



AGENDA OF THE IMPROVEMENT AND SERVICES COMMITTEE

WEDNESDAY, JULY 9, 2025, 5:00 PM
Immediately following Parks Committee.

AMENDED

In person at City Hall, Room 207
Virtual attendance also available via Zoom.

A. Zoom Meeting Information.

- I. Join Zoom Meeting Online:
<https://us02web.zoom.us/j/82206544400?pwd=NDdlbm5zNUhBWVU5ckIzMjZ2QT09>

Or call in by phone: +1 312 626 6799
Meeting ID: 822 0654 4400
Passcode: 635662

If you wish to speak at this public meeting or leave a comment, please fill out the online [Comment Form](#) prior to the meeting. More detailed [Zoom Instructions](#) can be found online.

B. Roll Call.

- I. Members: Melinda Eck, Joey Prestley, Ben Delie, Jim Ridderbush

C. Election of Chairperson and Vice-Chairperson of the Improvement & Services Committee meeting.

D. Approval of the Agenda.

- I. Approval of the agenda for the Wednesday, July 9, 2025, meeting of the Improvement & Services Committee.

E. Approval of Minutes.

1. Approval of the minutes from the June 18, 2025 Improvement & Services Committee meeting.

F. Regular Business.

1. Consideration with possible action on request by Broadway Realty, LLC to enter into a Developer's Agreement for the installation of pavement and all utilities related to the development of The Pines subdivision on Parcel 21-1229.
2. Consideration with possible action on request by Bay Settlement Investments, LLC to enter into a Developer's Agreement for the installation of pavement and all utilities related to the development of Eaton Heights Third Addition subdivision.
3. Consideration with possible action to approve Director of Public Works to enter into professional services agreements with six engineering firms for future stormwater engineering services on an as-needed basis.
4. Consideration with possible action to approve Director of Public Works to enter into professional services agreements with five engineering firms for future sanitary sewer engineering services on an as-needed basis.
5. Consideration with possible action on request by Department of Public Works to remove Reed Street-Oxford Avenue to Allard Street, Oxford Avenue-Dousman Street to Reed Street, N. Maple Avenue-Walnut Street to Kellogg Street, Deuchert Street-Danz Avenue to W. Termini, Westway Drive-Pleasant Lane to Hillcrest Drive, and Pleasant Lane-W. Mason Street to Westway Drive from the 2025 Pavement CIP Program and substitute in Howard Street-12th to Oakland Avenue, Hazel Street-School Place to Shawano Avenue, and Oak Street-Howard Street South to RR tracks.
6. Consideration with possible action on request by Department of Public Works to add N. Grandview Road to the 2025 pavement replacement program.
7. Consideration with possible action on request by Department of Public Works to grant a ten (10) year payback period for the sidewalk replacement assessment of \$3,437.00 for 2507 Newberry Avenue.
8. Consideration with possible action on request by Department of Public Works to approve the award of sole source contract 2025 RAY NITSCHKE CONTROLS PROGRAMMING to Faith Technologies, Inc. in the amount of \$50,089.00.
9. Report of the award of contract BRIDGE 3-25 (BRIDGE MAINTENANCE & CONCRETE REPAIRS) to Lunda Construction in the amount of \$299,562.00.
10. Report of actions taken by the Department of Public Works.

A. Granting of Licenses

I. Sidewalk Builder

- a. Reedy Concrete Construction, Inc.
- b. Dansi Flatworx
- c. Capital R. Coatings, LLC

11. Consideration with possible action on request by Oneida Tribe to enter into a Developer's Agreement for installation of pavement and all utilities related to the development of the Cattail Marsh subdivision.

G. Public Hearings.

H. Informational.

1. Director's Report on recent activities of the Public Works Department.
2. Next Meeting: July 30, 2025

I. Adjournment.

1. Adjournment of the Wednesday, July 9, 2025, meeting of the Improvement & Services Committee.

- 1) THIS MEETING IS RECORDED: THE VIDEO OF THIS MEETING AND MINUTES ARE AVAILABLE ONLINE AT www.greenbaywi.gov
- 2) ACCESSIBILITY: Any person wishing to attend who requires special accommodation because of a disability, should contact the City Safety Manager at 920-448-3125 at least 48 hours before the scheduled meeting time so that arrangements can be made.
- 3) QUORUM: Please take notice that a majority or quorum of the Common Council will attend this Improvement and Services Committee meeting and will constitute a meeting of the Common Council for purposes of discussion and information gathering relative to this agenda.
- 4) REPRESENTATION: The party requesting the communication, or their representative, should be present at this meeting.



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

July 9, 2025

PREPARED BY

AGENDA ITEM # E.I

Approval of the minutes from the June 18, 2025 Improvement & Services Committee meeting.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

I. 06-18-2025



MINUTES OF THE IMPROVEMENT AND SERVICES COMMITTEE

WEDNESDAY, JUNE 18, 2025, 5:00 PM
Immediately following Parks Committee.

In person at City Hall, Room 310.
Virtual attendance also available via Zoom.

