



**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,

A handwritten signature in black ink that reads "Charlotte Nagel". The signature is written in a cursive, flowing style.

Charlotte Nagel, City Clerk

Info. Only