



**City of Neenah
Board of Public Works Agenda
Tuesday, April 22, 2025 at 10:00 AM
Hauser Room
Neenah City Hall
211 Walnut Street**

NOTICE IS HEREBY GIVEN, pursuant to the requirements of Wis. Stats. Sec. 19.84, that a majority of the Neenah Common Council may be present at this meeting. Common Council members may be present to gather information about a subject over which they have decision-making responsibility. This may constitute a meeting of the Neenah Common Council and must be noticed as such. The Council will not take any formal action at this meeting.

- I. Approval of the minutes of the April 10, 2025 meeting. (Minutes can be found on the city website)
- II. Appearances.
- III. Unfinished Business.
- IV. New Business.
 - A. Water Utility
 - 1. Pay Request No. 1, Contract 3-24W Removal and Disposal of Lime Sludge, to Kartechner Brothers LLC, in the amount of \$362,382.10. (Attachment)
- IV. Any announcements/questions for the Board.
- V. Adjournment.

In accordance with the requirements of Title II of the Americans with Disabilities Act (ADA), the City of Neenah will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities. If you need assistance, or reasonable accommodation in participating in this meeting or event due to a disability as defined under the ADA, please call the Clerk's Office (920) 886-6100 or e-mail clerk@neenahwi.gov at least 48 hours prior to the scheduled meeting or event to request an accommodation.



**City of Neenah
Board of Public Works Agenda
Thursday, April 10, 2025 at 10:30 AM
Hauser Room
Neenah City Hall
211 Walnut Street**

MEMBERS PRESENT: Mayor Lang, Interim Director of Community Development & Assessment Schmidt, Director of Finance Rasmussen, Director of Public Works Kaiser, City Attorney Rashid, Alderman Hillstrom, and Alderman Lendrum.

ALSO PRESENT: Water Utility Director Mach, and Clerk Nagel.

EXCUSED: None.

- I. Approval of the minutes of the March 18, 2025 meeting. (Minutes can be found on the city website)
MSC Rashid/Kaiser to approve the minutes of March 18, 2025 as written, all voting aye.

- II. Appearances.
A. None.

- III. Unfinished Business.
A. None.

- IV. New Business.

A. Public Works

1. Award Contract 5-25, HMA Street Repairs to MCC, Inc. in the amount of \$89,559.50. (Attachment)
MSC Kaiser/Hillstrom to recommend Council award contract 5-25 HMA Street Repairs to MCC, Inc. in the amount of \$89,559.50, all voting aye.

MCC was the lowest bidder. City employees provide mastic services.

2. Award Contract 11-25, Intersection Improvements, Church Street and Wisconsin Avenue to Vinton Construction Company, in the amount of \$74,147.10. (Attachment)
MSC Kaiser/Rasmussen to recommend Council award Contract 11-25, Intersection Improvements, Church Street and Wisconsin Avenue to Vinton Construction Company, in the amount of \$74,147.10, all voting aye.

Vinton was the lowest bidder. Only concrete coloring on the crosswalk, no texturized concrete will be used. The project will be replacing a crosswalk, adding a crosswalk, and adding a bump out. Singal work is not included in this contract.

3. Pay Request No.1, Contract 2-25, Utility and Street Construction on Douglas Street and Elm Street, to Feaker & Sons Construction, Inc., De Pere WI, in the amount of \$266,598.50. (Attachment)
MSC Kaiser/Lendrum to approve Pay Request No.1, Contract 2-25, Utility and Street Construction on Douglas Street and Elm Street, to

Report

Report

Info. Only

Feaker & Sons Construction, Inc., De Pere WI, in the amount of \$266,598.50, all voting aye.

Work is progressing well on this contract and ahead of schedule at this time.

B. Water Utility

1. Pay Request No. 4, Contract 2-24W Booster Station Contract B - Process, Mechanical, Electrical and Plumbing Construction, to Sabel Mechanical LLC., in the amount of \$150,283.35. (Attachment)

MSC Kaiser/Lendrum Pay Request No. 4, Contract 2-24W Booster Station Contract B - Process, Mechanical, Electrical and Plumbing Construction, to Sabel Mechanical LLC., in the amount of \$150,283.35, all voting aye.

The project is complete with just a small punchlist left. The contract will be wrapped up in about a month.

IV. Any announcements/questions for the Board.

V. Adjournment.

MSC Hillstorm/Lendrum to adjourn, all voting aye. Meeting adjourned at 10:51am.

Respectfully Submitted,



Charlotte Nagel, City Clerk

Pay To: Kartechner Brothers LLC
N11829 County Rd I
Waupun WI 53963

Contract No. 3-24W Removal and Disposal of Lime Sludge

Date: April 14, 2024

Pay Request No. 1

<u>Account Description</u>	<u>Account #</u>	<u>Payment</u>
Removal and Disposal of Lime Sludge		\$371,673.95
Retainage	400-0402-770-6510	<u>(\$9,291.85)</u>
		\$362,382.10

Approved by Water Utility April 14, 2025 

Approved by Board of Public Works April 22, 2025

Approved by Water Commission N/A

Number of Attachments 2

City of Neenah
Water Utility
Contract Payment Form



Invoice

Invoice Number
4226
Invoice Date
3/31/2025

N11829 County Road I
Waupun, WI 53963

Phone: (920) 324-2874

Bill To: City of Neenah
211 Walnut Street
Neenah, WI 54956

Job No	Customer Job No	Customer PO	Payment Terms		Due Date
2407108			Due Upon Receipt		3/31/2025
Description		Quantity	U/M	Rate/Unit	Price
Remove, Haul, and Dispose of Sludge in West Cell		17,741.00	CY	20.95	371,673.95

Subtotal	\$	371,673.95
Sales Tax (if applicable)	\$	0.00

Total Due	\$	371,673.95
------------------	-----------	-------------------

Thank you for your business!