Page	1	of	1
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CITY OF RACINE DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

Funding Account (s)	Contr	act No. & Name	2023029 Racine Public Works Transfer Station									
### A 45040 57110 **********************************	C.O. I	No. 1	Funding Account (s)				Orig	inal Contrac	t	\$	4,4	61,555.00
Bukacek Construction We mutually agree to the contract change order as herein delineated.							Prev	vious C.O.'s		\$	2	9,920.00
Item Description of Changes - Quantities, Units Decrease Increase I			45040 57110				Con	tract Total		\$_	4,4	91,475.00
Item Description of Changes - Quantities, Units, No. Decrease in Contract Increase Increas	Contr	actor Bukacek Con	nstruction									
No.		We mutually	agree to the contract change order as herein delineated.									
Add or delete the following items according to the quantities and unit prices shown below: 1 Additional Four Inch Conduit for Communications/Electric Feeds		Description of C										
1 to the quantities and unit prices shown below: Additional Four Inch Conduit for Communications/Electric Feeds LS 1.0 © \$ 5,006.52 \$ - \$ \$ 5,006.52 2 Relocate monitoring well lines LS 1.0 © \$ 50,198.68 \$ - \$ \$ 50,198.68 3	NO.								in Contract		in Col	ntract
Relocate monitoring well lines		to the quantities and	unit prices shown below:									
						@	\$			-		
S	2	Relocate monitoring	well lines	LS	1.0	@	\$	50,198.68		-		50,198.68
S - S - S - S - S - S - S - S - S - S						+						
Total Decrease Total Increase Total						_						
Total Decrease Total Increase Change in Contract Amount due to this Change Order The time provided for completion of the contract and all provisions of the contract will apply hereto. Accepted by: Contractor Recommended by: Engineer/Department Head Approved by: Finance Director Racine Public Library - Executive Director Date Date Date Date						-						
Total Decrease Total Increase Change in Contract Amount due to this Change Order Adjusted Contract Amount due to this Change Order The time provided for completion of the contract is unchanged This document shall become an amendment to the contract and all provisions of the contract will apply hereto. Accepted by: Contractor Engineer/Department Head Approved by: Finance Director Racine Public Library - Executive Director Authorized by Resolution No: S - S - S - S - S - S - S - S - S - S				_		+						
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Adjusted Contract Amount The time provided for completion of the contract is unchanged This document shall become an amendment to the contract and all provisions of the contract will apply hereto. Accepted by: Recommended by: Approved by: Finance Director Racine Public Library - Executive Director Racine Public Library - Executive Director Authorized by Resolution No: \$ 4,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$ 5,516,760.20 \$			Amount due to this Change Order								\$	55,205.20
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Approved by: Finance Director Approved by: Racine Public Library - Executive Director Racine Public Library - Executive Director Date Authorized by Resolution No:	пооор	lou by.	Contractor						Date			
Approved by: Finance Director Approved by: Racine Public Library - Executive Director Date Authorized by Resolution No:	Recor	nmended by:							A CONTRACTOR OF THE CONTRACTOR			
Approved by: Racine Public Library - Executive Director Authorized by Resolution No: Date Date	Appro	ved by:	Engineer/Department Head						Date			
Racine Public Library - Executive Director Authorized by Resolution No: Date	8 8		Finance Director						Date	_		
									Date	_		
Date	Author	rized by Resolution No	0:						Date	_		



Change Request

2429 Summit Avenue Racine, WI 53404 Ph : 262 637-9791

23023 Racine Public Works Transfer Station

To:

City of Racine

City Hall Room 304 730 Washington Avenue Racine, WI 53403 Ph: 262-636-9121 Number: CR 002

Date: 7/25/2023

Please review the following change in scope. To indicate your approval, please sign below and return. If you have questions, concerns, or comments, please contact Bukacek's project manager for discussion.

Description: CR 002: Additional 4" conduit for data communication into the building

Scope:

Submitted by:

Dean Rosenbaum

Additional 4 conduit for data communication into the building per AT&T requirements.

SOV Line	Cost Code	Subcontractor/Supplier Name	Description		Price
29	26-0500	RIC Electric Inc	Electrical		\$4,551.38
				Subtotal:	\$4,551.38
				Fee	\$455.14
				Total:	\$5,006.52
The schedul	le is not affec	cted by this change.			

