800935	1/26/18
			+30,025	74,317.00	GLEN FERN CONSTRUCTION	P1802043	7/16/18
				2,700.00	JOHN BUHLER CO	P1802696	11/9/18
	67200	MASONRY REPAIRS	50,000	85,976.00	CUSTOM RESTORATION	P1801615	5/14/18
	67200	CARPET REPLACEMENT	29,000	29,000.00	HALVERSON CARPET	P1801231	3/12/18
	67200	PARKING LOT RESURFACING FROM 2017	+182,400	2,500.00	NU-LINE STRIPING	P1801576	5/4/18
				3,336.00	DVORAK LANDSCAPING	P1801760	6/5/18
			2,780.00	DVORAK LANDSCAPING	P1801761	6/5/18	
	62400	STORM DAMAGE RES #18-8A-023	+49,172	26,861.58	JC HEATING	P1802195	8/13/18
FACILITIES FRANKLIN 1822	67200	SECURITY CAMERAS	20,000	4,750.00	SGTS	P1802911	12/18/18
				8,528.15	SGTS	P1802912	12/18/18

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2018 CAPITAL EXPENDITURES

DEPARTMENT	ACCT	DESCRIPTION	BUDGET AMT	ACTUAL AMT	VENDOR	PO#	DATE
FACILITIES COURT 1823	67200	SECURITY CAMERAS	20,000	2,849.05	SGTS	P1802906	12/18/18
				2,849.05	SGTS	P1802913	12/18/18
FACILITIES DPW 1824	67200	BELOIT GARAGE	3,800,000	1,700.00	ETS ENVIRONMENTAL & ASSOCIATES	P1802093	7/27/18
				2,850.00	STREET HAND LLC	P1802524	10/15/18
	67200	MAIN SHOP EXTERIOR ELECTRICAL	65,000	6,000.00	ANGUS YOUNG	P1801545	4/30/18
				50,000.00	PIEPER POWER	P1802379	9/14/18
	67200	MAIN SHOP SHEET METAL BARRIER	45,000	51,790.00	GILBANK CONSTRUCTION	P1802384	9/14/18
	67200	EXTERIOR LIGHTING	30,000	43,838.00	VAN BROCKLIN ELECTRIC	P1800066	1/1/18
	67200	REMOTE & OVERHEAD DOOR MOTORS	12,000	15,850.00	OVERHEAD DOOR COMPANY	P1802652	11/6/18
	67200	FRONT WINDOW DRIP EDGE	7,500	4,613.00	CUSTOM RESTORATION	P1802706	11/13/18
	67200	BOLLARD COVERS	5,600	4,970.00	INNOPLAST	P1801182	3/1/18
	67200	REPLACE SERVICE DOORS & DRIP EDGE	5,000	4,607.84	ORFORDVILLE LUMBER	P1802847	12/10/18
67200	GARAGE EXTERIOR LIGHTS FROM 2017	+164,684	22,584.60	ENERGETICS	P1801323	3/23/18	
			2,093.38	PIEPER ELECTRIC	P1802007	7/6/18	
FACILITIES SALT SHED 1825	67200	SALT SHED BEAMS	20,000		CARRY INTO 2019		
FACILITIES FAIR 1828	67200	ROOF REPAIRS	19,000	4,413.00	BLC CONSTRUCTION	P1801664	5/18/18
				3,337.00	BLC CONSTRUCTION	P1801665	5/18/18
	67200	ELECTRICAL UPGRADES	12,000	4,750.00	B & M ELECTRIC	P1801345	3/27/18
				1,400.00	B & M ELECTRIC	P1802492	10/8/18
	67200	LIGHTING UPGRADES	10,000	4,025.00	WERNER ELECTRIC	P1801645	5/16/18
				4,962.60	WERNER ELECTRIC	P1801646	5/16/18
4,200.00				B & M ELECTRIC	P1801769	6/6/18	
			2,319.45	WERNER ELECTRIC	P1802575	10/24/18	
67200	CONCRETE WORK (OK)		4,953.00	GNC CONCRETE	P1801918	6/25/18	
FACILITIES JAIL 1837	67200	CAMERA SYSTEM - MAIN JAIL	250,000	331,205.00	SGTS	P1802883	12/14/18
				+160,000			
	67161	CAMERAL UPGRADES FROM 2017	+49,000				
	67200	CAMERA SYSTEM - E & F UNITS	55,000				
	67200	TUCKPOINTING	160,000	10,500.00	INDUSTRIAL ROOFING SERVICES	P1801054	2/9/18
				147,890.00	CUSTOM RESTORATION	P1802193	8/13/18
	67200	REFURBISH SHOWER (OK/TRANS FOR 2 ND SHOWER)	50,000	42,000.00	BADGER SPECIALTY COATINGS	P1801155	2/26/18
				42,000.00	BADGER SPECIALTY COATINGS	P1802882	12/14/18
	67200	AIR HANDLER CONTROLLERS	36,000	8,019.00	HONEYWELL	P1801340	3/27/18
				21,595.00	HONEYWELL	P1801341	3/27/18
	67200	INTERCOM - E & F UNITS	18,000	1,269.46	AMAZON.COM	P1801809	9/8/18
				1,084.76	US BANK CREDIT CARD	P1802643	11/2/18
				406.88	SGTS	P1802651	11/6/18
	67200	REMOVE OLD VCT & REPLACE	12,000	6,766.00	HALVERSON CARPET	P1800841	1/12/18
	67200	GRINDER PIPE	12,000	10,250.00	DEGARMO PLUMBING	P1801445	4/13/18
67200	CANOPIES FOR REAR ENTRANCES	7,500	3,521.00	NORTHROP AWNING	P1802272	8/27/18	
67200	REPAIR ELEVATOR DOOR	4,000	3,861.00	OTIS ELEVATOR	P1801004	2/2/18	
67200	WATER COOLER	2,000	1,793.60	GRAINGER	P1801968	7/3/18	
67200	VISITATION ROOM WINDOW	1,500	1,550.00	CONGRESS GLASS	P1801965	6/19/18	
67200	SECURITY SCREENS (OK)		4,000.00	QUALITY FABRICATION	P1802580	10/25/18	