A. ZOOM MEETING INFORMATION.

- I. Join Zoom Meeting Online:

<https://us02web.zoom.us/j/82206544400?pwd=NDdlbm5zNUhBWVU5ckIzMjZ2QT09>

Or call in by phone: +1 312 626 6799

Meeting ID: 822 0654 4400

Passcode: 635662

If you wish to speak at this public meeting or leave a comment, please fill out the online [Comment Form](#) prior to the meeting. More detailed [Zoom Instructions](#) can be found online.

B. ROLL CALL.

- I. Members: Melinda Eck, Joey Prestley, Ben Delie, and Jim Ridderbush.

Present: Melinda Eck, Joey Prestley, Ben Delie

Excused: None

Absent: None

C. APPROVAL OF THE AGENDA.

- I. Approval of the agenda for the Wednesday, June 18, 2025, meeting of the Improvement & Services Committee.

Moved by Ald. Ben Delie, seconded by Ald. Melinda Eck to approve the agenda of the June 18, 2025 Improvement & Services Committee meeting.

Motion carried.

Yes-Melinda Eck, Joey Prestley, Ben Delie, No-None, Abstain-None.

D. APPROVAL OF MINUTES.

- I. Approval of the minutes from the June 4, 2025, Improvement & Services Committee meeting.

Moved by Ald. Ben Delie, seconded by Ald. Melinda Eck to approve the minutes for the June 4, 2025 Improvement & Services Committee meeting.

Motion carried.

Yes-Melinda Eck, Joey Prestley, Ben Delie, No-None, Abstain-None.

E. REGULAR BUSINESS.

- I. Consideration with possible action on request by Department of Public Works to award contract SEWERS 2-25 CITY WIDE SEWER REPAIRS at a staff level and report the award at the next Improvement & Services Committee meeting.

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to approve the request by Department of Public Works to award contract SEWERS 2-25 CITY WIDE SEWER REPAIRS at a staff level and report the award at the next Improvement & Services Committee meeting.

Motion carried.

Yes-Melinda Eck, Joey Prestley, Ben Delie, No-None, Abstain-None.

2. Consideration with possible action on request by Department of Public Works to award contract SEWERS 3-25 MINI-SEWERS at a staff level and report the award at the next Improvement & Services Committee meeting.

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to approve the request by Department of Public Works to award contract SEWERS 3-25 MINI-SEWERS at a staff level and report the award at the next Improvement & Services Committee meeting.

Motion carried.

Yes-Melinda Eck, Joey Prestley, Ben Delie, No-None, Abstain-None.

3. Report the award of contract PARKS 5-25 (LEICHT MEMORIAL PARK SITE GRADING) to Relyco Plus, LLC in the amount of \$80,509.63.

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to receive and place on file the report of award of contract PARKS 5-25 (LEICHT MEMORIAL PARK SITE GRADING) to Relyco Plus, LLC in the amount of \$80,509.63.

Motion carried.

Yes-Melinda Eck, Joey Prestley, Ben Delie, No-None, Abstain-None.

4. Report of actions taken by the Department of Public Works.

A. Granting of Licenses

I. Sidewalk Builder

- a. Concrete Solutions, Inc.
- b. Green Bay Masonry LLC

Moved by Ald. Ben Delie, seconded by Ald. Melinda Eck to receive and place on file the report of actions taken by the Department of Public Works.

A. Granting of Licenses

I. Sidewalk Builder

- a. Concrete Solutions, Inc.
- b. Green Bay Masonry LLC

Motion carried.

Yes-Melinda Eck, Joey Prestley, Ben Delie, No-None, Abstain-None.

F. PUBLIC HEARINGS.

G. INFORMATIONAL.

1. Director's Report on recent activities of the Public Works Department.

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to receive and place on file the Director's Report on recent activities of the Public Works Department.

Motion carried.

Yes-Melinda Eck, Joey Prestley, Ben Delie, No-None, Abstain-None.

2. Next Improvement & Services Committee meeting: July 9, 2025

H. ADJOURNMENT.

- I. Adjournment of the Wednesday, June 18, 2025, meeting of the Improvement & Services Committee.

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to adjourn.

Motion carried.

Yes-Melinda Eck, Joey Prestley, Ben Delie, No-None, Abstain-None.



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

July 9, 2025

PREPARED BY

AGENDA ITEM # F.I

Consideration with possible action on request by Broadway Realty, LLC to enter into a Developer's Agreement for the installation of pavement and all utilities related to the development of The Pines subdivision on Parcel 21-1229.

