



**City of Neenah  
Board of Public Works Agenda  
Thursday, April 16, 2026 at 11:00 AM  
Hauser Room  
Neenah City Hall  
211 Walnut Street**

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- I. Call to order
- II. Appearances
- III. [Approval of the minutes of the April 9, 2026 Meeting.](#) (Minutes can be found on the city website)
- IV. Unfinished Business
  - A. None.
- V. New Business
  - A. Public Works – Director Kaiser
    - 1. Final Pay Request, Contract 10-25, Window and Exterior Door Replacement, City Hall Administration Building, to Omni Glass & Paint, in the amount of \$40,427.00. (Attachment)
    - 2. Award Contract 4-26, Concrete Pavement and Sidewalk Repair, to Jim Fischer, Inc., in the amount of \$251,505.00. (Attachment)
    - 3. Award Contract 5-26, HMA Pavement Repair, to MCC, Inc., in the amount of \$189,910.62. (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](mailto: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 \$460,961.00
City: De Pere WI 54115	
Name of Project: Window and Exterior Door Replacement	
Location of Project: City Hall Administration Bldg	
Pay Request No.: 6-FINAL	

**CONTRACT SUMMARY**

Original Contract Amount	\$460,961.00
Net Amount of Change Order	\$0.00
Adjusted Contract Amount	<u>\$460,961.00</u>

**WORK PERFORMED TO DATE**

Work Performed to Date	\$460,961.00
Less Retainage of 5%. If different indicate here _____ 0%	\$0.00
Net Amount Earned to Date	\$460,961.00
Less Previous Payments	\$420,534.00

**BALANCE DUE THIS PAYMENT** **\$40,427.00**

**CONTRACT BREAKOUT**

	Account Numbers	Project #	Budget Total	Contract Breakdown	Due This Estimate	Paid to Date
<b>Facilities</b>	013-1850-743.02-36	MBF05	\$475,000.00	\$460,961.00	\$40,427.00	\$365,334.00

**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 <u>Pat Benson</u>	Date: <u>4-2-2020</u>
Certified by Public Works <u>J. Hain</u>	Date: <u>4-2-26</u>
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: 3/30/2026  
Invoice #: 0158303-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: 439,534.00  
 LESS PREVIOUSLY INVOICED: 420,534.00  
 AMOUNT BILLED THIS INVOICE: 19,000.00  
 INVOICE TOTAL: 19,000.00

BILLING FOR MARCH 2026

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





# OMNI GLASS & PAINT, LLC

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CITY OF NEENAH  
211 WALNUT ST  
Neenah, WI 54956

Invoice Date: 3/31/2026  
Invoice #: 0158349-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  
*Alternate Bid* ~~TOTAL CHANGE ORDERS:~~ 21,427.00  
 REVISED CONTRACT AMOUNT: 460,961.00  
  
 BILLABLE CONTRACT AMOUNT: 460,961.00  
 LESS PREVIOUSLY INVOICED: 439,534.00  
  
 AMOUNT BILLED THIS INVOICE: 21,427.00  
 INVOICE TOTAL: 21,427.00

BILLING FOR SPRAY FOAM ALTERNATE

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



City of Neenah  
Contract 4-26  
Concrete Pavement and Sidewalk Repair  
Bid Tabulation

