

Department of Public Works

City Hall
730 Washington Avenue
Racine, Wisconsin 53403
262.636.9121 – Public Works
262.636.9191 - Engineering



John C. Rooney, P.E.
Commissioner of Public Works

Ronald J. Pritzlaff, P.E.
Asst. Comm. Of Public Works/Operations

Ara P. Molitor, P.E.
City Engineer

August 21, 2024

TO: Alder Mollie Jones, Chair
Public Works and Services Committee

FROM: Ron Pritzlaff, Assistant Commissioner of Public Works

RE: Change Order No 7, Contract 2023029 Racine Public Works Transfer Station,
Bukacek Construction, Contractor

We are submitting Change Order No. 7 on the above contract in the amount of \$14,566.39.

The original contract was approved in the amount of \$4,461,555.00 under Resolution No. 0314-23 of April 17, 2023.

Change Order No. 1 was approved in the amount of \$29,920.00 under Resolution No. 0677-23 of July 18, 2023 bringing the contract total to \$4,491,475.00.

Change Order No. 2, was approved in the amount of \$55,205.20 under Resolution No. 0774-23 of August 15 bringing the contract total to \$4,546,680.20.

Change Order No. 3 was approved in the amount of \$85,658.24 under Resolution No. 1031-23 of November 7, 2023 bringing the total contract amount to \$4,632,338.44.

Change Order No. 4 was approved in the amount of \$5,824.94 under Resolution No. 0006-24 of January 16, 2024 bringing the total contract amount to \$4,638,163.38.

Change Order No. 5 was approved in the amount of \$38,468.14 under Resolution No. 0301-24 of April 15, 2024 bringing the total contract to \$4,676,631.52.

Change Order No. 6 was approved in the amount of \$1,416.80 under Resolution No. 0493-24 of June 4, 2024 bringing the contract total to \$4,678,048.32.

Change Order No. 7 in the amount of \$14,566.39 brings the contract total to \$4,692,614.71.

Funding is available in the following accounts:

<i>ORG OBJECT</i>	<i>Description</i>	<i>Amount</i>
45040 57110	Transfer Station	\$14,566.39
	Total	\$14,566.39

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 017
Date: 6/11/2024

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: Drain tile in parking lot

Scope: Drain tile in parking lot

SOV Line	Cost Code	Subcontractor/Supplier Name	Description	Price
31	31-0500	AW Oakes & Son	Drain tile in parking lot	\$4,253.35
				Subtotal: \$4,253.35
				Fee \$425.34
				Total: \$4,678.69

The schedule is not affected by this change.

Submitted by: Dean Rosenbaum

Approved by: _____

Date: _____

Cc: Adam Nelsen (Bukacek Construction Group Inc)



EARTHWORK • UTILITIES • SITE DEVELOPMENT • ENVIRONMENTAL SERVICES

2000 Oakes Road. Racine, Wisconsin 53406

Phone: (262) 886-4474 • Fax:(262) 886-1897

June 7, 2024

AWO-23134-012

Bukacek Construction
2429 Summit Avenue
Racine, WI 53404

Mr. Dean Rosenbaum

RE: A.W. Oakes & Son, Inc. – Drain Tile in Parking Lot

A.W. Oakes & Son, Inc. provided Drain Tile in the Parking Lot .

The below lump sum price includes materials, equipment, labor.

Core Storm Sewer Place Drain Tile with Wrap - \$4,253.45

Please issue a contract change order for the above referenced amount. If you have any questions, please let me know at 414-349-1170.

Sincerely,

Michael A. Rogowski
Project Manager
A.W. Oakes & Son, Inc.



