



AGENDA OF THE IMPROVEMENT AND SERVICES COMMITTEE

WEDNESDAY, SEPTEMBER 10, 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=NDdlbmszNUhBWW9XRUVU5cklzMjZ2QT09>

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. Approval of the Agenda.

- I. Approval of the agenda for the Wednesday, September 10, 2025, meeting of the Improvement & Services Committee.

D. Approval of Minutes.

- I. Approval of the minutes from the August 13, 2025 Improvement & Services Committee meeting.

E. Regular Business.

1. Consideration with possible action on request by Department of Public Works to accept a grant from the Fund for Lake Michigan (FFLM) in the amount of \$150,000.00 for the implementation of “East River Emilie Park Wetland Restoration for Flood Resiliency” project.
2. Consideration with possible action on request by Department of Public Works to renew the annual cooperative recycling agreement with Brown County for 2026.
3. Consideration with possible action on request by Department of Public Works to approve the award of contract WSG 3-25 SAND BUNKER PAVING to Peters Concrete Company in the amount of \$137,250.90.
4. Consideration with possible action on request by Department of Public Works to approve the award of contract PARKS 7-25 TRIANGLE HILL SPORTS AREA SNOWMAKING IMPROVEMENTS to Advanced Construction, Inc. in the amount of \$461,956.00.
5. Consideration with possible action on request by Department of Publics Works to approve the award of contract GBMFD 3-25 STATION NO. 3 KITCHEN HOOD to Hurckman Mechanical Industries, Inc. in the amount of \$120,820.00.
6. Consideration with possible action on the request by Department of Public Works to approve award of contract CHERRY STREET RAMP SOUTH ELEVATOR HVAC to Engebos Heating & Cooling in the amount of \$56,700.00.
7. Consideration with possible action on request by Department of Public Works to approve the award of contract BRIDGE 4-25 DANZ AVENUE BRIDGE B-05-058 REHABILITATION to Zenith Tech, Inc. in the amount of \$207,740.58.
8. Consideration with possible action on request by Department of Public Works to approve the award of contract PARKS 6-25 (EAST RIVER MEYER DOG PARK FENCE) to Mauer Fence Company in the amount of \$52,656.00.
9. Report of actions taken by the Department of Public Works.

A. Granting of Licenses

I. Sidewalk Builder

- a. Shefchik Concrete
- b. Neighborhood Concrete, LLC
- c. Douglas J. Maurer Concrete, LLC

10. Consideration with possible action on request by Department of Public Works to approve temporary limited easements (TLE) for the rights-of-way for PAVEMENT 3-25 MANITOWOC ROAD SIDEWALK project from Main Street to Hemlock Drive.
11. Consideration with possible action on request by Shipyard District, Inc. to place benches and

trash receptors in the right-of-way along South Broadway and to enter into a Revocable Occupancy Permit with the City of Green Bay.

F. Public Hearings.

G. Informational.

1. Report the expenditures for emergency storm sewer repairs at the East River and Webster Avenue.
2. Director's Report on recent activities of the Public Works Department.
3. Next Meeting: September 24, 2025

H. Adjournment.

1. Adjournment of the Wednesday, September 10, 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

September 10, 2025

PREPARED BY

AGENDA ITEM # D.I

Approval of the minutes from the August 13, 2025 Improvement & Services Committee meeting.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



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

MEETING DATE

September 10, 2025

PREPARED BY

AGENDA ITEM # E.1

Consideration with possible action on request by Department of Public Works to accept a grant from the Fund for Lake Michigan (FFLM) in the amount of \$150,000.00 for the implementation of “East River Emilie Park Wetland Restoration for Flood Resiliency” project.

BACKGROUND

The City of Green Bay applied for grant funding from the Fund for Lake Michigan to begin construction of an 11-acre urban wetland within East River Emilie Park. This project will restore historic wetland functions, reduce flood risks, improve water quality, and enhance wildlife habitat, while offering educational and recreational opportunities for the community. This is a three-year grant, which coincides with the project timeline. Additional sources of funding have been secured, and some are pending.

