



**City of Neenah
Board of Public Works Agenda
Monday, December 1, 2025 at 11:00 AM
Hauser Room
Neenah City Hall
211 Walnut Street**

- I. Call to order
- II. [Approval of the minutes of the October 23, 2025 meeting.](#) (Minutes can be found on the city website)
- III. Appearances
- IV. Unfinished Business
 - A. None.
- V. New Business
 - A. Public Works – Director Kaiser
Pay Request No.2, Contract 12-25, Window and Exterior Door Replacement, City Hall, to Omni Glass & Paint, LLC, in the amount of \$130,334.00. (Attachment)
 - B. Award Contract 12-25, Courtside Fields Storm Water Pond to MCC, Inc., in the amount of \$1,289,292.79. (Attachment)
- VI. Any announcements/questions for the Board
- VII. Adjournment

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 on 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.

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
Department of Public Works
Contractor Request for Payment**

Contractor Name: Omni Glass & Paint, LLC	Contract No.: 10-25
Address: 3530 Omni Dr	Contract Amount \$439,534.00
City: De Pere WI 54115	
Name of Project: Window and Exterior Door Replacement	
Location of Project: XXXXXXXXXX City Hall	
Pay Request No. 2	November 2025

CONTRACT SUMMARY

Original Contract Amount	\$439,534.00
Net Amount of Change Order	\$0.00
Adjusted Contract Amount	<u>\$439,534.00</u>

WORK PERFORMED TO DATE

Work Performed to Date	\$161,334.00
Less Retainage of 5%. If different indicate here _____	\$0.00
Net Amount Earned to Date	\$161,334.00
Less Previous Payments	\$31,000.00

BALANCE DUE THIS PAYMENT

\$130,334.00

CONTRACT BREAKOUT

	Account Numbers	Project #	Budget Total	Contract Breakdown	Due This Estimate	Paid to Date
Facilities	013-1850-743.02-36	MBF06	\$475,000.00	\$494,534.00	\$130,334.00	\$31,000.00

CERTIFICATION OF CONTRACTOR:

I certify that the foregoing is just and correct and the amount claimed is legally due after showing all just credits

Certified by Engineer	<i>Pat Brasen</i>	Date:
Certified by Public Works	<i>[Signature]</i>	Date: 11/24/25
Certified by Water Utility		Date:
Certified by Contractor		Date:
Approved BPW _____		Date:
Approved Common Council (Final Payments Only)		Date:



OMNI GLASS & PAINT, LLC

3530 Omni Dr.
Oshkosh, Wisconsin 54904
920-233-3333
Fax: 920-236-7890
www.omnigp.com

CITY OF NEENAH
211 WALNUT ST
Neenah, WI 54956

Invoice Date: 11/21/2025
Invoice #: 0157325-IN
OMNI P.M.: CLARK
Customer PO #: 10-25
Terms: Net 10 Days

Account #	Job #	Job Description
20-G61714	GL25690	NEENAH CITY HALL WINDOW

ORIGINAL CONTRACT AMOUNT: 439,534.00
 BILLABLE CONTRACT AMOUNT: 161,334.00
 LESS PREVIOUSLY INVOICED: 31,000.00
 AMOUNT BILLED THIS INVOICE: 130,334.00
 INVOICE TOTAL: 130,334.00