Bill #: 6 Change Order #: 6
Date Range: 04/01/2024 to 06/07/2024

Job Code: 23134
Racine Transfer Station
- Bukacek

Time and Material Billing Report

95-21	Drain Tile Parking Lot	1.000	T&M	OT Hours	OT Rate	2OT Hours	2OT Rate	Markup	Total
Labor	Description	OT Hours	OT Rate	2.50	106.570			10.00	1,012.20
O139-FORE	Operators Local 139	8.00	81.720					10.00	539.35
O139-PRVT	Operators Local 139	6.00	81.720						1,551.56
Equipment	Description	Reg Hours	Reg Rate	2nd Hours	2nd Rate	3rd Hours	3rd Rate	Markup	Total
152	JD 325G Compact Track Loader	8.50	78.000					10.00	729.30
503	JD 26G EXCAVATOR sn262389	6.00	60.000					10.00	396.00
									1,125.30
Material	Description	Quantity	Unit Price	Unit	Markup				Total
2AWO1	AWO 1-1/4" Racine Yard	21.080	7.500	TON	10.00				173.91
2RACINE AGG.	1" Clear Stone	20.820	19.100	TON	10.00				437.43
									611.34
Subcontractor	Description	Quantity	Unit Price	Unit	Markup				Total
40TI	Oakes Transport	6.750	130.000	HR	10.00				965.25
									965.25
Cost Code	Labor	Equipment	Material	Subcontractor	Supply	Misc 1	Misc 2	Misc 3	Total
95-21	1,551.56	1,125.30	611.34	965.25	0.00	0.00	0.00	0.00	4,253.45
Grand Total	Labor	Equipment	Material	Subcontract	Supply	Misc 1	Misc 2	Misc 3	Total
	1,551.56	1,125.30	611.34	965.25	0.00	0.00	0.00	0.00	4,253.45



Bill #: 6 Change Order #: 6
Date Range: 04/01/2024 to 06/07/2024

Job Code: 23134
Racine Transfer Station
- Bukacek

Time and Material Billing Report

Charges for Cost Code: 95--21

Drain Tile Parking Lot

T&M

Date: 05/04/2024 Foreman: 1244

Production Quantities - 0.000

Code	Description	Class	Reg. Hrs	Rate 2 Hrs	Rate 3 Hrs	T&M Rates	Markup	Value
1244	Jason Andersen	O139-FOR	0	2.5	0	81.72 / 106.57 / 131.8	10.00	293.07
152	JD 325G Compact Track Lo		0.5	0	0	78 / 78 / 78	10.00	42.90
Totals for: 05/04/2024			Labor Totals: Hours - 0/2.5/0 >> 2.5			Value -		293.06
			Equip Totals: Hours - 0.5/0/0 >> 0.5			Value -		42.90

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

Total Value:

335.96

Cost Code Note: Pickup trailer from Schulte school. Go to AWG to get skid steer. Drop skid steer off at Transfer station.

Date: 05/06/2024 Foreman: 1244

Production Quantities - 1.000

Code	Description	Class	Reg. Hrs	Rate 2 Hrs	Rate 3 Hrs	T&M Rates	Markup	Value
1244	Jason Andersen	O139-FOR	8	0	0	81.72 / 106.57 / 131.8	10.00	719.14
1370	Michael Zerfas	O139-PRV	6	0	0	81.72 / 106.57 / 131.8	10.00	539.35
152	JD 325G Compact Track Lo		8	0	0	78 / 78 / 78	10.00	686.40
503	JD 26G EXCAVATOR sn26		6	0	0	60 / 60 / 60	10.00	396.00
Matl-Sub-Exp	Description	Cost Type	Received	Used	Units	T&M Rate	Markup	Value
2AWO1	AWO 1-1/4" Racine Yard	M	21.080	21.080	TON	7.500	10.00	173.91
2RACINE	AGG 1" Clear Stone	M	20.820	20.820	TON	19.100	10.00	437.43
4OTI	Oakes Transport	S	6.750	6.750	HR	130.000	10.00	965.25
Totals for: 05/06/2024			Labor Totals: Hours - 14/0/0 >> 14			Value -		1,258.49
			Equip Totals: Hours - 14/0/0 >> 14			Value -		1,082.40
			Matl/Sub/Exp Total:			Value -		1,576.59

Unit Value for Today: \$ 3,917.48 per T&M (1 T&M)

Total Value:

3,917.48

Cost Code Note: Pickup mini from yard. Haul to transfer station. Setup pump and hoses. Dig trench to install drain tile. Core into pipe with tile. Lay fabric in trench and tile. Backfill with clear stone. Top stone with 1.25" stone. Grade stone for asphalt. Get 1 load of 1" clear from Franklin Aggregate. Get 1 load of 1.25" from yard.



