



City of Waukesha
 201 Delafield Street
 Waukesha, WI 53188
 Tel: 262.542.3700
 waukesha-wi.gov

City of Waukesha Cover Sheet

Committee: Board of Public Works	BPW Meeting Date: 1/22/2026
ID Number: ID#26-02888	Ordinance/Resolution Number (if applicable): N/A
Department Submitting: Department of Public Works	Common Council Meeting Date: 2/3/2026
Agenda Item Title: Review and possible action on Contract Change Order No. 1 with LaLonde Contractors, Inc., for the 2025 Silvernail Road Utility and Street Improvements project.	

Issue Before the Council: The Contract Change Order details additional work completed by LaLonde Contractors, Inc., at the request of the City.
Options & Alternatives: N/A
Additional Details: Description of changes is as follows: After removing the existing pavement, the contractor discovered contaminated soil. The City's environmental contractor tested the soil and determined that the soil needed to be landfilled. The contractor provided a cost of \$97.54/ton to haul and dispose of the material. 1. ADD: HAULING AND DISPOSAL OF CONTAMINATED SOIL 383.29 TONS @ \$91.54/TON.....\$35,086.37 After removal of the intersection of Silvernail Rd and University Dr, the contractor found extremely poor and wet soils. After reviewing the area the City requested a cost to install underdrain and the contractor to complete additional undercutting. 1. ADD: 6" UNDERDRAIN PIPE 385 FT @ \$47.50/FT\$18,287.50

During the reconstruction of the intersection of Silvernail Rd and Sussex Ln, staff noticed ponding of water in the curb line. To address this staff asked to add one inlet to the project.

1. ADD: 2'X3' STORM INLET
1 EACH @ \$3,978 \$3,978.00
2. ADDITIONAL QTY: 10 INCH PVC STORM SEWER PIPE
22 FT @ \$185/LF.....\$4,070.00

During the contract work on the project, various unit bid items totaled less than the overall anticipated contract quantity resulting in a project cost savings:

1. VARIOUS UNUSED QUANTITIES..... (\$61,421.87)

Total Amount of this Change Order..... \$0.00

What is the Strategic Plan Priority this item relates to:

N/A

What impact will this item have on the Strategic Plan Priority?

N/A

Financial Remarks:

PO# 250144

Original Contract: \$2,985,434.16

Change Order No. 1: \$0.00

Total Contract Amount after Change Order No. 1: \$2,985,434.16

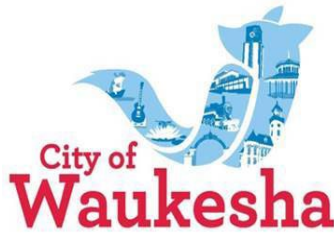
Budget Amount: \$3,660,000.00

Suggested Motion:

Move to approve Contract Change Order No. 1 with LaLonde Contractors, Inc., for the 2025 Silvernail Road Utility and Street Improvements.

Reviewed By:

City Attorney Brian Running	Date Reviewed
Finance Director Joseph P. Ciarro	Date Reviewed
City Administrator Anthony W. Brown <i>Anthony Brown</i>	Date Reviewed 1/21/2026



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Department of Public Works
201 Delafield Street
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Contract Change Order

Form C107
(Rev 01/22)

Project: 2025 Silvernail Road Utility and Street Improvements

Date: 1/22/26

Contract Number: 5357

Branch: Engineering Department.

Change Order Number: 1

Contractor: LaLonde Contractors, Inc.

Amount of original Contract \$2,985,434.16

Amount of Contract prior this Change Order \$2,985,434.16

Description of change:

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1. VARIOUS UNUSED QUANTITIES..... (\$61,421.87)

Total Amount of this Change Order..... \$0.00

Net Contract Amount after this Change Order..... \$2,985,434.16

City of Waukesha
Director of Public Works

Date

Contractor
LaLonde Contractors, Inc.

Date