



# City of Manitowoc

900 Quay Street  
Manitowoc, WI 54220  
www.manitowoc.org

## Meeting Minutes

### Board of Public Works

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Wednesday, September 3, 2025

4:00 PM

Common Council Chambers

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#### 1. Call to Order

Aldersperson Norell called the meeting to order.

**Present:** 7 - Koski, Reed, Alfred, Nycz, Norell, Beeman and Reckelberg

**Absent:** 1 - Nickels

#### 2. Appeal from Property Owner for Noxious Weed Assessment

[25-0627](#)

Property owner appeal for noxious weed assessment at 1402 Hamilton St.

Property owner appeared to explain their appeal. Board and property owner discussed the assessment.

**Moved by Nycz, seconded by Beeman, that this Request be denied. The motion carried by the following vote:**

**Aye:** 7 - Koski, Reed, Alfred, Nycz, Norell, Beeman and Reckelberg

#### 3. Bids for 9th and Jay Streetscape Project, Project #WS-25-16

City Clerk reported having received three (3) e-bids. Same were opened and accepted online through Quest, and are as follows:

**Vinton Construction Company**, Bid Bond, \$105,821.15

**Property Solutions Contracting LLC**, Bid Bond, \$106,383.84

**Highway Landscapers, Inc**, Bid Bond, \$136,588.05

**A motion was made by Nycz, seconded by Beeman, to refer the bids to the Department of Public Infrastructure for tabulation and evaluation. The motion carried by the following vote:**

**Aye:** 7 - Koski, Reed, Alfred, Nycz, Norell, Beeman and Reckelberg

#### 4. Quote for a 2025 Single Engine Sweeper (QE-25-8)

City Clerk reported having received one (1) quote. Same was opened and accepted. Quote was received from:

**MacQueen**, \$421,440.00

A motion was made by Nycz, seconded by Beeman, to refer the quote to the Director of Public Infrastructure for tabulation and recommendation. The motion carried by the following vote:

Aye: 7 - Koski, Reed, Alfred, Nycz, Norell, Beeman and Reckelberg

## **5. Agreement with Luisier Plumbing for Citizen Park Irrigation for a contract price of \$14,362.00, AGMT-25-09**

A motion was made by Nycz, seconded by Beeman, that this agreement be approved. The motion carried by the following vote:

Aye: 7 - Koski, Reed, Alfred, Nycz, Norell, Beeman and Reckelberg

## **6. Change Orders**

City Clerk submitted the following six (6) change orders for approval:

**Lunda Construction**, CO#9 for Marina Dock Replacement, WO-24-22, \$25,961.60

**Vinton Construction Company**, CO#1 for 2024 S 19th Street Pumping Station Rehabilitation, WU-24-10, \$8,419.00

**Brickline Inc.**, CO#1 & Final for 2025 Epoxy Painting - Pavement Marking Program, WS-25-9, \$156.55

**Vinton Construction Company**, CO#2 for 2025 Concrete Paving Program, WS-25-1, \$1,190.00

**Vinton Construction Company**, CO#1 for 2025 Asphalt Paving Program, WS-25-4, \$3,776.00

**Vinton Construction Company**, CO#2 for 2024 Water Main Extension, WU-24-21, \$56,602.00

A motion was made by Nycz, seconded by Beeman, that these change orders be approved. The motion carried by the following vote:

Aye: 7 - Koski, Reed, Alfred, Nycz, Norell, Beeman and Reckelberg

## **7. Pay Estimates, Various Engineering/Public Works Projects**

City Clerk submitted the following City Engineer's estimates for approval and payment:

**Interstate Improvement, Inc.**, 2025 Continuous Diamond Grinding, WS-25-12, Est. 1 & Final, \$240,275.00

**Brickline Inc.**, 2025 Epoxy Pavement Marking Program, WS-25-12, Est. 1 & Final, \$131,771.60

**Vinton Construction Company**, 2025 Concrete Paving I, WS-25-1, Est. 4, \$479,114.88

**Vinton Construction Company**, Sanitary Sewer Relay Project, WU-25-8, Est. 1, \$154,819.33

**Vinton Construction Company**, 2025 River Point Development Phase 4, WS-25-2, Est. 2, \$132,569.54

**Vinton Construction Company**, Asphalt Paving I, WS-25-4, Est. 2, \$650,653.54

**Vinton Construction Company**, 2025 Concrete Paving II, WS-25-11, Est. 1, \$174,963.27

**Seiler Bros Construction, Inc.**, 2025 Remove & Replace Sidewalks, WS-25-3, Est. 3, \$19,404.31

**Vinton Construction Company**, South 19th Street Pumping Station Rehabilitation, WU-24-10, Est. 8, \$121,103.78

**Strand Associates**, Design of Rubick Field Dry Detention, Project #3516.036, Est. 10, \$10,100.00

**Strand Associates**, South 19th Pumping Station, Project #3516.033, Est. 24, \$13,796.14

**A motion was made by Nycz, seconded by Beeman, to approve the payments. The motion carried by the following vote:**

**Aye:** 7 - Koski, Reed, Alfred, Nycz, Norell, Beeman and Reckelberg

## **8. Contractor's Payroll Affidavits**

None

## **9. Adjournment**

**A motion was made by Nycz, seconded by Beeman, that this meeting be adjourned at 4:19 p.m. The motion carried by the following vote:**

**Aye:** 7 - Koski, Reed, Alfred, Nycz, Norell, Beeman and Reckelberg

Mackenzie Reed  
City Clerk