RECOMMENDATION

Staff recommends the I&S Committee accept this grant award.

FISCAL IMPACT

Grant Payment schedule: \$100,000 on 9/1/2025; \$25,000 on 6/15/2026; and \$25,000 on 9/30/2028.

ATTACHMENTS

1. City of Green Bay grant contract
2. FFLM Budget Template_Emilie Park Flood Resiliency Project



A fund within the Greater Milwaukee Foundation

c/o Greater Milwaukee Foundation
2153 N. Dr. Martin Luther King Jr. Drive
Suite 4000, Milwaukee WI 53212
phone: (414) 272-5805

Fund for Lake Michigan Grant Agreement for Grant: 142412

The grant to your organization from the Fund for Lake Michigan (the Fund) at the Greater Milwaukee Foundation (the Foundation) is for the explicit purpose(s) described below and in your grant application to the FFLM and is subject to your acceptance of the following conditions. To acknowledge this agreement, to accept the grant, and to be eligible to receive the funds when needed, **return one signed copy of this grant contract to the Fund for Lake Michigan via email to casey@fundforlakemichigan.org.**

Grant Information

Grantee name:	City of Green Bay		
Amount of grant:	\$150,000	Date authorized:	06/12/2025
Grant purpose:	East River Flood Mitigation Project		
Grant period begins:	9/1/2025	Ends:	9/30/2028
Payment schedule:	\$100,000 on 9/1/2025, \$25,000 on 6/15/2026 and \$25,000 on 9/30/2028		
Reporting schedule:	An interim report is due on 6/15/2026 and 6/15/2027 and a final report is due 9/30/2028		
Special conditions:	<hr/> <hr/> <hr/>		

Special Provisions

All grants are made in accordance with current and applicable laws and pursuant to the Internal Revenue Code, as amended, and the regulations issued thereunder.

Please read the following carefully:

I. EXPENDITURE OF FUNDS

This grant is to be used only for the purpose described in the grant application and in accordance with the approved budget. The program is subject to modification only with prior written approval from the Fund and the Foundation.

- A. The grantee shall return to the Foundation any unexpended funds:
 - 1. if the Fund or Foundation determines that the grantee has not performed in accordance with this agreement and approved program/budget,
 - 2. if the grantee loses its exempt "public charity" status under Section 501(c)(3) of the Internal Revenue Code, or
 - 3. if the grant period has ended.

- B. No funds provided by the Foundation may be used for any political campaign, legislation, candidates, or office holders, or to support attempts to influence legislation or public policy positions by any government body, other than through making available the results of nonpartisan analysis, study, and research. Grantees may be required to note in presentations or printed publications resulting from the grant that such conclusions do not reflect the position of the Fund for Lake Michigan or the Greater Milwaukee Foundation.

- C. Unless specifically authorized by the Foundation, expenses charged against this grant may not be incurred prior to the effective date of the grant or subsequent to the termination date, and may be incurred only as necessary to carry out the purposes and activities of the approved program.

- D. The grantee organization is responsible for the expenditure of the funds and for maintaining adequate supporting records consistent with generally accepted accounting practices.

- E. Private entities receiving funds from the Fund must solicit competitive bids for all contracts and other expenses estimated to be over \$50,000. Public entities receiving funds from the Fund must follow their own procurement laws and policies.

II. SIGNAGE AND PUBLICITY

- A. The grantee will include the Fund's logo and denote the Fund as a supporter of the project on printed materials, event announcements, the grantees or project's website, and other media.
- B. When applicable, Fund staff will be included in major press announcements involving the project described in the proposal, such as groundbreaking, ribbon cuttings, and award ceremonies.
- C. The grantee is encouraged to acknowledge the Fund's support on social media and to follow the Fund for Lake Michigan on Twitter, Facebook, and LinkedIn.
- D. The grantee will periodically share other photos, video clips, news articles, and other outreach materials that show the impact of the Fund's grant. These materials can be sent directly to Fund staff.
- E. The grantee will, when asked, report on efforts to recognize the Fund for its support.