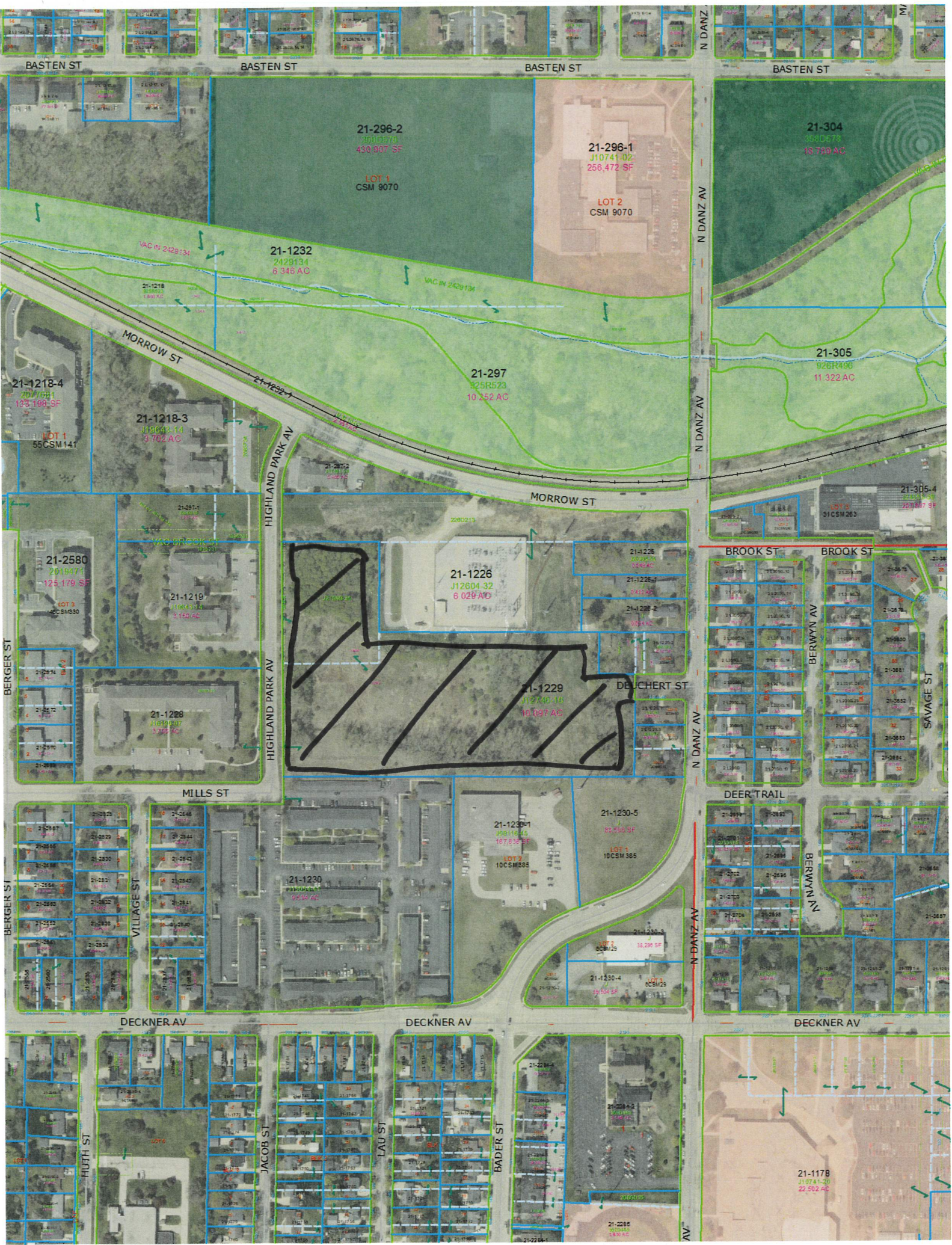
BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. I&S Item I



21-296-2
J10741.70
430,007 SF
LOT 1
CSM 9070

21-296-1
J10741.02
256,472 SF
LOT 2
CSM 9070

21-304
J080673
18,789 AC

21-1232
2429134
6.346 AC

21-297
J25R523
10.252 AC

21-305
J26R496
11.322 AC

21-1218-4
J077641
123,188 SF
LOT 1
55CSM141

21-1218-3
J10942.14
3.702 AC

21-2580
J091971
125,179 SF
LOT 3
4CSM030

21-1219
J16141.14
2.150 AC

21-1226
J12604.32
6.029 AC

21-1229
J12446.16
10.087 AC

21-1228
J1619497
3.702 AC

21-2581
J091971
125,179 SF
LOT 3
4CSM030

21-2582
J091971
125,179 SF
LOT 3
4CSM030

21-1230
J091971
125,179 SF
LOT 3
4CSM030

21-1230-1
J091971
125,179 SF
LOT 3
4CSM030

21-1230-5
J091971
125,179 SF
LOT 3
4CSM030

21-1230-4
J091971
125,179 SF
LOT 3
4CSM030

21-1230-3
J091971
125,179 SF
LOT 3
4CSM030

21-1178
J1174.50
22,502 AC



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

July 9, 2025

PREPARED BY

AGENDA ITEM # F.2

Consideration with possible action on request by Bay Settlement Investments, LLC to enter into a Developer's Agreement for the installation of pavement and all utilities related to the development of Eaton Heights Third Addition subdivision.

