



**City of Neenah**  
**Board of Public Works AMENDED Agenda**  
**Tuesday, August 26, 2025 at 12:00 PM**  
**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 August 5, 2025 meeting. (Minutes can be found on the city website)
- II. Appearances.
- III. Unfinished Business.
- IV. New Business.
  - A. Water Utility
    1. Recommendation to Water Works Commission to approve the Final Pay Request for Contract 1-24W Removal and Replacement of Carbon Dioxide Tank and Related Appurtenances, to Rohde Brothers, Inc., in the amount of \$10,250.00. (Attachment)
  - B. Park and Recreation
    1. Approve change order #1 for Doty Park Shoreline Improvement Project extension outlined in construction specifications in the amount of \$188,900.00 to Vinton Construction, Two Rivers, WI. (Attachment)
  - C. **Public Works**
    1. **Recommend approval of Final Pay Request, Contract 8-25, Re-Roof Fleet and Parks Shop Area at Neenah City Services Building, to JT Rams, LLC., in the amount of \$91,549.00. (Attachment)**
- V. Any announcements/questions for the Board.
- VI. 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](mailto: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  
Tuesday, August 5, 2025 at 12:00 PM  
Hauser Room  
Neenah City Hall  
211 Walnut Street**

I. **Call to order.**

Mayor Lang called the meeting to 12:03 PM

**MEMBERS PRESENT:** Mayor Lang, Director of Public Works Kaiser, Finance Director Rasmussen, City Attorney Rashid, Director of Community Development & Assessment Nieforth, and Aldermen Lendrum and Ellis.

**ALSO PRESENT:** IT Director Schroeder and Clerk Nagel.

**EXCUSED:** None.

II. Approval of the minutes of the July 16, 2025 meeting. (Minutes can be found on the city website)  
**MSC Rashid/Ellis to approve the July 16, 2025 minutes as written, all voting aye.**

III. Appearances.

A. None

IV. Unfinished Business.

A. None

V. New Business.

A. Public Works

1. Final Pay Request, Contract 14-24, Oak Hill Cemetery and Washington Park Fiber Connection Project, to Directional Drilling Services, Inc., in the amount of \$80,351.30. (Attachment)

This is the final payment close out the contract for the fiber project. The fiber is in all installed and working.

**MSC Kaiser/Ellis to recommend Council approve Final Pay Request, Contract 14-24, Oak Hill Cemetery and Washington Park Fiber Connection Project, to Directional Drilling Services, Inc., in the amount of \$80,351.30, all voting aye.**

VI. Any announcements/questions for the Board.

A. None.

VII. Adjournment.

MSC Kaiser/Ellis to adjourn, all voting aye. Meeting adjourned at 12:07 PM.

Pay To: Rohde Brothers, Inc  
PO Box 409  
Plymouth, WI 53073

Contract No. 1-24W Removal and Replacement of Carbon Dioxide Tank  
and Related Appurtenances

Date: August 21, 2025

Pay Request No. 6-Final

<u>Account Description</u>	<u>Account #</u>	<u>Payment</u>
Removal and Replacement of Carbon Dioxide Tank		\$0.00
Retainage		<u>\$10,250.00</u>
	<b>400-0499-770-9999 WO 530</b>	<b>\$10,250.00</b>