III. OPERATIONS AND MAINTENANCE

For all on-the ground restoration and infrastructure projects, the grantee **will maintain the project for at least five years**. If the Project fails to perform as anticipated, or if maintaining the Project is not feasible, then the grantee will provide a report to the Fund explaining the failure of the Project or why maintenance is not feasible. Failure to maintain the Project may make the grantee ineligible for future Fund for Lake Michigan funding, until the grantee corrects the maintenance problems.

IV. REPORTING REQUIREMENTS

Reports will be submitted according to the following schedule:

- An interim report is due on 6/15/2026 and 6/15/2027
- A final report is due on: 9/30/2028

Reports should be submitted using the Fund for Lake Michigan's online grant system at <https://www.grantinterface.com/lakemi/Common/LogOn.aspx>. Please contact Casey Eggleston at casey@fundforlakemichigan or 608-334-7788 should you have any questions or problems submitting your reports. Grantees who fail to submit reports may delay or forfeit pending or future grant payments.

For on-the-ground restoration or infrastructure projects, reports should include before and after photos of the project site.

V. LIMIT OF COMMITMENT

Unless otherwise stipulated in writing, this grant is made with the understanding that the Fund for Lake Michigan and the Greater Milwaukee Foundation have no obligation to provide other or additional support to the grantee. Any violation of the foregoing conditions will result in cancellation of future payments and refunding to the Foundation of any amounts subject to the violation.

For the Grantee:

Signature of Representative

Print Name and Title

Date



Fund for Lake Michigan

Fund for Lake Michigan Budget Template

Grantee Name: City of Green Bay

Project Name: East River Wetland Restoration & Green Stormwater Infrastructure for Flood Resiliency in Green Bay

Grant Period: July 1, 2025 - September 30, 2028

Total Project Expenses: \$2,209,714

Amount Requested from the Fund for Lake Michigan: \$150,000

Proposed Project Expenses (See Instructions) NOTE: Please add rows for specific line items under each category.	Total Project Expenses	Fund for Lake Michigan Share
Salaries, Taxes, and Benefits - By Position (see Instructions)		
<i>Subtotal Salaries and Benefits</i>	0	0
Materials and Supplies <i>Provide identify individually material purchases in excess of \$5,000</i>		
<i>Subtotal Materials and Supplies</i>	0	0
Equipment <i>Please identify individually equipment purchases in excess of \$5,000</i>		
<i>Subtotal Equipment</i>	0	0
Other Direct Expenses <i>Please identify individually items in excess of \$5,000</i>		
<i>Subtotal Other Direct Expenses</i>	0	0
Contract Services <i>Please identify individually contract services in excess of \$5,000</i>		
Consultant services Year 1: 90-100%, permits, due diligence, engagement	\$ 109,100.00	
Subcontractor expenses Year 1	\$ 10,000.00	
Expenses Year 1	\$ 86,507.78	
Expenses Year 2	\$ 1,372,934.12	150,000
Expenses Year 3	\$ 631,172.22	
<i>Subtotal Contract Services</i>	<u>2,209,714</u>	<u>150,000</u>
Indirect Expenses (see Instructions)	0	0
<i>Subtotal Indirect Expenses</i>	0	0
Total Project Expenses	2,209,714	150,000

Proposed Project Revenue (See Instructions) NOTE: Please add rows for specific line items under each category.	Secured, Pending, Planned, or In-kind	Total Project Revenue
Fund for Lake Michigan Share	secured	150,000
City of Green Bay - Public Works (Utility Division)	secured	75,000
City of Green Bay - ARPA	secured	55,000
Wisconsin Emergency Management	secured	250,000
In-Kind Staff Time	in-kind	56,161
WDNR Stewardship Grants Program	pending	250,000
NOAA Great Lakes Fish Habitat Restoration Partnership Grant	planned	2,008,719
Fox River/ Green Bay Natural Resources Damage Assessment & Restoration	planned	250,000
Total Project Revenue		3,094,880



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

MEETING DATE

September 10, 2025

PREPARED BY

AGENDA ITEM # E.2

Consideration with possible action on request by Department of Public Works to renew the annual cooperative recycling agreement with Brown County for 2026.