Line Item	Item Code	Item Description	UofM	Quantity	Engineer Estimate		Jim Fischer, Inc.		Al Dix Concrete Inc		Sommers Construction Co., Inc.	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	404.4.4	Concrete Sidewalk / Driveway Apron Removal	Sq. Ft.	10,000.00	\$2.00	\$20,000.00	\$2.05	\$20,500.00	\$3.00	\$30,000.00	\$1.80	\$18,000.00
2	403.2.5.2	Concrete Curb and Gutter Removal	Lin. Ft.	600.00	\$5.00	\$3,000.00	\$5.00	\$3,000.00	\$5.00	\$3,000.00	\$12.00	\$7,200.00
3	404.4.1	Furnish and Install 4-inch Concrete Sidewalk Repair	Sq. Ft.	7,500.00	\$8.00	\$60,000.00	\$8.97	\$67,275.00	\$10.00	\$75,000.00	\$13.00	\$97,500.00
4	999.1	Furnish and Insall 6-inch Concrete SW/DW/Trail Repair	Sq. Ft.	2,500.00	\$8.50	\$21,250.00	\$9.87	\$24,675.00	\$11.00	\$27,500.00	\$14.00	\$35,000.00
5	403.2.1.1	Furnish and Install Concrete Curb & Gutter	Lin. Ft.	500.00	\$80.00	\$40,000.00	\$65.00	\$32,500.00	\$70.00	\$35,000.00	\$79.00	\$39,500.00
6	402.1.6.7	8" Concrete Pavement Repair	Sq. Yd.	200.00	\$85.00	\$17,000.00	\$106.00	\$21,200.00	\$120.00	\$24,000.00	\$119.00	\$23,800.00
7	402.1.6.8	8" Concrete Pavement Repair HES (7 bag)	Sq. Yd.	50.00	\$90.00	\$4,500.00	\$108.00	\$5,400.00	\$125.00	\$6,250.00	\$122.00	\$6,100.00
8	402.1.6.9	8" Concrete Pavement Repair HES (9 bag)	Sq. Yd.	50.00	\$95.00	\$4,750.00	\$110.00	\$5,500.00	\$130.00	\$6,500.00	\$125.00	\$6,250.00
9	402.1.6.7	9" Concrete Pavement Repair	Sq. Yd	200.00	\$95.00	\$19,000.00	\$108.00	\$21,600.00	\$135.00	\$27,000.00	\$121.00	\$24,200.00
10	402.1.6.8	9" Concrete Pavement Repair HES (7 bag)	Sq. Yd.	50.00	\$105.00	\$5,250.00	\$109.00	\$5,450.00	\$140.00	\$7,000.00	\$124.00	\$6,200.00
11	402.1.6.9	9" Concrete Pavement Repair HES (9 bag)	Sq. Yd.	50.00	\$115.00	\$5,750.00	\$113.00	\$5,650.00	\$145.00	\$7,250.00	\$127.00	\$6,350.00
12	405.3	Full Depth Saw Cut (concrete pavement)	Lin. Ft.	2,000.00	\$4.00	\$8,000.00	\$4.50	\$9,000.00	\$5.00	\$10,000.00	\$2.90	\$5,800.00
13	402.1.5.3	Furnish and Install 1/2-inch rods	Lin. Ft.	300.00	\$2.00	\$600.00	\$2.00	\$600.00	\$3.00	\$900.00	\$2.00	\$600.00
14	402.1.5.4	Furnish and Install Drilled Tie Bars	Each	500.00	\$12.00	\$6,000.00	\$8.00	\$4,000.00	\$10.00	\$5,000.00	\$9.00	\$4,500.00
15	402.1.5.5	Furnish and Install Drilled Dowel Bars	Each	750.00	\$15.00	\$11,250.00	\$10.00	\$7,500.00	\$15.00	\$11,250.00	\$17.00	\$12,750.00
16	402.1.7.3	Furnish and Install Cross Stitch	Each	50.00	\$50.00	\$2,500.00	\$45.00	\$2,250.00	\$75.00	\$3,750.00	\$65.00	\$3,250.00
17	105.2	Adjust Sewer Manhole	Each	5.00	\$600.00	\$3,000.00	\$425.00	\$2,125.00	\$750.00	\$3,750.00	\$950.00	\$4,750.00
18	305.8	Adjust Storm Catch Basin	Each	12.00	\$500.00	\$6,000.00	\$425.00	\$5,100.00	\$750.00	\$9,000.00	\$950.00	\$11,400.00
19	999.99	Install Detectable Warning Field (Supplied by City)	Each	12.00	\$100.00	\$1,200.00	\$40.00	\$480.00	\$125.00	\$1,500.00	\$150.00	\$1,800.00
20	402.2.3.2	Route, Clean, and Seal existing concrete crack/joint	Lin. Ft.	100.00	\$10.00	\$1,000.00	\$8.00	\$800.00	\$3.00	\$300.00	\$15.00	\$1,500.00
21	505.1	Furnish & Install Terracing, Fertilize, Seed & Hydromulch	Sq. Yd.	100.00	\$15.00	\$1,500.00	\$12.00	\$1,200.00	\$10.00	\$1,000.00	\$55.00	\$5,500.00
22	706.1	Install and Maintain Traffic Control	Lump Sum	1.00	\$20,000.00	\$20,000.00	\$5,700.00	\$5,700.00	\$20,000.00	\$20,000.00	\$44,900.00	\$44,900.00
<b>Base Bid Total:</b>						\$261,550.00		\$251,505.00		\$314,950.00		\$366,850.00

City of Neenah  
Contract 5-26  
HMA Pavement Repair  
Bid Tabulation

Line Item	Item Code	Item Description	UofM	Quantity	Engineer Estimate		MCC, Inc.		Northeast Asphalt, Inc.	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	402.1.7.4	Unclassified Excavation	Cu. Yd.	600.00	\$25.00	\$15,000.00	\$35.16	\$21,096.00	\$21.85	\$13,110.00
2	401.1.1	Furnish and Install Crushed Aggregate Base	Ton	900.00	\$25.00	\$22,500.00	\$26.62	\$23,958.00	\$19.80	\$17,820.00
3	9999.1	HMA Pavement Repair	Ton	1,000.00	\$120.00	\$120,000.00	\$103.15	\$103,150.00	\$171.50	\$171,500.00
4	9999.2	Pavement Repair Preperation	Sq. Yd.	3,000.00	\$20.00	\$60,000.00	\$9.47	\$28,410.00	\$24.15	\$72,450.00
5	306.8	Adjust Sewer Manhole	Each	10.00	\$1,000.00	\$10,000.00	\$1,078.29	\$10,782.90	\$1,380.00	\$13,800.00
6	706.1	Install and Maintain Traffic Control	Lump Sum	1.00	\$20,000.00	\$20,000.00	\$2,513.72	\$2,513.72	\$26,650.00	\$26,650.00
Base Bid Total:						\$247,500.00		\$189,910.62		\$315,330.00