Approved by Water Utility 8/21/2025 

Approved by Board of Public Works 8/26/2025

Approved by Water Commission 9/15/2025

Number of Attachments 4

**City of Neenah**  
**Water Utility**  
**Contract Payment Form**

**Contract 1-24W Removal & Replacement of Carbon Dioxide Tank & Related Appurtenances**

				Pay Request No.1				Pay Request No.2			
				Carbon Dioxide Tank				Carbon Dioxide Tank			
Item Description	Qty	Extension		Qty	\$ Due	Retainage	Amount Paid	Qty	\$ Due	Retainage	Amount Paid
1 Remove 30 ton carbon dioxide tank, vaporizer primary regulator and heater					\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
2 Refrigerated 30 ton carbon dioxide tank					\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
3 Non-Refrigerated 30 ton carbon dioxide tank	1	\$236,400.00			\$15,000.00	\$750.00	\$14,250.00		\$40,000.00	\$2,000.00	\$38,000.00
4 Vaporizer					\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
5 Primary Regulator					\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
6 Heater					\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
7 CO 2 New Concrete Pad		\$27,179.00			\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
8 CO 2 Additional Electrical Piping		\$1,500.00			\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
9 CO 2 Change from horizontal tank to vertical tank		(\$14,995.00)			\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
10 CO 2 Labor		\$3,000.00			\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
<b>Total Base Bid Water</b>		<b>\$253,084.00</b>			<b>\$15,000.00</b>	<b>\$750.00</b>	<b>\$14,250.00</b>		<b>\$40,000.00</b>	<b>\$2,000.00</b>	<b>\$38,000.00</b>

Pay Request No.3			Pay Request No.4			Pay Request No.5			Pay Request No.6			Contract Balancing			
Carbon Dioxide Tank			Carbon Dioxide Tank			Carbon Dioxide Tank			Carbon Dioxide Tank			Carbon Dioxide Tank			
Qty	\$ Due	Retainage	Amount Paid	\$ Due	Retainage	Amount Paid	\$ Due	Retainage	Amount Paid	\$ Due	Retainage	Amount Paid	Qty	Due	Paid
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	\$150,000.00	\$7,500.00	\$142,500.00	\$31,000.00	\$0.00	\$31,000.00	\$17,084.00	\$0.00	\$17,084.00	\$10,250.00	\$0.00	\$10,250.00		\$253,084.00	\$253,084.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	\$150,000.00	\$7,500.00	\$142,500.00	\$31,000.00	\$0.00	\$31,000.00	\$17,084.00	\$0.00	\$17,084.00	\$10,250.00	\$0.00	\$10,250.00		\$253,084.00	\$253,084.00

ROHDE BROTHERS, INC.  
PO BOX 409  
PLYMOUTH, WI 53073

Invoice ID: 57510  
Invoice Date: 08-20-2025  
Customer ID: 55330  
Draw ID: 57510  
Contract ID: 24036

To:  
CITY OF NEENAH  
211 Walnut St  
Neenah, WI 54956

Job Location:  
Neenah CO2 Tank Replacement  
Neenah, WI

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<u>Item</u>	<u>Description</u>	<u>Amount</u>
1	Retainage Billed	10,250.00

DUE DATE: 09-04-2025

Amount Due

10,250.00



## Department of Parks & Recreation

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**TO:** Mayor Lang and Members of the Board of Public Works  
**FROM:** Michael T. Kading, Director of Parks & Recreation  
**DATE:** August 22, 2025  
**RE:** Doty Park Phase 1 Shoreline Construction - Change Order #1

During the June 5 Common Council meeting, the bid for Doty Park Phase 1 Shoreline Improvements Project in the amount of \$1,266,181.80 was awarded to Vinton Construction utilizing 2025 Capital Improvement Project funds.

Based upon the excellent bidding environment, we received a bid that was significantly below what we were expecting. Due to this, we requested a cost estimate from Vinton to complete additional shoreline work not previously included in the bid specifications. This required additional specifications and a new permit to be submitted to the WI -DNR. The WI-DNR has agreed to extend our current permit to cover the proposed area.

A map has been attached outlining the previously approved area and the proposed project extension.

**Benefits of completing the proposed project extension area:**

- Capitalizing on the current bid pricing
- Less long-term impact on the park and our guests
- Creates a safer, more environmentally friendly shoreline

**Projected Construction Costs**

- Base Bid: \$1,266,181.80
- Change Order #1: \$188,900.00

**Funding:**

- 2025 CIP \$3,054,000
- WI-DNR Stewardship \$1,000,000

**Suggested Action:** Recommend approval of Change Order #1 for the Doty Park Shoreline Improvements Project extension as outlined in construction specifications in the amount of \$188,900.00 to Vinton Construction, Two Rivers, WI.