BACKGROUND

Brown County serves as the coordinating Responsible Unit for recycling activity on behalf of multiple municipalities within the County. An intergovernmental cooperative recycling agreement has been in place for over 20 years. To allow for Green Bay to continue with the cooperative agreement, DPW must annually renew the agreement with Brown County. This agreement has been mutually beneficial to Brown County and the City of Green Bay, and the County is a good partner. It is in the City's best interest to continue the agreement.

RECOMMENDATION

Department of Public Works Operations recommends that the City of Green Bay renew the annual cooperative recycling agreement with Brown County for 2026.

FISCAL IMPACT

There is no fiscal impact to the City if the agreement is continued. However, if the agreement is not continued, there could be fiscal impact associated with the City needing to find an alternative vendor for proper processing and disposal of recyclable material.

ATTACHMENTS

1. 2026 Recycling Consolidation Grant Agreement Letter
2. Cooperative Agreement Recycling Consolidation Grant_2026

PORT & RESOURCE RECOVERY DEPARTMENT

Brown County

2561 SOUTH BROADWAY
GREEN BAY, WI 54304

PHONE: (920) 492-4950 FAX: (920) 492-4957

DEAN R. HAEN

DIRECTOR

MEMORANDUM

To: Brown County Municipalities

From: Mark Walter, Business Development Manager

Re: 2026 RU Intergovernmental Agreement

Enclosed you will find the Intergovernmental Agreement to Satisfy Eligibility for the Wisconsin Recycling Consolidation Grant for Calendar Year 2026. The Brown County Resource Recovery Department has developed ***The ABC's of Recycling Right***, a book that can be shared as a PDF document as well as a link to view and share online. As a partner of Tri-County Recycling, Brown County will continue to co-fund and promote the Waste Wizard Material Search Engine and the Betterbin smartphone recycling app, along with distributing business cards for these tools. Residents can access the Waste Wizard at: www.recyclomoretricity.org/waste-wizard/ or www.winnebago-county-solid-waste.com, and the Betterbin app can be downloaded in any app store.

Please route the enclosed document for approval/signature and return via email or mail to me by Monday, September 29, 2025. If you would like a Word document version instead of PDF, please let us know.

I have attached an updated model resolution that will need to be passed by each municipality to establish eligibility and satisfy these program requirements.

Please sign and return a copy to Brown County prior to **September 29, 2025** so that we can keep it on file.

If you should have any additional questions or comments, please contact me at (920) 492-4965 or via email Mark.Walter@browncountywi.gov.

Sincerely,



Mark Walter
Business Development Manager

Attachment

Intergovernmental Cooperative Agreement to Satisfy Eligibility for the Wisconsin Recycling Consolidation Grant for Calendar Year 2026

This agreement is made by and between the Cities of De Pere and Green Bay, the Villages of Allouez, Ashwaubenon, Bellevue, Denmark, Hobart, Howard, Pulaski, Suamico, Wrightstown, and the Towns of Eaton, Glenmore, Green Bay, Holland, Humboldt, Lawrence, Ledgeview, Morrison, New Denmark, Pittsfield, Rockland, Scott and Wrightstown, each of which is a municipal corporation, and the Oneida Nation, a federally recognized Indian tribe, all of which are a Responsible Units as defined in Section 287.01(9) of the Wisconsin Statutes (collectively referred to as the “Responsible Units” or “RUs”) for purposes of implementing efficiencies related to operating an effective recycling program in accordance with ss. 287.11 and 287.24, Wis. Stats., and ch. NR 542, Wis. Admin. Code. This agreement is intended to qualify for the 2026 Wisconsin Recycling Consolidation Grant.