Approved by:

Date:



CHANGE ORDER

1400 Rapids Drive Racine, WI 53404 262-632-8639 C/O Date: 7/13/2023 C/O No. 101 Customer C/O No. R.I.C. Job No. 72137

BILL CHANGES TO:

BCI Group 2429 Summit Av

Racine, WI 53404

WORK PERFORMED AT:

Racine Transfer Station 6300 21st Street

Racine, WI 53406

The following change(s) are being made to the original work being performed:

Amount

4,551.38

Furnish and install approx. 60' of 4" PVC conduit from building to back of curb for incoming data service

Furnish and install approx. 60' x 24" deep trench from the building to back of curb New trench to be back-filled with clear stone
New 4" conduit will have rigid 90's for pulling
Premium time IS NOT included in our change order pricing

All payment agree	ments and contract conditions will remain the same as contained within the original proposal/bid.					
Accepted By:	Accepted Date:					
Please sign and return within (3) days of receipt						



Change Request

2429 Summit Avenue Racine, WI 53404 Ph : 262 637-9791

23023 Racine Public Works Transfer Station

To: City of Racine

City Hall Room 304 730 Washington Avenue Racine, WI 53403 Ph: 262-636-9121 Number: CR 003 Date: 7/31/2023

Please review the following change in scope. To indicate your approval, please sign below and return. If you have questions, concerns, or comments, please contact Bukacek's project manager for discussion.

Description: CR 003 Relocate Well Lines Above Grade

Scope:

CR 003 Relocate Well Lines Above Grade

		les Above Grade			
SOV Line	Cost Code	Subcontractor/Supplier Name	Description		Price
31	31-0500	AW Oakes & Son	Well Pipe Line Trench		\$(1,089.30)
31	31-0500	Bukacek Construction Group Inc	Kestral Hawk Pumps		\$43,291.68
31	31-0500	AW Oakes & Son	Hydro Excavation Costs		\$3,432.78
				Subtotal:	\$45,635.16
				Fee	\$4,563.52
				Total:	\$50,198.68
		•			
The schedul	e is not affec	ted by this change.			

Submitted by:	Dean Rosenbaum	Approved by:	
		Date:	

Cc: Dave Beaulieu (Bukacek Construction Group Inc)

A.W. Oakes & Son, Inc. Page 1 16:02 23143-1 07/28/2023

Direct Cost Report

Mike Rogowski

Racine - Transfer Station JOB

Unit Perm Constr Sub-Activity Desc Equip Quantity Resource Pcs Unit Cost Labor Material Matl/Exp Ment Contract Total

BID ITEM 30

Description = Well Pipe Excavation and Backfill Unit = Takeoff Quan: 65.000 Engr Quan: 65.000

Summary Codes:

20319	Leachate Forcemain			Quan:	65.00 LF	Hrs/Sh	ft: 1	12.00 Cal:	2 WC	NONE	
											**Unreview
65'x 2'x2	' 9.63 cy BKF 18.29 tons	Sand									
<u>107</u>	(Mod) Rough Grading		1.0	0 CH	Prod:	65.0000	UH	Lab Pcs:	3.00	Eqp Pcs:	2.00
2 FIT	1 1/2" brass coup@105% 1	.00 3.00	EA		16.000		50				50
22	Granular Backfill@105%	.00 21.00	TON		6.000		132				132
2PIPE	Pipe & Fittings@105%	.00 195.00	LF		1.370		281				281
6THR	Trucking per Hour	.00 2.00	HR		130.000			260			260
8102	Skidsteer 1	.00 1.00	HR		55.000				55		55
8184	PC200 Sized Back Hoc	.00 1.00	HR		70.000				70		70
F-139	139 Foreman AEM	.00 1.00	MH		42.170	82					82
O-139	139 Operator AEM PRVT I 2	2.00 2.00	MH		41.170	160					160
\$1,089.30	0.0461 MH/LF	3.00	MH		[2.235]	241	463	260	125		1,089
====> Ite	em Totals: 30 - V	Vell Pipe Excav	ation and	Backfill							
\$1,089.30	0.0461 MH/LF	3.00	MH		[2.235]	241	463	260	125		1,089
16.758	65 LF					3.71	7.13	4.00	1.92		16.76
51,089.30	*** Report Totals ***	3.00	МН			241	463	260	125		1,089

>>> indicates Non Additive Activity

-----Report Notes:----

The estimate was prepared with TAKEOFF Quantities.

This report shows TAKEOFF Quantities with the resources.

'Unreviewed' Activities are marked.

Bid Date: Owner: Engineering Firm:

Estimator-In-Charge: TODD

JOB NOTES

Estimate created on: 06/21/2023 by User#: 225 - Mike Rogowski

Source estimate used: L:\HEAVYBID\EST\03000

[] in the Unit Cost Column = Labor Unit Cost Without Labor Burdens

In equipment resources, rent % and EOE % not = 100% are represented as XXX%YYY where XXX=Rent% and YYY=EOE% -----Calendar Codes--

5-8 Hr Days

5-12 HR Days (Default Calendar) 2 3 6-10 HR Days

4 4-10 hrs

5 5-9 HR DAYS

5-9.25 hr 6

5-10 Hour Days

^{*} on units of MH indicate average labor unit cost was used rather than base rate.