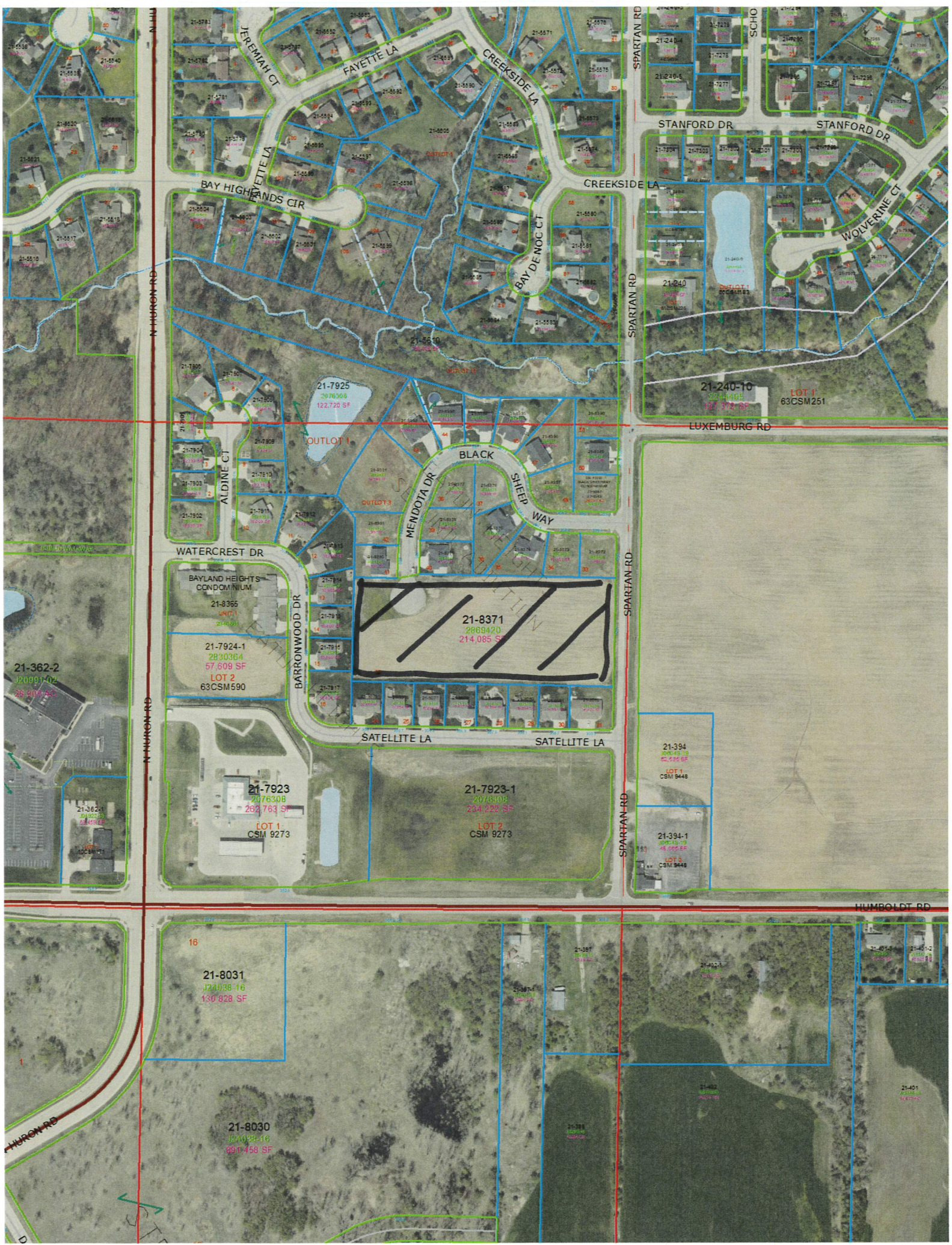
BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. I&S Item 2





Report to the Improvement and Service Committee of the City of Green Bay

MEETING DATE

July 9, 2025

PREPARED BY

AGENDA ITEM # F.3

Consideration with possible action to approve Director of Public Works to enter into professional services agreements with six engineering firms for future stormwater engineering services on an as-needed basis.

BACKGROUND

The City solicited expressions of interest for consultants interested in providing professional engineering services related to stormwater management over a two-year period. The services may include design, modeling, permitting, planning, and other technical or engineering services. Fourteen engineering firms provided submittals demonstrating their interest and qualifications. The submittals were evaluated on firm's technical expertise and experience, qualifications of project team, understanding of task requirements, capability for timely response, overall quality and completeness of submittal, knowledge and experience with local and regional projects of a similar nature, and cost of services. The City selected a "short list" of six firms to enter into professional service agreements for stormwater management services. As engineering services are required, the "short list" of qualified consultants will be used to select a consultant or consultants to solicit proposals or quotations for individual projects or services during the two year term. The professional service agreements may be extended for an additional two years in one year increments. The intent of the "short list" process is to simplify and expedite consultant selection on an individual project basis where appropriate.

The selected "short list" firms include:

Ayres Associates, Inc.

GRAEF

Hey & Associates, Inc.

McMahon Associates, Inc.

raSMith

Strand Associates, Inc.

RECOMMENDATION

To approve the Director of Public Works to enter into professional services agreements with six engineering firms for future stormwater engineering services on an as needed basis.

FISCAL IMPACT

None

ATTACHMENTS

None



Report to the Improvement and Service Committee of the City of Green Bay

MEETING DATE

July 9, 2025

PREPARED BY

AGENDA ITEM # F.4

Consideration with possible action to approve Director of Public Works to enter into professional services agreements with five engineering firms for future sanitary sewer engineering services on an as-needed basis.

