



SPECIAL COMMON COUNCIL MEETING AGENDA

Tuesday, September 23, 2025 - 6:35 PM

- A. Call to Order & Roll Call
- B. New Business
 - 1. Discussion and decision to approve a quote for project #2515 S. 94th Street Storm Repair with Payne & Dolan in the amount of \$ 39,979.50. (BPW-Ald. Bailey, 9/23/25)
 - 2. Discussion and decision to approve a quote for project #2516 W. Meadow Drive Storm Repair with Poblocki Paving in the amount of \$ 20,735.00. (BPW-Ald. Bailey, 9/23/25)
 - 3. Discussion and decision to approve a quote for project #2517 Wildcat Creek-Aldi Retaining Wall Storm Repair with Bluemel's Maintenance Service in the amount of \$ 27,400.00. (BPW-Ald. Bailey, 9/23/25)
- C. Adjourn

PLEASE NOTE: Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through sign language interpreters or other auxiliary aids. For additional information or to request this service, contact the Department of Human Resources at 329-5208, (FAX) 543-6158, TDD 1-800-947-6644 (Wisconsin Telecommunications Relay System), or by writing to the Director of Human Resources/ADA Coordinator at Greenfield City Hall, 7325 West Forest Home Avenue, Room 101, Greenfield, WI 53220. Greenfield City Hall is wheelchair accessible from the west and south entrances.



Board of Public Works Meeting

Introduced By: Department of Neighborhood Services (Katz)

Date Introduced: September 23, 2025

RELATING TO:

Discussion and decision to approve a quote for project #2515 S. 94th Street Storm Repair with Payne & Dolan in the amount of \$ 39,979.50.

SUMMARY:

Quotes were received for project #2515 S. 94th Street Storm Repair. The quotes are as follows:

Contractor	Amount
Payne & Dolan Inc.	\$ 39,979.50
Poblocki Paving	\$ 42,575.00
Vinton Construction Company	\$ 49,258.00
LaLonde Contractors, Inc.	\$ 107,950.00

FINANCIAL:

This project will be funded by the Storm Water fund with possible reimbursement by FEMA.

RECOMMENDATION:

Approve a quote for project #2515 S. 94th Street Storm Repair with Payne & Dolan in the amount of \$ 39,979.50.

ATTACHMENTS: KEY ISSUES ___ BACKGROUND ___ RESOLUTION ___ FISCAL NOTE ___
MOTION ___ OTHER ___



Board of Public Works Meeting

Introduced By: Department of Neighborhood Services (Katz)

Date Introduced: September 23, 2025

RELATING TO:

Discussion and decision to approve a quote for project #2516 W. Meadow Drive Storm Repair with Poblocki Paving in the amount of \$ 20,735.00.

SUMMARY:

Quotes were received for project #2516 W. Meadow Drive Storm Repair. The quotes are as follows:

Contractor	Amount
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Poblocki Paving	\$ 20,735.00
Payne & Dolan Inc.	\$ 34,327.50
Vinton Construction Company	\$ 42,782.30
LaLonde Contractors, Inc.	\$ 54,550.00

FINANCIAL:

This project will be funded by the Storm Water fund with possible reimbursement by FEMA.

RECOMMENDATION:

Approve a quote for project #2516 W. Meadow Drive Storm Repair with Poblocki Paving in the amount of \$ 20,735.00.

ATTACHMENTS: KEY ISSUES ___ BACKGROUND ___ RESOLUTION ___ FISCAL NOTE ___
MOTION ___ OTHER ___



Board of Public Works Meeting

Introduced By: Department of Neighborhood Services (Katz)

Date Introduced: September 23, 2025

RELATING TO:

Discussion and decision to approve a quote for project #2517 Wildcat Creek-Aldi Retaining Wall Storm Repair with Bluemel's Maintenance Service in the amount of \$ 27,400.00.

SUMMARY:

Quotes were received for project #2517 Wildcat Creek-Aldi Retaining Wall Storm Repair. The quotes are as follows:

Contractor	Amount
Bluemel's Maintenance Service, Inc.	\$ 27,400.00
Poblocki Paving	\$ 57,690.00
Forward Contractors	\$ 60,100.00

FINANCIAL:

This project will be funded by the Storm Water fund with possible reimbursement by FEMA.

RECOMMENDATION:

Approve a quote for project #2517 Wildcat Creek-Aldi Retaining Wall Storm Repair with Bluemel's Maintenance Service in the amount of \$ 27,400.00

ATTACHMENTS: KEY ISSUES ___ BACKGROUND ___ RESOLUTION ___ FISCAL NOTE ___
MOTION ___ OTHER ___