July 26, 2023

Bukacek Construction Dean Rosenbaum

Re: Groundwater Well Piping and Electrical

Landmarc Environmental Systems, LLC (Landmarc) is pleased to submit this cost estimate to run new infrastructure to the groundwater wells at the Kestrel Hawk Landfill.

Scope of Services:

- Install new Hot Box supplied by Republic Services.
- · Pour concrete pad
- Install 1 inch HDPE piping from each well location to new hot box
- Install 2-1 inch pvc conduits and wire to each well for power and float wires
- Install 1 ½ inch HDPE piping from hot box to existing discharge line near well 5
- Relocate control panel to hotbox location
- Run electrical supply from new pole location to hot box.
- Install new 1 inch pitless adaptors on all wells
- Lower wells 6 and 7 to desired elevation
- Raise well 5 to desired elevation

Total Cost Estimate: \$43,291.68

We are looking forward to being able to work with XXXX on this project. All other additional work will be performed on a T&M basis, upon approval. If you have any questions, please do not hesitate to call.

Sincerely,

Landmarc Environmental Systems, LLC

Patrick Lorenz

Patrick Lorenz Principal



Bill #: 1 Change Order #: 1

Exc. Pot Hole Around Wells Expose lines

Date Range: 06/01/2023 to 07/28/2023

Job Code: 23134 **Racine Transfer Station**

- Bukacek

Time and Material Billing Report

Charges for Cost Code: 95--3

Exc, Pot Hole Around Well Lines

T&M

Date: 07/25/2023 Foreman: 1182 Production Quantities -

0.000

Code	Description	Class	Reg. Hrs	Rate 2 Hrs	Rate 3 Hrs	T&M Rates	Markup	Value
1093	Brandyn O'Haver	0139-PRV	4.5	0	0	81.72 / 106.57 / 131.8	10.00	404.51
1182	Kyle O'Haver	0139-FOR	4.5	0	0	81.72 / 106.57 / 131.8	10.00	404.51
1272	Pete Girolamo	0139-PRV	3.5	0	0	81.72 / 106.57 / 131.8	10.00	314.62
6047	Timothy Hawkins	A139-APPT	2.5	3	0	81.72 / 106.57 / 131.8	10.00	576.41
810T	MUD DOG 1200 HYDRO V		2.5	3	0	169.4 / 169.4 / 169.4	10.00	1,024.87
RD577	KOMATSU PC490 [sn A412		4.5	0	0	143 / 143 / 143	10.00	707.85

Totals for: 07/25/2023

Labor Totals: Hours - 15/3/0 >> 18 Equip Totals: Hours - 7/3/0 >> 10

Value -Value -

1,700.06 1,732.72

Unit Value for Today: \$ 0.00 per T&M (0 T&M)

Total Value:

3,432.78

		Unit Value	Total Value
		(per T&M)	
Totals in the Date	Labor Value:	0.000	1,700.06
Range for Cost Code 953	Equipment Value:	0.000	1,732.72
	Material Value:	0.000	0.00
Total Production: 0	Subcontract Value:	0.000	0.00
	Supply Value:	0.000	0.00
	Misc 1:	0.000	0.00
	Misc 2:	0.000	0.00
	Misc 3:	0.000	0.00
	Total Value:	0.000	3,432.78

Totals by individual items

Code	Description	Class	Reg. Hrs	Rate 2 Hrs	Rate 3 Hrs	Value
Employees:						
1093	Brandyn O'Haver	O139-PRVT	4.5	0	0	404.51
1182	Kyle O'Haver	O139-FORE	4.5	0	0	404.51
1272	Pete Girolamo	O139-PRVT	3.5	0	0	314.62
6047	Timothy Hawkins	A139-APPT 1	2.5	3	0	576.41
	Totals:		15	3	0	1,700.06
Equipment:						
810T	MUD DOG 1200 HYDRO VAC		2.5	3	0	1,024.87
RD577	KOMATSU PC490 [sn A41263]		4.5	0	0	707.85
	Totals:		7	3	0	1,732.72

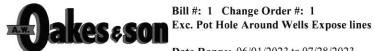
Totals

Labor:	1,700.06	Equipment:	1,732.72
Material:	0.00	Subcontracts:	0.00
Supplies:	0.00	Misc 1:	0.00
Misc 2:	0.00	Misc 3:	0.00

Grand Total:

3,432.78

Printed on: 07/28/2023 14:40:24



Bill #: 1 Change Order #: 1

Date Range: 06/01/2023 to 07/28/2023

Job Code: 23134 **Racine Transfer Station** - Bukacek

Time and Material Billing Report

v	Date:	
^	Date.	

Printed on: 07/28/2023 14:40:24