BACKGROUND

The City solicited expressions of interest for consultants interested in providing professional engineering services related to sanitary sewer engineering services over a two-year period. The services may include design, modeling, permitting, planning, and other technical or engineering services. Twelve engineering firms provided submittals demonstrating their interest and qualifications. The submittals were evaluated on firm's technical expertise and experience, qualifications of project team, understanding of task requirements, capability for timely response, overall quality and completeness of submittal, knowledge and experience with local and regional projects of a similar nature, and cost of services. The City selected a "short list" of five firms to enter into professional service agreements for sanitary sewer engineering services. As engineering services are required, the "short list" of qualified consultants will be used to select a consultant or consultants to solicit proposals or quotations for individual projects or services during the two year term. The professional service agreements may be extended for an additional two years in one year increments. The intent of the "short list" process is to simplify and expedite consultant selection on an individual project basis where appropriate.

Brown and Caldwell
GRAEF
raSMith
Ruekert & Mielke, Inc.
Strand Associates, Inc.

RECOMMENDATION

To approve the Director of Public Works to enter into professional services agreements with five engineering firms for future sanitary sewer engineering services on an as needed basis.

FISCAL IMPACT

None

ATTACHMENTS

None



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

July 9, 2025

PREPARED BY

AGENDA ITEM # F.5

Consideration with possible action on request by Department of Public Works to remove Reed Street-Oxford Avenue to Allard Street, Oxford Avenue-Dousman Street to Reed Street, N. Maple Avenue-Walnut Street to Kellogg Street, Deuchert Street-Danz Avenue to W. Termini, Westway Drive-Pleasant Lane to Hillcrest Drive, and Pleasant Lane-W. Mason Street to Westway Drive from the 2025 Pavement CIP Program and substitute in Howard Street-12th to Oakland Avenue, Hazel Street-School Place to Shawano Avenue, and Oak Street-Howard Street South to RR tracks.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

July 9, 2025

PREPARED BY

AGENDA ITEM # F.6

Consideration with possible action on request by Department of Public Works to add N. Grandview Road to the 2025 pavement replacement program.

BACKGROUND

The proposed project would include pulverizing the existing pavement, fine grading the roadway, then reinstalling asphaltic surface on an estimated 3,900 foot segment from Humboldt Road to just south of Courier Road.

RECOMMENDATION

FISCAL IMPACT

The estimated cost is \$166,799.52. The project would be paid for using funds that were left over from current projects coming in under the budgeted amount.

ATTACHMENTS

None



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

July 9, 2025

PREPARED BY

AGENDA ITEM # F.7

Consideration with possible action on request by Department of Public Works to grant a ten (10) year payback period for the sidewalk replacement assessment of \$3,437.00 for 2507 Newberry Avenue.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

July 9, 2025

PREPARED BY

AGENDA ITEM # F.8

Consideration with possible action on request by Department of Public Works to approve the award of sole source contract 2025 RAY NITSCHKE CONTROLS PROGRAMMING to Faith Technologies, Inc. in the amount of \$50,089.00.

BACKGROUND

The contract includes software development, PCL modifications and HMI screen modifications. The contract work to complete the controls programming will be completed in conjunction with contract Bridge 2-25 Main Street Bridge (Hydraulic Rehabilitation Phase 3). These contracts are the final phase of the hydraulic rehabilitation at the bridge to rehab the east span. Contract work is a duplication of the work Faith Technologies completed on the west span last winter.

RECOMMENDATION

To award of the contract to Faith Technologies, Inc.

FISCAL IMPACT

Project costs will be partially reimbursed by the 1.2 million dollar SMA with the state, the remainder of funds were allocated for in the 2025 CIP.

ATTACHMENTS

- I. Sole Source-Controls Programming Main Street Bridge Phase 3_I&S_7-9-2025

City of Green Bay, Wisconsin
REQUEST FOR APPROVAL OF "NO SUBSTITUTE" PURCHASE SPECIFICATION

TO : Purchasing Division/Administrative Services

DATE: 06/19/25

FROM: Department/Division Public Works

REQUISITION #

List "No Substitute" Item(s) here:

Hire Faith Technologies to complete the controls installation and programming for the Main Street Bridge east leaf hydraulic rehabilitation.

Select One:

- ☐ 1) One Time Purchase Estimated Cost: \$
- ☐ 2) Annual Commodity purchase: Estimated annual cost: \$
- ☒ 3) Item may be purchased again: Indicate term: *as needed* Estimated Annual Cost: \$ *\$50,089*

Example: 1 year, indefinite, etc. Long term requests will be reevaluated periodically)

We request approval of a "NO SUBSTITUTE" specification for the purchase of the subject item(s)

Check appropriate justification(s). Provide DETAILED explanation(s) below.

- ☐ 1. Sole Source – The below signed has searched the market and verified that no comparable item is available.
- ☒ 2. Single Source – Although comparable items are available, THIS is the only brand/model that will work.
- ☐ 3. Item(s) is (are) only acceptable replacement part(s) known for _____ (Identify)
- ☐ 4. Continuity of design is overriding consideration (ex: playground equipment or street furniture)
- ☐ 5. Safety:
- ☐ 6. Other:

*Explanations shall contain sufficient information and justification for the items to be considered and approved as "NO SUBSTITUTE" items. Failure to do so will result in the request being denied and returned to the originator.