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2018 CAPITAL EXPENDITURES

DEPARTMENT	ACCT	DESCRIPTION	BUDGET AMT	ACTUAL AMT	VENDOR	PO#	DATE
FACILITIES COURTHOUSE PROJECTS 1842	67200	TUCKPOINTING	300,000	19,500.00	INDUSTRIAL ROOFING SERVICES	P1801053	2/9/18
				247,600.00	B & B QUALITY RESTORATION	P1802194	8/13/18
	67200	BUILDINGS ASSESSMENTS	175,000	171,215.00	DUDE SOLUTIONS	P1800846	1/12/18
	67200	CARPET REPLACEMENT	30,000	30,000.00	HALVERSON CARPET	P1801231	3/12/18
				3,899.00	HALVERSON CARPET	P1802168	8/9/18
	67200	WINDOW WELL COVERS FALL PROTECTION RAILINGS	15,000	32,120.00	BADGER SHEET METAL	P1900726	1/11/19
				5,000			
67200	COURTROOM H SEATING	12,000	9,920.00	PREFERRED SEATING	P1801136	2/22/18	
			550.00	PREFERRED SEATING	P1801523	4/28/18	
	67200	SIDEWALK REPLACEMENT FROM 2017	+26,659				
FACILITIES UW-ROCK 1843	67200	SIDEWALK & RAMP REPLACEMENT	30,000	24,524.00	VALIA EXCAVATION	P1801661	5/25/18
	67200	MASS NOTIFICATION PROJECT FROM 2017	195,869	4,665.00	CC & N	P1801261	3/16/18
157,798.00				TELAMON CORP	P1802044	7/17/18	
518.27				FOLEY ELECTRIC	P1802518	10/11/18	
FACILITIES HCC 1849	67200	DEMO OLD ROCK HAVEN	1,000,000 -160,000 -42,000	25,500.00	STRUCTURAL RESEARCH	P1800844	1/12/18
				1,575.00	WOODWARD PETROLEUM	P1801000	2/1/18
				261.25	JC HEATING	P1801481	4/17/18
				350,334.00	CORPORATE CONTRACTORS	P1801612	5/11/18
				500.00	GLS UTILITY	P1801731	5/25/18
				4,203.68	DEGARMO PLUMBING	P1801919	6/25/18
	67200	FROM 2017 CARRYOVER	+93,287	109,314.00	GILBANK CONSTRUCTION	P1801326	3/23/18
	67200	COOLING TOWER	92,500	87,890.00	FURLONG INDUSTRIES	P1802884	12/14/18
	67200	HCC MASTER PLAN	80,000	77,514.00	VENTURE ARCHITECTS	P1801531	4/27/18
	67200	SIDEWALK REPLACEMENT	14,355	17,280.00	VALIA EXCAVATION	P1801661	5/25/18
	67200	ELEVATOR REPAIRS		9,720.00	OTIS ELEVATOR	P1801103	2/16/18
67200	DRAINAGE WORK AROUND ME GARAGE OK		3,466.00	FANNING EXCAVATING	P1802695	11/9/18	
FACILITIES YSC 1850	67200	YSC REMODELING FROM 2017	+221,711	1,407.81	POTTER LAWSON ARCHITECTS	P1800065	1/1/18
FACILITIES RH 1851	67200	MAGNETIC DOOR HOLDERS	3,615	3,615.00	PROTECTION TECHNOLOGIES	P1801944	6/27/18
	67200	ENTRANCE SIGN	2,875	SEE	ROCK HAVEN		
FACILITIES CH SECURE 1855	67200	COURTHOUSE SECURITY PROJECT	500,000	487,602.90	POTTER LAWSON	P1800845	1/12/18
				20,648.00	GILES ENGINEERING	P1801253	3/15/18
				15,480.70	SAMUELS GROUP	P1801543	4/30/18
				3,570.25	CHARTER COMMUNICATIONS	P1801567	5/3/18
				3,880.00	PSI	P1802472	10/3/18
				5,195,470.00	JP CULLEN & SONS	P1802595	10/26/18