BILLING FOR NOVEMBER 2025

OVERDUE INVOICE SUBJECT TO
1% % INTEREST PER MONTH
OR 18% ANNUALLY



City of Neenah
Bid Tabulation
Contract 12-25
Courtside Fields Storm Water Pond

Line Item	Item Code	Item Description	UofM	Qty	Engineer Estimate		MCC, Inc.		Calnin & Goss, LLC		Advance Construction Inc.		Kartechner Brothers LLC	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	300	Furnish and Install Underdrain	Lin. Ft.	360	\$20.00	\$7,200.00	\$60.00	\$21,600.00	\$65.04	\$23,414.40	\$56.00	\$20,160.00	\$161.26	\$58,053.60
2	301	Furnish and Install 8-inch PVC Storm Sewer	Lin. Ft.	60	\$80.00	\$4,800.00	\$65.00	\$3,900.00	\$36.93	\$2,215.80	\$40.50	\$2,430.00	\$79.81	\$4,788.60
3	302	Furnish and Install DI Storm Intake	Lin. Ft.	50	\$80.00	\$4,000.00	\$101.00	\$5,050.00	\$117.82	\$5,891.00	\$100.00	\$5,000.00	\$196.80	\$9,840.00
4	303	Furnish and Install 10-inch & 12inch PVC Storm Sewer	Lin. Ft.	31	\$80.00	\$2,480.00	\$88.00	\$2,728.00	\$94.98	\$2,944.38	\$130.00	\$4,030.00	\$133.38	\$4,134.78
5	304	Furnish and Install 15-inch PVC Storm Sewer	Lin. Ft.	508	\$80.00	\$40,640.00	\$80.00	\$40,640.00	\$73.07	\$37,119.56	\$65.00	\$33,020.00	\$111.52	\$56,652.16
6	305	Furnish and Install 24-inch Storm Sewer	Lin. Ft.	407	\$100.00	\$40,700.00	\$98.00	\$39,886.00	\$108.26	\$44,061.82	\$92.50	\$37,647.50	\$145.41	\$59,181.87
7	306	Furnish and Install 30-inch Storm Sewer	Lin. Ft.	349	\$130.00	\$45,370.00	\$135.00	\$47,115.00	\$139.16	\$48,566.84	\$116.00	\$40,484.00	\$195.16	\$68,110.84
8	307	Furnish and Install 36-inch Storm Sewer	Lin. Ft.	273	\$175.00	\$47,775.00	\$145.00	\$39,585.00	\$200.01	\$54,602.73	\$158.50	\$43,270.50	\$182.58	\$49,844.34
9	308	Furnish and Install 15-inch Endwall	Each	1	\$1,000.00	\$1,000.00	\$420.00	\$420.00	\$1,015.38	\$1,015.38	\$520.00	\$520.00	\$1,749.29	\$1,749.29
10	309	Furnish and Install 24-inch RCP Endwall with Joint Ties	Each	2	\$1,300.00	\$2,600.00	\$1,560.00	\$3,120.00	\$2,438.67	\$4,877.34	\$595.00	\$1,190.00	\$2,405.28	\$4,810.56
11	310	Furnish and Install 36-inch RCP Endwall with Joint Ties	Each	1	\$2,000.00	\$2,000.00	\$2,420.00	\$2,420.00	\$3,702.63	\$3,702.63	\$2,564.00	\$2,564.00	\$3,607.92	\$3,607.92
12	311	Furnish and Install 24-inch Gate for Apron Endwall	Each	2	\$2,000.00	\$4,000.00	\$710.00	\$1,420.00	\$730.00	\$1,460.00	\$695.00	\$1,390.00	\$1,585.30	\$3,170.60
13	312	Furnish and Install 36-inch Gate for Apron Endwall	Each	1	\$3,000.00	\$3,000.00	\$1,280.00	\$1,280.00	\$1,464.96	\$1,464.96	\$1,270.00	\$1,270.00	\$2,295.95	\$2,295.95
14	313	Furnish and Install 24-inch Yard Drain with Grate	Each	1	\$2,500.00	\$2,500.00	\$2,250.00	\$2,250.00	\$2,103.54	\$2,103.54	\$1,596.00	\$1,596.00	\$2,787.94	\$2,787.94
15	314	Furnish and Install 48-inch Storm Manholes	Each	3	\$4,000.00	\$12,000.00	\$4,050.00	\$12,150.00	\$6,693.28	\$20,079.84	\$7,247.00	\$21,741.00	\$8,473.14	\$25,419.42
16	315	Furnish and Install 60-inch Storm Manholes	Each	2	\$8,000.00	\$16,000.00	\$5,300.00	\$10,600.00	\$6,556.98	\$13,113.96	\$5,827.00	\$11,654.00	\$6,696.52	\$13,393.04
17	316	Furnish and Install 72-inch Storm Manholes	Each	2	\$9,000.00	\$18,000.00	\$7,710.00	\$15,420.00	\$9,645.52	\$19,291.04	\$8,721.00	\$17,442.00	\$9,730.44	\$19,460.88
18	317	Furnish and Install Manhole Castings	Each	6	\$400.00	\$2,400.00	\$750.00	\$4,500.00	\$1,034.28	\$6,205.68	\$608.00	\$3,648.00	\$836.38	\$5,018.28
19	318	Furnish and Install 60-inch Pond Outlet Structure with Grate & Antiseep Collar	Lump sum	1	\$10,000.00	\$10,000.00	\$11,000.00	\$11,000.00	\$18,078.76	\$18,078.76	\$14,557.00	\$14,557.00	\$13,447.69	\$13,447.69
20	319	Furnish & Install Underdrain Vent	Each	1	\$2,000.00	\$2,000.00	\$5,400.00	\$5,400.00	\$3,507.18	\$3,507.18	\$4,522.00	\$4,522.00	\$4,154.57	\$4,154.57
21	320	Remove Onsite Storm Sewer, Cap e3nd at property line	Lump sum	1	\$1,000.00	\$1,000.00	\$4,000.00	\$4,000.00	\$3,001.04	\$3,001.04	\$5,000.00	\$5,000.00	\$5,685.20	\$5,685.20
22	321	Furnish & Install Traffic Control	Lump sum	1	\$5,000.00	\$5,000.00	\$325.00	\$325.00	\$9,080.92	\$9,080.92	\$3,000.00	\$3,000.00	\$5,818.26	\$5,818.26
Storm Water Base Bid						\$274,465.00		\$274,809.00		\$325,798.80		\$276,136.00		\$421,425.79

City of Neenah
 Bid Tabulation
 Contract 12-25
 Courtside Fields Storm Water Pond