*Recommending Department Head will be available to defend said recommendation to the appropriate City Committee and/or Common Council.

PLEASE EXPLAIN YOUR REASONS FOR THIS REQUEST (additional info may be attached on a separate sheet):

Public Works is rehabilitating the Ray Nitschke Memorial Bridge. The Fox River is a shipping channel; it is a requirement of the US Coast Guard that the bridge remain operable to allow vessel navigation to and from the channel. Incorporation of the new hydraulic equipment requires controls and programming. Historically, the City has utilized Faith Technologies for all controls and programming on the bridge and Faith Technologies maintains the program and passwords for the City. Additionally, Faith Technologies installed and maintains the remote operation controls for the state with the Walnut and Mason Street Bridges. Faith Technologies is familiar with these settings and can modify the Main Street Bridge PLC without affecting the remote operations with the Walnut Street Bridge. Faith Technologies completed the previous phase of this work on the west leaf. Work on the east leaf is a duplication of the previous phase of work.

Approvals:

Requestor:

Trista Hobbs

Date:

Department Head:

Valerie Joosten

Date:

Purchasing Manager:

Thomas Walenski

Date:



City of Green Bay

100 N. Jefferson St., Room 101, Green Bay, WI 54301

REQUEST FOR QUOTATION

Date Issued: June 2, 2025

Due Date: June 17, 2025

Vendor: Faith Technologies

From: Kayla Wasielewski

Attn: Jake Nolan

City Dept: Public Works

Email: jacob.nolan@faithtechinc.com

Fax #: (920)448-3102

Voice #: (920)448-3134

Response to this request is required to be on this or an attached specification / worksheet. Additional information may be attached. The City of Green Bay reserves the right to reject any and all quotations or to waive any technicality and accept any quotations that is deemed to be in the best interest of the City. Purchases are Wisconsin Sales and Federal tax-exempt. Prices are to include all delivery charges. **FOB: Green Bay, WI.**

Items may be awarded individually by line. The successful vendor will be required to provide proof of required insurance coverage to the City of Green Bay's Risk Management Division prior to the start of work. The vendor MAY be required to name the City as an additional insured. To register for free on-line quotes and bids, <http://www.greenbaywi.gov> Click on Departments, then Administrative Services, then Purchasing/Print Shop. Thank you for your time and interest in doing business with the City.

QTY	UOM	DESCRIPTION of MATERIALS AND/OR SERVICE	UNIT PRICE	TOTAL
1	LS	317.01 Mobilization	\$5,277.00	\$5,277.00
1	LS	1000.01 Record Existing Parameters and Settings (M1-1)	\$2,395.00	\$2,395.00
2	EA	1000.02 Procure and Program Analog Amplifier Card and Card Holder for Rebuilt Pump Assembly (M4-3)	\$4,551.00	\$9,102.00
5	EA	1000.03 Hydraulic Sensors for Filter Replacement (E1)	\$1,255.40	\$6,277.00
1	LS	1000.04 Power and Controls for Hydraulic Fluid Conditioning System (E2)	\$19,599.00	\$19,599.00
1	LS	1000.05 Hydraulic Oil Level Sensors (E4)	\$4,789.00	\$4,789.00
2	EA	1000.06 Brake Release Pressure Switch (E5)	\$1,325.00	\$2,650.00
SUB-TOTAL: Prices shall include all aspects of Scope of Work which must include delivery and freight fees.				\$50,089.00

STATE LEAD-TIME FROM TIME OF RECEIPT OF PERMIT: _____

STATE PAYMENT TERMS (INCLUDE DISCOUNTS FOR EARLY PMT): Net 25 - No early pmt. discounts

STATE IF COMPANY ACCEPTS PAYMENT BY CREDIT CARD: YES or NO

VENDOR'S SIGNATURE & INFORMATION:

Vendor Full Legal Co. Name:

Complete Address, City, ST, Zip:

Bidders Contact Name & Title (Print):

Authorized Signature:

Phone # & Fax#:

Date:

Taxpayer I.D. Number:

E-mail Address:

Faith Technologies Incorporated

PO Box 260

Menasha, WI. 54952

Jake Nolan - Project Manager

O: 920.225.6539 M: 920.540.1937

6/11/2024

41-2065665

jacob.nolan@faithtechinc.com

Request for Approval of No Substitute Purchase Specification

Final Audit Report

2025-06-19

Created:	2025-06-19
By:	Elizabeth Nadolski Spears (Elizabeth.Nadolski-Spears@greenbaywi.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA5ahTzGf2ebV_NG6sHUCLfhjADZJAejRh