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*Creating Community Through People, Parks & Programs*



**VINTON CONSTRUCTION COMPANY**

An Equal Opportunity Employer

2705 N. Rapids Rd.; PO Box 1987

Manitowoc, WI 54221-1987

Office: (920) 682-0375 Fax: (920) 682-2838

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Attention: Michael Kading

**DATE:** 8/21/2025

**PROJECT:** 25093

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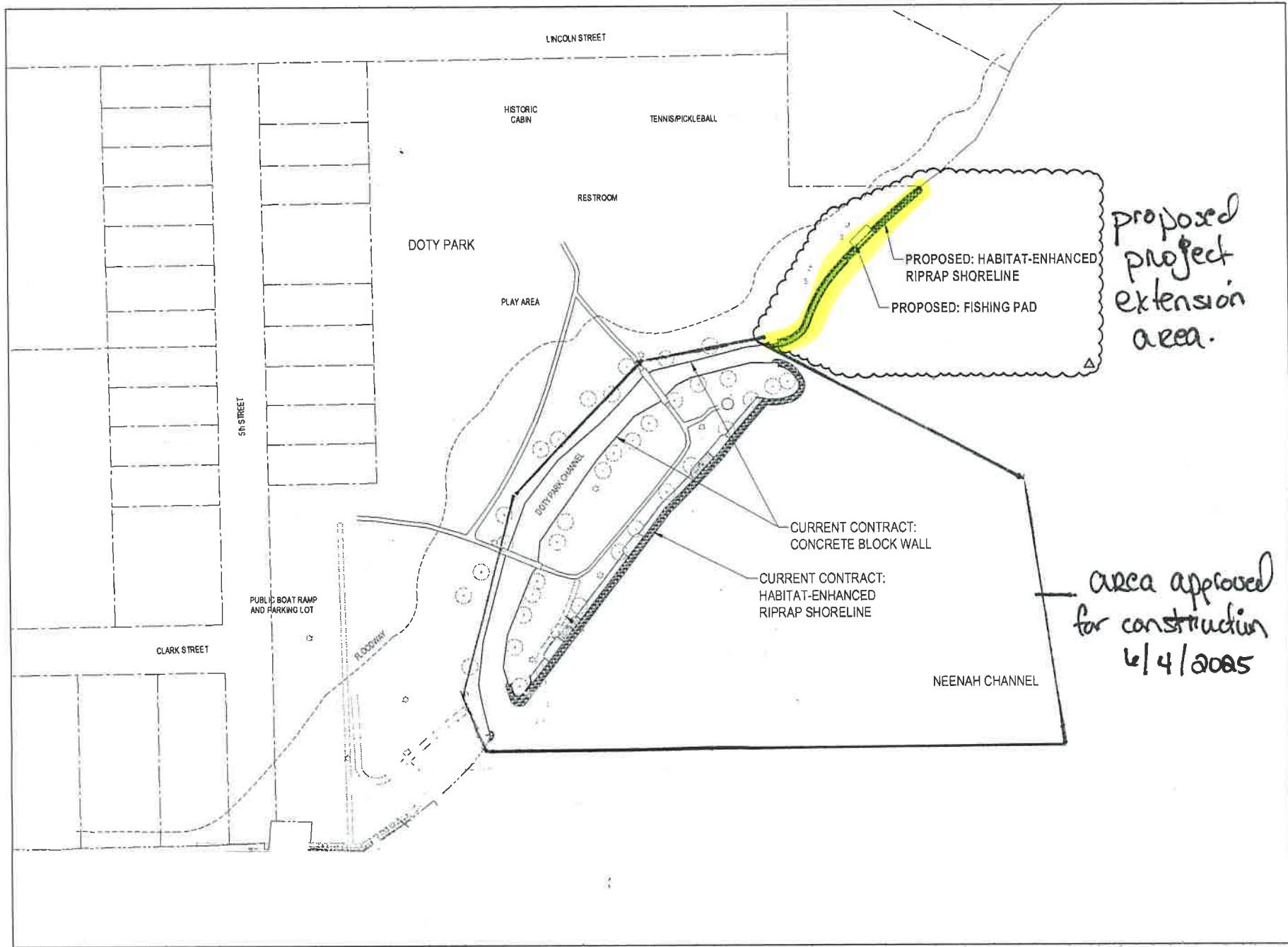
**RE:Extra Shoreline Work**