WHEREAS the RUs believe that, by working together in this cooperative agreement, they can more effectively and efficiently provide for the recycling education needs of their citizens; and

WHEREAS the RUs desire to collaborate in an effort to educate about recycling; and

WHEREAS the RUs recognize the importance of educating residents about recycling and their RU responsibility to do so; and

WHEREAS Brown County partnered with Outagamie and Winnebago Counties, collectively known as Tri-County Recycling, to fund, host, and promote the *Tri-County Recycling Guide*; and *The ABC's of Recycling Right* book and:

WHEREAS Tri-County Recycling will continue to fund, host, and promote the smartphone recycling app Betterbin; and

WHEREAS Tri-County Recycling will continue to fund, host, and promote the Waste Wizard Material Search Engine tool; and

WHEREAS the Tri-County Recycling Guide, the Betterbin smartphone app, and the Waste Wizard Material Search Engine provide comprehensive information on single-stream recycling guidelines, recycling plastic bags, proper medical sharps disposal, electronics recycling, universal waste recycling, household hazardous waste programs, pharmaceutical drop boxes and waste reduction tips; and

WHEREAS Section 66.0301(2) of the Wisconsin Statutes authorizes cooperation between municipalities and between municipalities and Indian tribes, and allows municipalities to contract with each other and with Indian tribes for the receipt or furnishing of services or the joint exercise of any power or duty required or authorized by law; and

WHEREAS each participating RU will maintain a copy of the other above listed RUs' cooperative agreements on file, given that not all cooperating RUs will be able to sign a single document;

NOW THEREFORE IT IS AGREED THAT the above listed RUs have and will continue to make available to its residents the *Tri-County Recycling Guide*, *The ABC's of Recycling Right*, the Tri-County Recycling Betterbin smartphone app and Waste Wizard Material Search Engine (<https://recyclemoretricity.org/waste-wizard/>), recognizing additional and consistent education will reduce contamination and improve recycling, thereby enabling the processing and marketing of these recyclables in the most efficient and cost-effective manner possible.

SIGNATURE

TITLE

MUNICIPALITY

DATE



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

MEETING DATE

September 10, 2025

PREPARED BY

AGENDA ITEM # E.3

Consideration with possible action on request by Department of Public Works to approve the award of contract WSG 3-25 SAND BUNKER PAVING to Peters Concrete Company in the amount of \$137,250.90.

BACKGROUND

Snowmaking machines have been acquired to improve and extend sledding opportunities at the Triangle Hill Sports Area. A construction contract was originally bid in spring; however, only one quote was received, and it exceeded the project budget. The City subsequently reduced the scope of work and reissued the contract for bids. Due to the time required to revise the plans and specifications, the new bid opening is scheduled for September 9, 2025. An expedient award will be necessary to allow the contractor to begin work promptly and ensure completion in time for sledding operations this fall. Bid results will be provided at the Committee meeting.

RECOMMENDATION

Award of the contract to Peters Concrete Company in the amount of \$137,250.90.

FISCAL IMPACT

RPA funds in the amount of \$102,922.00 are allocated for this project. The remaining balance of \$34,328.90 will come from capital fund balance.

ATTACHMENTS

- I. Quest CDN Project Results - WSG 3-25 Sand Bunker Paving

WSG 3-25 SAND BUNKER PAVING

Quest Number: 9851674

Closing Date: Tue, 09/09/2025 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:	Trista Hobbs
Email:	trista.hobbs@greenbaywi.gov
Phone:	920-448-3114
Award Date:	
Comments:	
Award Status:	Pending
Letting Bid Tabulation:	View on vBid

Company	Contact	Phone	E-mail	Amount	Awarded	Comment
Peters Concrete Company	Duke Peters	920-494-3700	quote@petersconcrete.com	\$ 137,250.90		
Vinton Construction Company	Estimating at Vinton Construction	920-682-0375	quotes@vintonwis.com	\$ 144,776.56		



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

MEETING DATE

September 10, 2025

PREPARED BY

AGENDA ITEM # E.4

Consideration with possible action on request by Department of Public Works to approve the award of contract PARKS 7-25 TRIANGLE HILL SPORTS AREA SNOWMAKING IMPROVEMENTS to Advanced Construction, Inc. in the amount of \$461,956.00.

