



PUBLIC WORKS COMMISSION MEETING AGENDA

TUESDAY, FEBRUARY 24, 2026 AT 5:30 PM

COUNCIL CHAMBERS, SECOND FLOOR, MUNICIPAL BUILDING - 106 JONES STREET,
WATERTOWN, WI 53094

Virtual Meeting Info: <https://us06web.zoom.us/join> Meeting ID: 225 151 7335 Passcode: 589577 One tap mobile +16469313860

<https://us06web.zoom.us/j/9178580897?pwd=eUOpCUyvIV65zIPMYImMdPU1LVLx5I.1>

All public participants' phones will be muted during the meeting except during the public comment period.

1. CALL TO ORDER

2. COMMENTS AND SUGGESTIONS FROM CITIZENS PRESENT

Each individual who would like to address the Committee will be permitted up to three minutes for their comments

3. REVIEW AND APPROVE MINUTES

A. Public Works minutes from February 10, 2026

4. BUSINESS

- A. Review and Discuss: Update on Leaf Collection Program
- B. Review and take possible action: Downtown Main Street Reconstruction Project - Street Lighting Review & Direction
- C. Review and take possible action: 2026 Sidewalk Repair Program Area
- D. Review and take possible action: Award Pavement Marking Contract #1-26 Base Bids A & B, and Alternate Bids 1, 2 & 3 to Brickline, Inc. for \$20,609.25
- E. Review and take possible action: Award Rout and Crack Fill Contract #2-26 Base Bids A & B, and Alternate Bids 1 & 2 to Thunder Road, LLC for \$54,380.00
- F. Review and take possible action: Award Seal Coating Contract #3-26 Base Bid A, and Alternate Bid 1 to the low bidder, Scott Construction, Inc. for \$94,165.95
- G. Review and take possible action: Award 2026 Annual Street and Utility Project Contract #4-26 Base Bids A & B, and Alternate Bids 1, 2 & 5 to Forest Landscaping & Construction, Inc. for \$926,828.00
- H. Review and take possible action: Award 2026 Storm Sewer Cleaning & Televising Project Contract #5-26 Base Bid A and Alternate Bids 1, 2 & 3 to Green Bay Pipe & TV, LLC for \$129,288.53
- I. Review and take possible action: Award Bituminous Surfacing Contract #6-26 Base Bids A, B, C, D, E, F, G, & H, and Alternate Bids 1, 2, 3, 4, 5, & O to Wolf Paving Co., Inc. for \$1,141,831.95
- J. Review and take possible action: Award LRIP 2026/2027 Bituminous Surfacing Project-2026 Market Way Contract #10-26 Base Bid A to Wolf Paving Co., Inc for \$209,919.33

5. ADJOURNMENT

Persons requiring other reasonable accommodations for any of the above meetings, may contact the office of the City Clerk at cityclerk@watertownwi.gov phone 920-262-4000

A quorum of any City of Watertown Council, Committee, Board, Commission, or other body, may be present at this meeting for observing and gathering of information only