"Request for Approval of No Substitute Purchase Specification" History

-  Document created by Elizabeth Nadolski Spears (Elizabeth.Nadolski-Spears@greenbaywi.gov)
2025-06-19 - 9:11:39 PM GMT
-  Document emailed to Trista Hobbs (trista.hobbs@greenbaywi.gov) for signature
2025-06-19 - 9:13:03 PM GMT
-  Document emailed to Valerie Joosten (valerie.joosten@greenbaywi.gov) for signature
2025-06-19 - 9:13:03 PM GMT
-  Document emailed to Thomas Walenski (Thomas.Walenski@greenbaywi.gov) for signature
2025-06-19 - 9:13:03 PM GMT
-  Email viewed by Trista Hobbs (trista.hobbs@greenbaywi.gov)
2025-06-19 - 9:13:12 PM GMT
-  Email viewed by Thomas Walenski (Thomas.Walenski@greenbaywi.gov)
2025-06-19 - 9:13:13 PM GMT
-  Email viewed by Valerie Joosten (valerie.joosten@greenbaywi.gov)
2025-06-19 - 9:13:15 PM GMT
-  Document e-signed by Thomas Walenski (Thomas.Walenski@greenbaywi.gov)
Signature Date: 2025-06-19 - 9:22:40 PM GMT - Time Source: server
-  Document e-signed by Trista Hobbs (trista.hobbs@greenbaywi.gov)
Signature Date: 2025-06-19 - 9:29:03 PM GMT - Time Source: server
-  Document e-signed by Valerie Joosten (valerie.joosten@greenbaywi.gov)
Signature Date: 2025-06-19 - 9:31:38 PM GMT - Time Source: server

✔ Agreement completed.

2025-06-19 - 9:31:38 PM GMT



**CITY OF
GREEN BAY**

Powered by
**Adobe
Acrobat Sign**



201 Main St. Suite 1
P.O. Box 260
Menasha, WI 54952
(920) 738-1500

6/19/25

City of Green Bay
Attn: **Kayla Wasielewski**
Email: Kayla.Wasielewski@greenbaywi.gov
Re: Main Street Bridge Programming – Green Bay, WI

Attn: Kayla Wasielewski
Re: 2025 Ray Nitschke Controls Programming

Kayla:

We are pleased to provide a proposal for the controls programming portion of phase 3 that will be contracted directly with the city.

317.01 Mobilization (O&M/Training also included in this price)	5,277
1000.01 Record Existing Parameters and Settings (M1-1)	2,395
1000.02 Procure and Program (2) Analog Amplifier Cards and Card Holders for Rebuilt Pump Assemblies (M4-3) (\$4551/each)	9,102
1000.03 Hydraulic Sensors for Filter Replacement (E1)	6,277
1000.04 Power and Controls for Hydraulic Fluid Conditioning System (E2)	19,599
1000.05 Hydraulic Oil Level Sensors (E4)	4,789
1000.06 Brake Release Pressure Switch (E5)	<u>2,650</u>
Total	\$50,089

If you have any questions, please contact me at 920-540-1937

Thank you,

Jacob Nolan
Project Manager

C: Tim Pingel, Automation Group



Report to the
**Improvement and Service Committee
of the City of Green Bay**

MEETING DATE

July 9, 2025

PREPARED BY

AGENDA ITEM # F.9

Report of the award of contract BRIDGE 3-25 (BRIDGE MAINTENANCE & CONCRETE REPAIRS) to Lunda Construction in the amount of \$299,562.00.

BACKGROUND

This annual bridge contract includes preventative maintenance activities on structures across the City. Time constraints to award and complete the work in the summer of 2025 and the limited summer Common Council meeting schedule are the reason the contract was awarded at staff level. Staff level award of the contract was approved at Common Council, 6/10/25.

RECOMMENDATION

FISCAL IMPACT

Project funds were allocated for in the 2025 CIP. Fund balance will be used to cover the difference between the requested funds and bid amount.

ATTACHMENTS

- I. QuestCDN Bid Results Bridge 3-25 (General Maintenance and Concrete Repairs)

BRIDGE 3-25 (GENERAL MAINTENANCE AND CONCRETE REPAIRS)

Quest Number: 9734026

Closing Date: Tue, 07/01/2025 02:00 PM CDT

Posting Type: Construction Project

Owner: Green Bay WI, City of

Solicitor: Green Bay WI, City of

Owner Name:	Green Bay WI, City of
Owner Contact:	Valerie Joosten
Owner Phone:	920-448-3100
Solicitor Name:	Green Bay WI, City of
Contact:	Kayla Wasielewski
Email:	kayla.wasielewski@greenbaywi.gov
Phone:	920-448-3134
Award Date:	
Comments:	
Award Status:	Pending

Letting Bid Tabulation: [View on vBid](#)

Company	Contact	Phone	E-mail	Amount	Awarded	Comment
LUNDA CONSTRUCTION	Lunda Estimating	715-284-9491	wiquotes@lundaconstruction.com	\$ 299,562.00		
Norcon Corporation	Tiare M. Penrose	7153595808	norcon@norconcorp.com	\$ 369,496.50		
Janke General Contractors	Estimating	715-257-7901	bids@jankegeneral.com	\$ 587,106.00		



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

July 9, 2025

PREPARED BY

AGENDA ITEM # F.10

Report of actions taken by the Department of Public Works.

A. Granting of Licenses

I. Sidewalk Builder

- a. Reedy Concrete Construction, Inc.
- b. Dansi Flatworx
- c. Capital R. Coatings, LLC

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

July 9, 2025

PREPARED BY

AGENDA ITEM # F.I I

Consideration with possible action on request by Oneida Tribe to enter into a Developer's Agreement for installation of pavement and all utilities related to the development of the Cattail Marsh subdivision.