BACKGROUND

Snowmaking machines have been acquired to improve and extend sledding opportunities at the Triangle Hill Sports Area. A construction contract was originally bid in spring; however, only one quote was received, and it exceeded the project budget. The City subsequently reduced the scope of work and reissued the contract for bids. Due to the time required to revise the plans and specifications, the new bid opening is scheduled for September 9, 2025. An expedient award will be necessary to allow the contractor to begin work promptly and ensure completion in time for sledding operations this fall. Bid results will be provided at the Committee meeting.

RECOMMENDATION

Award of the contract to Advanced Construction in the amount of \$461,956.00.

FISCAL IMPACT

ARPA funds in the amount of \$8,448.23 are allocated for this project. The remaining balance of \$453,507.77 will come from capital fund balance.

ATTACHMENTS

- I. Parks 7-25 Triangle Sports Area Snow Making Improvements



Parks, Recreation & Forestry Department
100 North Jefferson Street - Room 510
Green Bay, Wisconsin 54301-5026
www.greenbaywi.gov

Phone 920.448.3365
Fax 920.448.3393

9/9/25

To: Valerie Joosten, P.E.

From: Emma Browne, P.E.

Re: Parks 7-25 Triangle Sports Area Snow Making Improvements

CC: Dan Ditscheit, PLA
James Brunette, PE
Trista Hobbs, PE
Kala Lardinois

The Parks, Recreation, and Forestry Department supports awarding Parks 7-25 Triangle Sports Area Snow Making Improvements Base Bid to the lowest responsive and responsible Bidder, Advance Construction Inc., for the Base Bid amount of \$461,956.00. Below is a summary of the bids received.

<u>Bidder</u>	<u>Base Bid</u>
Advance Construction Inc	\$461,956.00

Emma Browne, P.E.



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

MEETING DATE

September 10, 2025

PREPARED BY

AGENDA ITEM # E.5

Consideration with possible action on request by Department of Public Works to approve the award of contract GBMFD 3-25 STATION NO. 3 KITCHEN HOOD to Hurckman Mechanical Industries, Inc. in the amount of \$120,820.00.

BACKGROUND

In January of 2025, a sanitary sewer backup on the second floor of Fire Station #3 leaked sewerage into the kitchen below requiring removal and disposal of the existing exhaust hood. Due to code changes, a more robust system is needed for the new exhaust hood. Bid documents were compiled and let with one bid received.

RECOMMENDATION

Department of Public Works and Fire Department recommend award to the lowest responsive bidder, Hurckman Mechanical Industries, Inc.

FISCAL IMPACT

Although an unplanned expense, capital funds are available to cover these costs.

ATTACHMENTS

- I. QUESTCDN_Project Bid Results - GBMFD 3-25 STATION 3 KITCHEN HOOD

GBMFD 3-25 STATION 3 KITCHEN HOOD

Quest Number: 9838153

Closing Date: Tue, 09/02/2025 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 P.E.
Owner Phone:	920-448-3097
Solicitor Name:	Green Bay WI, City of
Contact:	Trista Hobbs
Email:	trista.hobbs@greenbaywi.gov
Phone:	920-448-3114
Award Date:	
Comments:	
Award Status:	Pending
Letting Bid Tabulation:	View on vBid

Company	Contact	Phone	E-mail	Amount	Awarded	Comment
Hurckman Mechanical Industries, Inc.	Liz Doxtator	920-499-8771	lizdoxtator@hurckman.com	\$ 120,820.00		



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

MEETING DATE

September 10, 2025

PREPARED BY

AGENDA ITEM # E.6

Consideration with possible action on the request by Department of Public Works to approve award of contract CHERRY STREET RAMP SOUTH ELEVATOR HVAC to Engebos Heating & Cooling in the amount of \$56,700.00.

BACKGROUND

A new elevator was installed at the south vestibule of the Cherry Street Parking Ramp in early 2025. The equipment is temperature-sensitive, and modifications to the existing HVAC system are necessary to help maximize its lifespan. Quotes were requested earlier this summer with no response. A second request was issued, and one quote was received. To prevent negative impacts on the equipment, this project must be completed this fall.

RECOMMENDATION

Award the project to the contractor with the lowest responsive quote, Engebos Heating & Cooling.

