



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: 10/23/2025
ID Number: ID#25-02391	Ordinance/Resolution Number (if applicable):
Department Submitting: Department of Public Works	Common Council Meeting Date: 11/4/2025
Agenda Item Title: Review and possible action on Contract Change Order No. 1 with Edgerton Contractors, Inc., for the 2025 Area 7 Flood Mitigation Channel and Storage Improvements Project.	

Issue Before the Council: The Contract Change Order details additional work completed by Edgerton Contractors, Inc., at the request of the City.
Options & Alternatives: N/A
Additional Details: Description of changes is as follows: Excess material was generated from the Area 7 Phase 1 project at North High School and was stored on site for grading and use by the Area 7 Phase 2 contractor as outlined in the contract. Unfortunately, the Phase 1 project generated more material than anticipated, and moving this excess material to the location needed for the Phase 2 work was not accounted for in the contract documents. 1. ADD: RELOCATE EXCESS MATERIALS FROM PHASE 1 CONTRACT 2,607.4 CY @ \$3.71/CY.....\$9,673.45 The existing subsurface material along the bottom of the new channel at North High School was found to be silty and unstable, requiring the channel bottom was undercut. Geotextile fabric and compacted stone base were installed to ensure the long-term stability of the channel. 1. ADD: CUT & EXPORT EXCAVATED SOILS OFF SITE (EBS) 512 CY @ \$27.90/CY\$14,284.80 2. ADD: IMPORT & PLACE 1-1/4" AGGREGATE 512 CY @ \$42.30/CY\$21,657.60 3. ADD: GEOTEXTILE GRID TYPE RX 1100 963 SY @ \$1.80/SY.....\$1,733.40

On August 9 the City received a significant amount of rainfall, causing flooding across the North High School site. This flooding damaged some of the work that had already been completed, requiring repair or replacement. Additionally, at the Hollidale ditch site, the rainfall caused debris to accumulate at the culvert grate near Parklawn Drive, obstructing flow. The City requested the Contractor remove the debris to prevent additional flooding of the roadway or adjacent properties.

1. ADD: REPAIR DAMAGE CAUSED BY AUGUST 9 FLOODING
Lump Sum\$5,710.50
2. ADD: REPAIR DEBRIS FROM PARKLAWN DR CULVERT 8/12
Lump Sum.....\$2,150.75

Total Amount of this Change Order.....\$55,210.50

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# 250218

Original Contract: \$1,942,624.00

Change Order No. 1: \$55,210.50

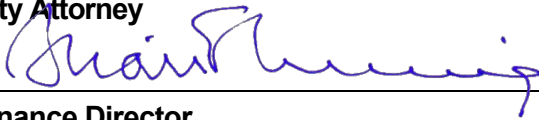
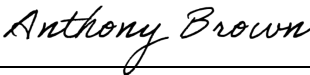
Total Contract Amount after Change Order No. 1: \$1,997,834.50

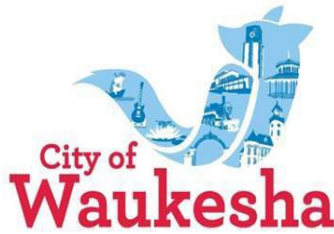
Budget Amount: \$2,000,000.00

Suggested Motion:

Move to approve Contract Change Order No. 1 with Edgerton Contractors, Inc., for the 2025 Area 7 Flood Mitigation Channel & Storage Improvements Project.

Reviewed By:

City Attorney 	Date Reviewed 20 Oct 2025
Finance Director Joseph P. Ciurro	Date Reviewed
City Administrator Anthony W. Brown 	Date Reviewed 10/16/2025



City of Waukesha
Department of Public Works
201 Delafield Street
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Contract Change Order

Form C107
(Rev 01/22)

Project: 2025 Area 7 Flood Mitigation Channel and Storage Improvements

Date: 10/23/25

Contract Number: 5364

Branch: Engineering Department.

Change Order Number: 1

Contractor: Edgerton Contractors, Inc.

Amount of original contract\$1,942,624.00

Amount of Contract prior this Change Order..... \$1,942,624.00

Description of change:

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Net Contract Amount after this Change Order\$1,997,834.50

City of Waukesha
Director of Public Works

Date

Contractor
Edgerton Contractors, Inc.

Date