



City of Manitowoc

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

Meeting Minutes

Board of Public Works

Wednesday, September 28, 2022

4:00 PM

Common Council Chambers

1. Call to Order

Present: 6 - Nickels, Brey, Koski, Reed-Kadow, Reckelberg and Lynch

3. Change Orders

City Clerk submitted the following change order for approval:

Bodart Electric Service, Inc., CO #1 and Final for 2021 Traffic Signals (DOT S.I.S.P Project), (\$45,062.93)

Highway Landscapers Inc., CO #1 and Final for 2022 Remove/Replace Sidewalk Program, WS-22-3, +\$3,127.52

Kruczek Construction, CO #4 for 2022 Watermain Construction South of Viebahn Street, WU-22-10, +\$23,540.00

BC Signs & Graphics, CO #2 for Wayfinding Signs throughout City of Manitowoc, AGMT-22-02, +\$3,812.20

**Moved by Brey, seconded by Reckelberg, that the change orders be approved.
The motion carried by the following vote:**

Aye: 6 - Nickels, Brey, Koski, Reed-Kadow, Reckelberg and Lynch

3. Pay Estimates, Various Engineering/Public Works Projects

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

Highway Landscapers, 2022 Remove & Replace Sidewalks, WS-22-3, Est. #1, \$29,045.33

Highway Landscapers, 2022 Remove & Replace Sidewalks, WS-22-3, Est. #2 and Final, \$4,069.69

Strand Associates Inc, Stormwater Hydrology & Hydraulics, Project #3516.032, Est. #3, \$35,300.00

Mike Koenig Construction Co Inc., Rahr West Art Museum Elevator Addition & Remodel (CDBG), WB-21-26, Est. #9, \$40,354.10

McMahon Associates Inc, Bay Pointe Flood Study, Est. #7, \$2,407.00

BC Sign & Graphics LLC, Wayfinding Signage Through City of Manitowoc, AGMT-22-02, Est. #2 and Final, \$11,078.20

Kruczek Construction, Watermain Extension South of Viebahn Street, WU-22-10, Est. #5, \$299,063.72

McMullen & Pitz Construction Co., Repair Damaged Steel Sheet Pile Wall in Manitowoc Harbor, AGMT-22-12, Est. #1 and Final, \$16,400.00

Vinton Construction Co., 2021 River Point Development Phase 1, WS-21-15, Est. #13, \$140,067.48

Vinton Construction Co., 2022 Concrete Paving 1, WS-22-1, Est. #1, \$760,275.81

LaForce LLC, Auto Lock Installation on Park Restroom Facilities, WB-22-17R, Est. #1, \$4,202.00

Bodart Electric Service Inc., Traffic Signals (DOT S.I.S.P. Project 3700-30-37), Est. #3 and Final, \$45,085.71

Strand Associates Inc., Stormwater Quality Management Plan, Project #3516.031, Est. #7, \$12,125.00

Strand Associates Inc., South 14th Street Lift Station and Force - Task Order 22-01, Project #3516.030, Est. #8, \$1,021.19

Stantec, Master Services Agreement - Silver Creek Restoration, Project #193709009, Est. #1, \$14,280.00

LaForce LLC, Auto Lock Installation on Park Restroom Facilities, WB-22-17R, Est. #2, \$4,292.00

Moved by Reckelberg, seconded by Koski, that these payments be approved. The motion carried by the following vote:

Aye: 6 - Nickels, Brey, Koski, Reed-Kadow, Reckelberg and Lynch

4. Contractor's Payroll Affidavits

None

5. Discussion/Action Items

[22-0762](#)

Request to rescind Special Assessment for Access to South 41st Street - 4023 Custer Street

Moved by Koski, seconded by Reckelberg, to deny the request and offer the property owner the option to close access to Custer Street when creating access to S. 41st St. and pay the difference of the assessment from S. 41st St. The motion carried by the following vote:

Aye: 6 - Nickels, Brey, Koski, Reed-Kadow, Reckelberg and Lynch

6. Adjournment

Moved by Reed-Kadow, seconded by Brey, that this meeting be adjourned at 4:11 p.m. The motion carried by the following vote:

Aye: 6 - Nickels, Brey, Koski, Reed-Kadow, Reckelberg and Lynch