Line Item	Item Code	Item Description	UofM	Qty	Engineer Estimate		MCC, Inc.		Calnin & Goss, LLC		Advance Construction Inc.		Kartechner Brothers LLC	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
23	400	Furnish and Install Tracking Pad	Each	1	\$2,000.00	\$2,000.00	\$850.00	\$850.00	\$2,867.23	\$2,867.23	\$1,000.00	\$1,000.00	\$3,255.49	\$3,255.49
24	401	Furnish and Install Inlet Protection	Each	11	\$120.00	\$1,320.00	\$90.00	\$990.00	\$139.95	\$1,539.45	\$100.00	\$1,100.00	\$174.55	\$1,920.05
25	402	Remove Fence	Lump sum	1	\$2,000.00	\$2,000.00	\$4,000.00	\$4,000.00	\$7,752.51	\$7,752.51	\$10,000.00	\$10,000.00	\$6,362.71	\$6,362.71
26	403	Strip Soil (Estimated 19,957 Sq.Yds.)	Lump sum	1	\$14,000.00	\$14,000.00	\$10,699.00	\$10,699.00	\$14,065.95	\$14,065.95	\$20,000.00	\$20,000.00	\$12,056.29	\$12,056.29
27	404	Furnish and Install Ditch Check	Each	4	\$500.00	\$2,000.00	\$85.00	\$340.00	\$106.66	\$426.64	\$150.00	\$600.00	\$290.91	\$1,163.64
28	405	Furnish and Install Silt Fence	Lin. Ft.	250	\$4.00	\$1,000.00	\$3.00	\$750.00	\$4.76	\$1,190.00	\$2.00	\$500.00	\$2.91	\$727.50
29	406	Furnish and Install Light Riprap over Type HR Fabric	Ton	6.2	\$40.00	\$248.00	\$45.06	\$279.37	\$34.36	\$213.03	\$70.00	\$434.00	\$273.99	\$1,698.74
30	407	Furnish and Install Medium Riprap over Type HR Fabric	Ton	15.6	\$45.00	\$702.00	\$37.72	\$588.43	\$34.36	\$536.02	\$75.00	\$1,170.00	\$118.22	\$1,844.23
31	408	Furnish and Install Heavy Riprap over Type HR Fabric	Ton	38.4	\$50.00	\$1,920.00	\$34.40	\$1,320.96	\$34.51	\$1,325.18	\$80.00	\$3,072.00	\$84.69	\$3,252.10
32	409	Furnish & Install 3-inch Breaker over Type HR Fabric	Ton	104.6	\$30.00	\$3,138.00	\$21.58	\$2,257.27	\$36.05	\$3,770.83	\$70.00	\$7,322.00	\$31.65	\$3,310.59
33	410	Unclassified Excavation for Pond Construction (Est. Rock Removal=20,250 cy. EST. Total Excavation=56,090 cy inclusive of rock)	Lump sum	1	\$650,000.00	\$650,000.00	\$340,000.00	\$340,000.00	\$301,211.99	\$301,211.99	\$747,000.00	\$747,000.00	\$737,458.79	\$737,458.79
34	411	Crush and Stockpile Rock Removed from Pond	Lump sum	1	\$10,000.00	\$10,000.00	\$504,888.00	\$504,888.00	\$779,003.93	\$779,003.93	\$292,000.00	\$292,000.00	\$447,181.50	\$447,181.50
35	412	Furnish and Install Pond Liner (Estimated 10,668 CY)	Lump sum	1	\$100,000.00	\$100,000.00	\$120,473.00	\$120,473.00	\$48,971.54	\$48,971.54	\$225,000.00	\$225,000.00	\$146,171.48	\$146,171.48
36	413	Install Salvaged Topsoil & Fine Grading	Lump sum	1	\$10,000.00	\$10,000.00	\$7,282.00	\$7,282.00	\$14,385.63	\$14,385.63	\$30,000.00	\$30,000.00	\$11,112.05	\$11,112.05
37	414	Furnish and Install Topsoil (Import from Off-Site)	CY	800	\$30.00	\$24,000.00	\$0.01	\$8.00	\$0.01	\$8.00	\$20.00	\$16,000.00	\$26.88	\$21,504.00
38	415	Furnish & Install Base Aggregate Dense 1 1/4-inch	Lump sum	1	\$10,000.00	\$10,000.00	\$1,746.00	\$1,746.00	\$5,001.83	\$5,001.83	\$2,670.00	\$2,670.00	\$6,923.17	\$6,923.17
39	416	Furnish & Install Terracing, Fertilize, Seed & Hydromulch (Permanent-Outside of Sidewalk)	SY	7477	\$2.00	\$14,954.00	\$1.68	\$12,561.36	\$2.14	\$16,000.78	\$3.75	\$28,038.75	\$3.78	\$28,263.06
40	417	Furnish & Install Terracing, Fertilize, Seed & Hydromulch (Temporary-Inside Sidewalk)	SY	6056	\$2.00	\$12,112.00	\$0.90	\$5,450.40	\$2.04	\$12,354.24	\$1.40	\$8,478.40	\$1.34	\$8,115.04
Pond Earthwork/Restoration Base Bid						\$859,394.00		\$1,014,483.79		\$1,210,624.78		\$1,394,385.15		\$1,442,320.43
Base Bid Total						\$1,133,859.00		\$1,289,292.79		\$1,536,423.58		\$1,670,521.15		\$1,863,746.22