FISCAL IMPACT

This work will be funded from the Parking Capital fund. All funding is secured.

ATTACHMENTS

- I. E2025-326 Cherry Street Ramp GB (Engebos HVAC) 2025-08-26



City of Green Bay

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

REQUEST FOR QUOTATION

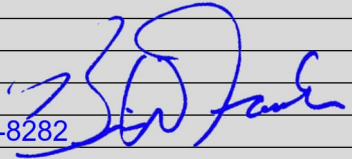
Date Issued: August 8, 2025
 Vendor: [Engebos Heating & Cooling](#)
 Attn: [Brian Fowle](#)
 Email: BFowle@EngebosHVAC.com

Due Date: August 26, 2025
 From: Trista Hobbs
 City Dept: Public Works
 Fax #: (920)448-3114
 Voice #: (920)448-3134

Quotes will be received by email (trista.hobbs@greenbaywi.gov) until 2:00 p.m. on ~~August 6, 2025~~ ^{August 26, 2025}. 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.

QTY	UOM	DESCRIPTION of MATERIALS AND/OR SERVICE	UNIT PRICE	TOTAL
1	LS	HVAC Modifications		\$ 56,700.00
		Fifty-Six Thousand Seven Hundred Dollars & no/100s		
SUB-TOTAL: Prices shall include all aspects of Scope of Work which must include delivery and freight fees.				

VENDOR'S SIGNATURE & INFORMATION:

Vendor Full Legal Co. Name:	Engebos Heating & Cooling
Complete Address, City, ST, Zip:	1717 W Matthew Dr De Pere, WI 54115
Bidders Contact Name & Title (Print):	Brian Fowle - Est/PM
Authorized Signature:	
Phone # & Fax#:	920/ 338-1818 C: 920/ 217-8282
Date:	2025-08-26
Taxpayer I.D. Number:	85-1221469
E-mail Address:	BFowle@EngebosHVAC.com

Exclusions:

Completion Date of October 3rd, 2026

(Can you make it 60 Days from Contract as 30 Days is going to be tight)

Air Testing & Balancing Report



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

MEETING DATE

September 10, 2025

PREPARED BY

AGENDA ITEM # E.7

Consideration with possible action on request by Department of Public Works to approve the award of contract BRIDGE 4-25 DANZ AVENUE BRIDGE B-05-058 REHABILITATION to Zenith Tech, Inc. in the amount of \$207,740.58.

BACKGROUND

The B-05-058 Danz Avenue Bridge was constructed in 1962. An overlay will be placed to address cracking, debonding, and spalling which are present on the existing wearing surface. The rehabilitation will also include replacement of approach slabs. The rehabilitation will improve driving conditions and extend the useful life of the structure.

RECOMMENDATION

To award the contract to the lowest responsive bidder, Zenith Tech, Inc.

FISCAL IMPACT

Fiscal Impact: \$160,000 was allocated in the 2025 CIP request for this project; the remaining costs are available in the fund balance.

ATTACHMENTS

- I. QuestCDN Project Bridge 4-25 Danz Avenue B-05-058

BRIDGE 4-25 DANZ AVENUE BRIDGE B-05-058 REHABILITATION

Quest Number: 9809457

Closing Date: Tue, 08/26/2025 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 P.E.
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
Zenith Tech, INC. bridge	JASON SAMZ	715-241-6992	ztiquote@walbecgroup.com	\$ 207,740.58		
LUNDA CONSTRUCTION	Lunda Estimating	715-284-9491	wiquotes@lundaconstruction.com	\$ 225,288.85		



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

MEETING DATE

September 10, 2025

PREPARED BY

AGENDA ITEM # E.8

Consideration with possible action on request by Department of Public Works to approve the award of contract PARKS 6-25 (EAST RIVER MEYER DOG PARK FENCE) to Mauer Fence Company in the amount of \$52,656.00.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. Parks 6-25 East River Meyer Dog Park Fence



Parks, Recreation & Forestry Department
100 North Jefferson Street - Room 510
Green Bay, Wisconsin 54301-5026
www.greenbaywi.gov

Phone 920.448.3365
Fax 920.448.3393

8/20/25

To: Valerie Joosten, P.E.

