



City of Neenah
Board of Public Works Minutes
Wednesday, February 25, 2026 at 11:00 AM
Hauser Room
Neenah City Hall
211 Walnut Street

- I. Call to order
Meeting was called to order by Mayor Lang at 11:01 am.

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

ALSO PRESENT: Fire Chief Teesch, Civil Engineer Eckhart, Civil Engineer Kummerow, Water Utility Director Mach, and Clerk Nagel.

EXCUSED: Alderman Ellis

- II. Appearances - None

- III. [Approval of the minutes of the February 11, 2026 meeting.](#) (Minutes can be found on the city website)

Motion by Kaiser, seconded by Lendrum to approve February 11, 2026 minutes as presented. Motion carried in a voice vote, 6-0.

- IV. Unfinished Business

A. None.

- V. New Business

A. Public Works – Director Kaiser

1. Change Order No.4, Contract 13-24, S. Commercial Street and W. Winneconne Avenue Right Turn Lane, Vinton Construction, final quantity adjustments, in the amount of \$12,383.40 (Attachment)

Motion by Kaiser, seconded by Rashid to approve Change Order No.4, Contract 13-24, in the amount of \$12,383.40. Motion carried in a voice vote, 6-0.

Change order number 4 is for final measurement and final quantities for the project. Functionality of the turn lane was discussed.

2. Final Payment, Contract 13-24, S. Commercial Street and W. Winneconne Avenue Right Turn Lane, Vinton Construction, in the amount of \$185,407.03 (Attachment)

Motion by Kaiser, seconded by Lendrum to recommend Council approve Final Payment, Contract 13-24, S. Commercial Street and W. Winneconne Avenue Right Turn Lane, Vinton Construction, in the amount of \$185,407.03. Motion carried in a voice vote, 6-0.

Director Kaiser advised this is the one and only payment on this contract. The project is complete and is functioning properly.

Info.

Report

Report

3. Award Contract 1-26, Utility and Street Construction, Elm Street, Reed Street and Laudan Bouelvard, to DeGroot Inc., with asphalt pavement alternate, in the amount of \$4,789,792.61 (Attachment)
Motion by Kaiser, seconded by Nieforth to recommend Council award Contract 1-26, Utility and Street Construction, Elm Street, Reed Street and Laudan Bouelvard, to DeGroot Inc., with asphalt pavement alternate, in the amount of \$4,789,792.61. Motion carried in a voice vote, 6-0.

A life cycle cost analysis was completed for the use of the asphalt alternative. The result of the cost analysis identified the asphalt alternative was the better option; meaning the asphalt pricing received was a good price.

Report

4. Award Contract 2-26, Utility and Street Construction, Henry Street, Sterling Avenue and W. Winneconne Avenue Overpass, to David Tenor Corporation, in the amount of \$2,521,799.72 (Attachment)
Motion by Kaiser, seconded by Nieforth to recommend Council award Contract 2-26, Utility and Street Construction Henry St, Sterling Avenue and W. Winneconne Avenue to David Tenor, Corporation in the amount of \$2,521,799.72. Motion carried in a voice vote, 6-0.

Bids were opened yesterday, February 24th. Four bids were received. There were no alternatives for this project. The lowest bid was David Tenor Corporation, who has done quality work for the city in the past. The lowest bid came in approximately \$300,000 under budget.

Info.

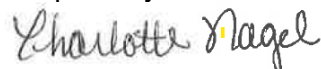
- B. Fire Station 31 Remodel – Chief Teesch
 1. Pay request number 3, Fire Station 31 Renovation Project, Milbach Construction Services, Co. in the amount of \$370,310.04. (Attachment)
Motion by Rashid, seconded by Kaiser to approve pay request number 3 Fire Station 31 Renovation Project, Milbach Construction Services, Co. in the amount of \$370,310.04. Motion carried in a voice vote, 6-0.

The pay request is for work completed through the end of January. The project is on schedule and on budget.

VI. Any announcements/questions for the Board – None.

VII. Adjournment
Motion by Rasmussen, seconded by Kaiser to adjourn. Motion carried by a voice vote, 6-0. Meeting adjourned at 11:17 AM.

Respectfully Submitted,



Charlotte Nagel, City Clerk