



City of Manitowoc

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

Meeting Minutes

Board of Public Works

Wednesday, January 7, 2026

4:00 PM

Common Council Chambers

1. Call to Order

Present: 7 - Nickels, Reed, Alfred, Nyocz, Norell, Beeman and Minikel

Absent: 1 - Reckelberg

2. Bids for Council Chambers Audio/Video Upgrade, Project #WO-26-12

City Clerk reported having received one (1) e-bid. Same was opened and accepted online through Quest, and is as follows:

Fearings Audio Video, Bid Bond \$178,500.00

3. Change Orders

None

4. Pay Estimates, Various Engineering/Public Works Projects

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

Strand Associates, Design of Rubick Field Dry Detention, Project #3516.036, Est. 14, \$7,200.00

Lunda Construction, Marina Dock Replacement, WO-24-22, Est. 7, \$99,976.24

Lakeland Landscape, Tree Planting - Reed Avenue, AGMT-25-04, Est. 1 & Final, \$12,650.00

DJS Enterprise Full Service, LLC, Tree Removal 317 Park St, 1213 Hamilton St, 703 N Water St, AGMT-25-11, Est. 1 & Final, \$7,500.00

Everest Industries, Inc., Log Grinding, AGMT-25-12, Est. 1 & Final, \$12,000.00

RA Smith, Newton Gravel Pit Water Main Extension Phases 2-3, Est. 24, \$1,410.00

Lakeland Landscape, Tree Planting - Michigan Ave, Fleetwood Dr and S 9th Street, AGMT-25-03, Est. 1 & Final, \$29,150.00

Ayres Associates, Inc., STH 42 Sanitary Sewer Replacement, Project #45-0596.70, Est. 3, \$5,860.19

Vinton Construction Company, 2025 Lincoln Park Zoo Wetland Aviary, WO-25-13, Est. 3, \$147,093.00

Collins Engineers Inc., 2025 UW Dockwall Inspectors, Project #60-16745.00, Est. 2 & Final, \$28,287.18

MacQueen, 2025 Single Engine Sweeper, QE-25-8, Est. 1 & Final, \$412,540.00

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

Aye: 7 - Nickels, Reed, Alfred, Nycz, Norell, Beeman and Minikel

2. Bids for Council Chambers Audio/Video Upgrade, Project #WO-26-12

Clerk Note: City Clerk reported that one bidder had issues uploading their bid to Quest.

City Clerk reported receiving one (1) other bid, and is as follows:

ACP CreativIT d/b/a Camera Corner Connecting Point, Bid Bond, \$204,476.65

A motion was made by Nycz, seconded by Beeman, to refer both bids to the Department of Finance for tabulation and evaluation and the Department of Finance verify the bid from Camera Corner came into the City via e-mail before 4:00 p.m. The motion carried by the following vote:

Aye: 7 - Nickels, Reed, Alfred, Nycz, Norell, Beeman and Minikel

5. Contractor's Payroll Affidavits

None

6. Adjournment

A motion was made by Nycz, seconded by Beeman, that this meeting be adjourned at 4:08 p.m. The motion carried by the following vote:

Aye: 7 - Nickels, Reed, Alfred, Nycz, Norell, Beeman and Minikel

Mackenzie Reed
City Clerk