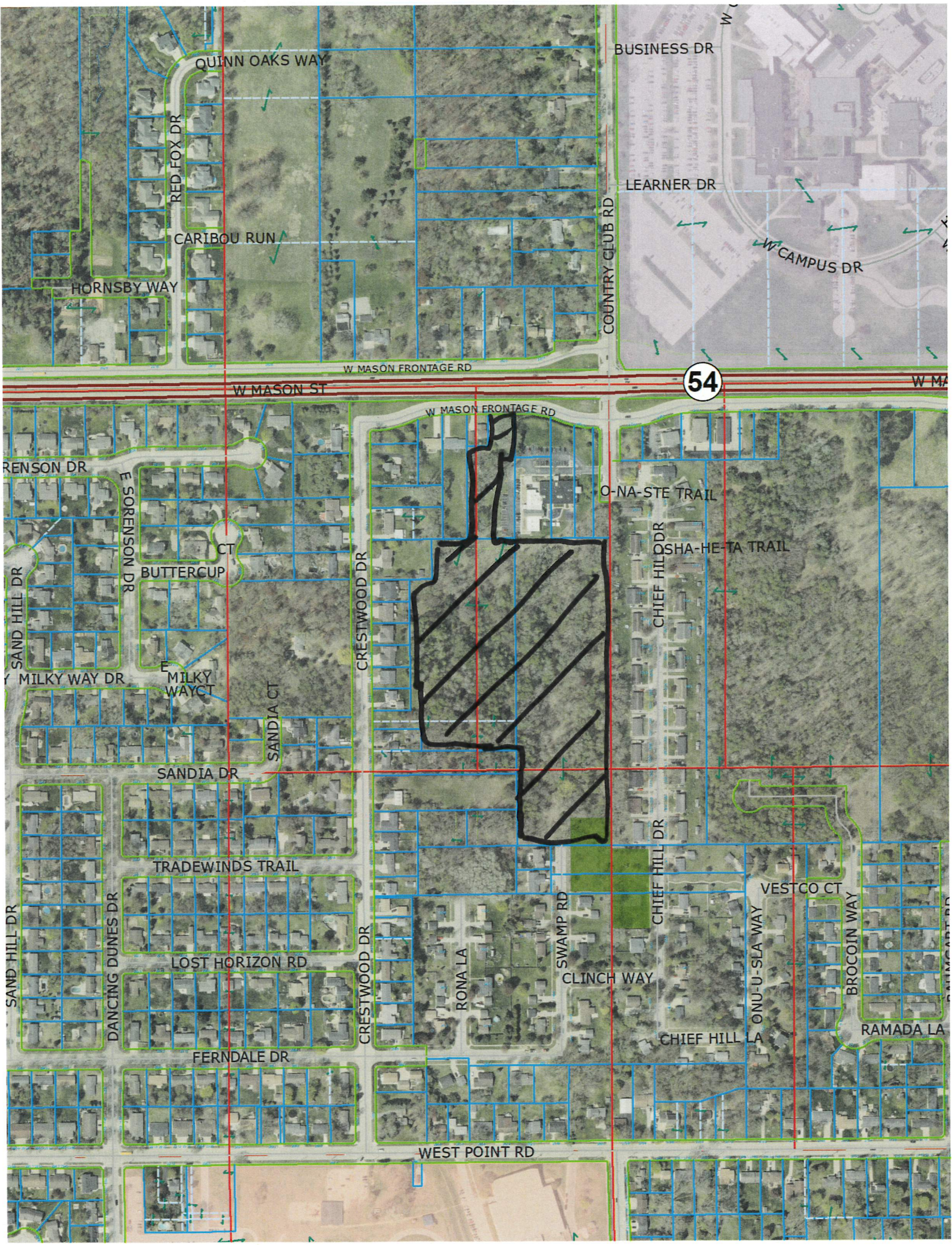
BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. I&S Item I I



QUINN OAKS WAY

BUSINESS DR

CARIBOU RUN

LEARNER DR

HORNSBY WAY

RED FOX DR

COUNTRY CLUB RD

CAMPUS DR

W MASON FRONTAGE RD

W MASON ST

54

W MASON ST

W MASON FRONTAGE RD

RENSON DR

E SORENSON DR

CT

BUTTERCUP

SAND HILL DR

MILKY WAY DR

MILKY WAY CT

SANDIA CT

SANDIA DR

CRESTWOOD DR

O-NA-STE TRAIL

CHIEF HILL DR

CHIEF HILL DR

TRADEWINDS TRAIL

LOST HORIZON RD

SAND HILL DR

DANCING DUNES DR

CRESTWOOD DR

FERNDAL DR

RONA LA

CLINCH WAY

SWAMP RD

CHIEF HILL DR

VESTCO CT

ONU-U-SLA WAY

BROCOIN WAY

RAMADA LA

WEST POINT RD



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

July 9, 2025

PREPARED BY

AGENDA ITEM # H.I

Director's Report on recent activities of the Public Works Department.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None