Bill #: 6 Change Order #: 6
Date Range: 04/01/2024 to 06/07/2024

Job Code: 23134
Racine Transfer Station
- Bukacek

Time and Material Billing Report

		Unit Value (per T&M)	Total Value
Totals in the Date	Labor Value:	1,551.556	1,551.55
Range for Cost Code 95-21	Equipment Value:	1,125.300	1,125.30
	Material Value:	611.340	611.34
Total Production: 1 HR	Subcontract Value:	965.250	965.25
	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:	4,253.446	4,253.44

Totals by individual items

Code	Description	Class	Reg. Hrs	Rate 2 Hrs	Rate 3 Hrs	Value
Employees:						
1244	Jason Andersen	O139-FORE	8	2.5	0	1,012.20
1370	Michael Zerfas	O139-PRVT	6	0	0	539.35
	Totals:		14	2.5	0	1,551.55

Equipment:						
152	JD 325G Compact Track Loader		8.5	0	0	729.30
503	JD 26G EXCAVATOR sn262389		6	0	0	396.00
	Totals:		14.5	0	0	1,125.30

Matl-Sub-Exp	Description	Cost Type	Received	Used	Units	Value
Material:						
2AWO1	AWO 1-1/4" Racine Yard	M	21.080	21.080	TON	173.91
2RACINE	AGG 1" Clear Stone	M	20.820	20.820	TON	437.43
	Totals:		41.900	41.900		611.34
Subcontracts:						
4OTI	Oakes Transport	S	6.750	6.750	HR	965.25
	Totals:		6.750	6.750		965.25

Totals					
	Labor:	1,551.56		Equipment:	1,125.30
	Material:	611.34		Subcontracts:	965.25
	Supplies:	0.00		Misc 1:	0.00
	Misc 2:	0.00		Misc 3:	0.00
				Grand Total:	4,253.45

X _____ Date: _____

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 018
Date: 7/12/2024

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: Relocate control power boxes

Scope: - Relocation of control power boxes for large and small compactors to the east exterior wall. Add one 3 button garage door station on tipping floor level for north ramp door.

- Saturday Labor Rate Included

SOV Line	Cost Code	Subcontractor/Supplier Name	Description	Price
29	26-0500	RIC Electric Inc	- Relocation of control power boxes for large and small compactors to the east exterior wall. Add one 3 button garage door station on tipping floor level for north ramp door. - Saturday Labor Rate Included	\$8,988.82
Subtotal:				\$8,988.82
Fee				\$898.88
Total:				\$9,887.70

The schedule is not affected by this change.

Submitted by: Dean Rosenbaum

Approved by: _____

Date: _____



COMMITTED TO EXCELLENCE
SINCE 1993

1400 Rapids Drive
Racine, WI 53404
262-632-8639

CHANGE ORDER

C/O Date: 07/11/24
C/O Number: 156
Customer C/O Number: --
RIC Job Number: 72137

BILL CHANGES TO:

Bukacek

2429 Summit Ave
Racine, WI 53404

WORK PERFORMED AT:

Racine Transfer Station

6300 21st Street
Racine, WI

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

	<u>Amount</u>
-Relocation of control power boxes for large and small compactors to the East exterior wall. Add one 3 button garage door station on tipping floor level for north ramp door.	\$8,988.82
-Saturday Labor Rate Included	

All payment agreements and contract conditions will remain the same as contained within the original proposal/bid

Signature

Date

Please sign and return within (3) days of receipt