



**City of Neenah
Board of Public Works Agenda
Thursday, October 23, 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 9, 2025 meeting.](#) (Minutes can be found on the city website)
- III. Appearances
 - A. None.
- IV. Unfinished Business
 - A. None.
- V. New Business
 - A. Public Works – Director Kaiser
 - 1. Change Order No.2, Contract 13-24, Right Turn Lane W. Winneconne Avenue and S. Commercial Street, to Vinton Construction Company, in the amount of \$5,000.00. (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.

Change Order 2

Contract No: 13-24

Project: Right Turn Lane

Streets: Commercial and Winneconne

Current Contract Total: _____

ount Numnber: 012-5150-743.02-36

Project Number: SM01

Budget: \$225,000

Notes:

Line Item	Item Code	Description	UofM	Contract Bid Qty	Qty Change		New Bid Qty	Unit Price	Extension
					Add	Delete			
N/A	N/A	Mobilization	Lump Sum		1		1	\$5,000.00	\$5,000.00
							0	\$0.00	\$0.00
							0	\$0.00	\$0.00
							0	\$0.00	\$0.00
							0	\$0.00	\$0.00
							0	\$0.00	\$0.00
							0	\$0.00	\$0.00
Total Change Order No.1									\$5,000.00

Reason for Change

Mobilization for the Right Turn Lane installation at Commercial Street and Winneconne Avenue.

Contract Amount

Original: \$225,000.00
Previous C.O.'s (+/-): \$16,780.20
This C.O.'s (+/-): \$5,000.00
Revised: \$246,780.20

Contract Time Calendar Days

Original: _____
Previous C.O.'s (+/-): _____
This C.O.'s (+/-): _____
Revised: _____

This document shall become an amendment to the contract and all stipulations and covenants of the contract shall apply hereto.

Contractor:

 Vinton Construction Company Date: 10-20-2025

Department:

 Date: 10/28/25

Water Department

Date: _____

(If applicable)

Date: _____

Board of PW:

Date: _____