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2019 CAPITAL EXPENDITURES — 67120 \$2,000-\$25,000 / 67125 OVER \$25,000 / 67105 VEHICLES / 67200 CAP IMPROVE / 67250 B&G R&M / 67501 LAND / 67502 EASEMENT

DEPARTMENT	ACCT	DESCRIPTION	BUDGET AMT	ACTUAL AMT	VENDOR	PO#	DATE
FACILITIES 911 1816	67250	AIR-HANDLING UNIT REPLACEMENT	27,000				
FACILITIES ASC/DIV 1817	67200	CHILLER & TOWER REPLACEMENT	110,000				
	67200	BOILER INSTALLATION	65,000				
	67250	REPLACE AIR-COMPRESSOR	5,000				
FACILITIES JOB 1821	67200	REPLACE UPS IN DATA CENTER	25,000				
	67200	INSTALL EMERGENCY ALERT SYSTEM	27,000				
	67200	ABATE FLOOR MASTIC IN FILE ROOM	8,000				
	67200	SOUNDPROOF ROOM K WALLS	25,000				
	67200	BLACKTOP IN REAR OF BUILDING	10,000				
FACILITIES DPW 1824	67200	REMODEL OFFICE SPACE	335,000	21,265.00	ANGUS YOUNG & ASSOCIATES	P1900730	1/11/19
	67200	RECONDITION WASH BAY	175,000				
	67250	REPLACE WASH BAY OVERHEAD DOORS	12,000				
	67250	REPLACE SINK IN LOCKER ROOM	7,000				
FACILITIES FAIR 1828	67200	REPLACE ASPHALT DRIVE	200,000				
	67250	REPLACE DOUBLE DOORS CRAIG CENTER	12,000				
	67250	REPLACE GARAGE DOOR-BLACKHAWK	1,900				
	67250	REPLACE GARAGE DOOR-CRAIG CENTER	3,400	3,294.00	JANESVILLE DOOR COMPANY	P1900786	1/18/19
FACILITIES JAIL 1837	67200	TUCK POINT/CAULK JOINTS	150,000	9,800.00	INDUSTRIAL ROOFING SYSTEMS	P1900760	1/15/19
	67200	DOOR & INTERCOM CONTROL COMPUTERS	216,000	179,700.00	SGTS	P1900956	2/15/19
	67250	PINEHURST UPS REPLACEMENT	1,000				
	67250	HVAC COMPRESSOR	15,000	9,568.00	AIR SERVICES COMPANY	P1900681	1/8/19
	67250	HONEYWELL CONTROLLER UPDATE	35,000	29,775.00	HONEYWELL	P1900187	1/1/19
	67250	SHOWER REFURBISHMENT	50,000	42,000.00	BADGER SPECIALTY COATINGS	P1900183	1/1/19
	67250	REMOVE 3 RD FLOOR VCT	18,000	18,000.00	HALVERSON CARPETS	P1900186	1/1/19
FACILITIES COURTHOUSE 1842	67200	COOLING UNIT IN PBX ROOM	80,000				
	67200	UPGRADE FIRE PANEL	100,000				
	67200	ROOF REPLACEMENT	35,000	500.00	PROFESSIONAL SERVICES GROUP	P1900694	1/9/19
	67200	TUCK POINTING & CAULKING	300,000	19,500.00	INDUSTRIAL ROOFING SYSTEMS	P1900761	1/15/19
	67200	IN-BUILDING CELL PHONE SYSTEM	230,000	2,875.00	CC & N	P1900959	2/15/19
				6,345.00	WIRELESS CONCEPTS INT'L	P1901140	3/6/19
	67200	COOLING TOWER REPLACEMENT	105,000				
	67200	RECONDITION CHILLERS	130,000	120,298.00	TRANE	P1900184	1/1/19
				2,960.00	RE MICHELS	P1901022	2/22/19
				2,960.00	RE MICHELS	P1901109	2/28/19
	67250	REPAIR CONDENSATE DRAIN LINE	75,000				
	67250	CARPET REPLACEMENT	30,000	30,000.00	HALVERSON CARPETS	P1900185	1/1/19
	67250	REPLACE ABB DRIVES	20,000				
FACILITIES UW-ROCK 1843	67200	RESURFACE PARKING LOT & DRIVE	140,000				
FACILITIES HCC 1849	67200	REPLACE HCC PENTHOUSE ROOF	16,000	500.00	PROFESSIONAL SERVICES GROUP	P1900695	1/9/19
	67200	SIDEWALK ADDITION	9,600				
FACILITIES RH 1851	67200	SEALCOAT PARKING LOT	70,000				
	67200	ADDITIONAL PARKING SPACES	83,700	7,140.00	RH BATTERMAN	P1900880	2/5/19
FACILITIES CH SECURE 1855	67200	PHASES 2 & 3 SECURITY UPGRADE	5,815,017				