Description	Quantity	UM	Unit Price	Amount
Perform all work associated with the extra shoreline work	1.00	LS	\$188,900.00	\$188,900.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

TOTAL REQUESTED:

**\$188,900.00**

Note: Pricing Includes deduct for native planting beds



**Edgewater**  
 434 South Yellowstone Drive,  
 Suite 203  
 Madison, WI 53719  
 P 608 716 3128  
 edgewaterresources.com



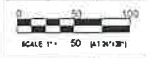
PROJECT TITLE:  
**DOTY PARK PHASE 1**  
 INTEGRATED BANK PROTECTION  
 NEENAH, WI

SHEET TITLE:  
 FUTURE MASTER PLAN

DATE	REVISION
6/19/05	△ ADD SHORE

ISSUED FOR:  
 PERMIT REVIEW

DATE:	8/7/04	NORTH
PROJECT NO.:	23 006	



DESIGNED BY: SF  
 DRAWN BY: SF  
 REVIEWED BY: JC

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SHEET NUMBER:  
**G-0.03**

**City of Neenah  
Department of Public Works  
Contractor Request for Payment**

Contractor Name: JT Rams LLC		Contract No.:	8-25
Address: 350 S. Tower Street		Contract Amount:	\$91,549.00
City: Saukville, WI 53080			
Name of Project: Re-Roof Fleet and Parks Shop Area, Neenah City Services Building			
Location of Project: 1495 Tullar Road			
Pay Request No.	<b>1-FINAL</b>	For Period:	

**CONTRACT SUMMARY**

Original Contract Amount	\$91,549.00
Net Amount of Change Order	\$0.00
Adjusted Contract Amount	<u>\$91,549.00</u>

**WORK PERFORMED TO DATE**

Work Performed to Date	\$91,549.00
Less Retainage of 5%. If different indicate here	\$0.00
Net Amount Earned to Date	\$91,549.00
Less Previous Payments	\$0.00

**BALANCE DUE THIS PAYMENT**

\$91,549.00

**CONTRACT BREAKOUT**

Account Numbers	Project #	Budget Total	Contract Breakdown	Due This Estimate	Paid to Date
Facilities 013-7550-743.02-36	PWF01	\$120,000.00	\$91,549.00	\$91,549.00	\$0.00

**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>8-19-25</u>
Certified by Public Works	<u>J. Kairis</u>	Date: <u>8-19-25</u>
Certified by Water Utility		Date:
Certified by Contractor	<u>Invoice attached</u>	Date:
	Approved BPW _____	Date:
	Approved Common Council (Final Payments Only)	Date:

**JT Rams LLC**  
 350 S. Tower St.  
 Saukville, WI 53080  
 Phone: (262) 268-2749  
 Fax: (262) 284-6078



**INVOICE #11490**

**BILL TO:** City of Neenah  
 211 Walnut St  
 Neenah, WI 54956

**REMIT PAYMENT TO:** JT Rams LLC  
 350 S. Tower Street, Suite 2  
 Saukville, WI 53080

INVOICE #	CLIENT PO#	JOB	TERMS	DATE	DATE DUE
11490		PRJ #2767:City of Neenah Re Roof Fleet & Park Shop Areas	Net 15 Days	08/15/2025	08/30/2025

**JOB SITE:**

City of Neenah Office Building , 1495 Tullar Rd, Neenah, WI 54956 USA

**WORK PERFORMED:**

Work completed - Re-Roof Fleet and Parks Shop Areas, Neenah City Services Building, 1495 Tullar Road

ITEM CODE	ITEM TYPE	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	other	Work completed - Re-Roof Fleet and Parks Shop Areas, Neenah City Services Building, 1495 Tullar Road	1.0	\$91,549.00	\$91,549.00
		Labor			\$0.00
		Materials			\$0.00
		Others			\$91,549.00
		Subtotal			\$91,549.00
		Tax			\$0.00
		Gross Invoice Amount			\$91,549.00
		Retention:			\$0.00
		<b>BALANCE DUE</b>			<b>\$91,549.00</b>