



*Change Request*

**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:**  
 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
				<b>Total: \$5,006.52</b>
<p>The schedule is not affected by this change.</p>				

Submitted by: Dean Rosenbaum

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

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

	<u>Amount</u>
Furnish and install approx. 60' of 4" PVC conduit from building to back of curb for incoming data service	4,551.38
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	

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All payment agreements 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*

**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

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
				<b>Total: \$50,198.68</b>

The schedule is not affected by this change.

Submitted by: Dean Rosenbaum

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

Cc: Dave Beaulieu (Bukacek Construction Group Inc)

**Direct Cost Report**

Activity Resource	Desc	Quantity Pcs	Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
<b>BID ITEM = 30</b>										
Description = Well Pipe Excavation and Backfill			Unit = LF		Takeoff Quan:		65.000	Engr Quan:		65.000
Summary Codes:										
<b>20319</b>	<b>Leachate Forcemain</b>			<b>Quan: 65.00 LF</b>	<b>Hrs/Shft: 12.00</b>	<b>Cal: 2</b>	<b>WC: NONE</b>			
										<b>**Unreviewed</b>
65'x 2'x2'	9.63 cy BKF	18.29	tons Sand							
107	(Mod) Rough Grading		1.00 CH	<b>Prod: 65.0000 UH</b>	Lab Pcs:	3.00	Eqp Pcs:	2.00		
2	2 FT 1 1/2" brass coup@105%	1.00	3.00 EA	16.000		50				50
22	Granular Backfill@105%	1.00	21.00 TON	6.000		132				132
2	PIPE Pipe & Fittings@105%	1.00	195.00 LF	1.370		281				281
6	THR Trucking per Hour	1.00	2.00 HR	130.000		260				260
8	102 Skidsteer	1.00	1.00 HR	55.000				55		55
8	184 PC200 Sized Back Hoe	1.00	1.00 HR	70.000				70		70
F-139	139 Foreman AEM	1.00	1.00 MH	42.170		82				82
O-139	139 Operator AEM PRVT I	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
<b>====&gt; Item Totals: 30 - Well Pipe Excavation and Backfill</b>										
\$1,089.30	0.0461 MH/LF		3.00 MH	[ 2.235 ]	241	463	260	125		<b>1,089</b>
16.758	65 LF				3.71	7.13	4.00	1.92		16.76
<b>\$1,089.30</b>	<b>*** Report Totals ***</b>		3.00 MH		241	463	260	125		<b>1,089</b>

>>> 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

\* on units of MH indicate average labor unit cost was used rather than basic rate.

[ ] 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-----

- 1 5-8 Hr Days
- 2 **5-12 HR Days (Default Calendar)**
- 3 6-10 HR Days
- 4 4-10 hrs
- 5 5-9 HR DAYS
- 6 5-9.25 hr
- 7 5-10 Hour Days



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	O139-PRV	4.5	0	0	81.72 / 106.57 / 131.8	10.00	404.51
1182	Kyle O'Haver	O139-FOR	4.5	0	0	81.72 / 106.57 / 131.8	10.00	404.51
1272	Pete Girolamo	O139-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 Value - 1,700.06  
 Equip Totals: Hours - 7/3/0 >> 10 Value - 1,732.72

Unit Value for Today: \$ 0.00 per T&M (0 T&M) Total Value: 3,432.78

Totals in the Date	Unit Value (per T&M)	Total Value
Range for Cost Code 95--3	Labor Value: 0.000	1,700.06
Total Production: 0	Equipment Value: 0.000	1,732.72
	Material Value: 0.000	0.00
	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
<b>Employees:</b>						
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
<b>Equipment:</b>						
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

<b>Totals</b>	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
			<b>Grand Total:</b>	<b>3,432.78</b>



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

x \_\_\_\_\_ Date: \_\_\_\_\_