From: Emma Browne, P.E.

Re: Parks 6-25 East River Meyer Dog Park Fence

CC: Dan Ditscheit, PLA
James Brunette, P.E.
Chuck Yang
Kala Lardinois

The Parks, Recreation, and Forestry Department supports awarding Parks 6-25 East River Meyer Dog Park Fence Base Bid with Alternative Add 2 to the lowest responsive and responsible Bidder, Mauer Fence Company, for the Base Bid plus Alternative Add #2 amount of \$52,656.00. Below is a summary of the bids received.

<u>Bidder</u>	<u>Base Bid + Alt. 2</u>
Mauer Fence Company	\$52,656.00
Patriot Fence	\$68,081.00
Century Fence Company	\$83,330.00

Emma Browne, P.E.



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

MEETING DATE

September 10, 2025

PREPARED BY

AGENDA ITEM # E.9

Report of actions taken by the Department of Public Works.

A. Granting of Licenses

I. Sidewalk Builder

- a. Shefchik Concrete
- b. Neighborhood Concrete, LLC
- c. Douglas J. Maurer Concrete, LLC

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



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

MEETING DATE

September 10, 2025

PREPARED BY

AGENDA ITEM # E.10

Consideration with possible action on request by Department of Public Works to approve temporary limited easements (TLE) for the rights-of-way for PAVEMENT 3-25 MANITOWOC ROAD SIDEWALK project from Main Street to Hemlock Drive.

BACKGROUND

The project requires several TLE's in order to provide real estate to allow for constructing the new sidewalk.

RECOMMENDATION

DPW recommends approving the TLE payments.

FISCAL IMPACT

As shown on the attachment

ATTACHMENTS

- I. Parcel Owner Summary

Manitowoc Road Parcel Owners

Parcel No.	Name/s	Address
1	Indianhead Oil Company, LLC 21-419	4567 American Blvd W Mineapolis, MN 55437
2	Bradley J & Allison M. Clark 21-130-1	2357 Manitowoc Road Green Bay, WI 54311
3	Javier C & Silvia R Lopez 21-130-6	2365 Manitowoc Road Green Bay, WI 54311
4	Rhode Properties, LLC 21-132-15	2368 Manitowoc Road Green Bay, WI 54311
5	Carib Investment Group, LLC 21-4002 & 21-4002-1	P. O. Box 8242 Green Bay, WI 54308-8242
6	Kos Hatcheries, LLP 21-4003	1270 Main Street Green Bay, WI 54302-1337
7	Moski Corporation 21-132-17	1270 Main Street Green Bay, WI 54302-1337
8	Daniel L Karbon 21-3289	2392 Manitowoc Road Green Bay, WI 54311-5378
9	Roberto Carlos Vollarta Delgadillo & Nely Vallarta 21-3290	2396 Manitowoc road Green Bay, WI 54311
10	Donald L & Priscilla G Smith 21-3291	2400 Manitowoc Road Green Bay, WI 54311-5324
11	Kevin M DeGreef & Amanda L DeGreef 21-3298	2827 Castle Hill Lane Green Bay, WI 54302
12	Clifford F Hayes & Donna M Hayes 21-3559	2493. Manitowoc Road Green Bay, WI 54311-5516

Manitowoc Road Parcel Owners

Parcel No.	Name/s	Address	Type	Amount
1	Indianhead Oil Company, LLC 21-419	4567 American Blvd W Mineapolis, MN 55437	WD	\$ 6,901.55
2	Bradley J & Allison M. Clark 21-130-1	2357 Manitowoc Road Green Bay, WI 54311	TLE	\$ 200.00
3	Javier C & Silvia R Lopez 21-130-6	2365 Manitowoc Road Green Bay, WI 54311	TLE	\$ 200.00
4	Rhode Properties, LLC 21-132-15	2368 Manitowoc Road Green Bay, WI 54311	TLE	\$ 4,000.00
5	Carib Investment Group, LLC 21-4002 & 21-4002-1	P. O. Box 8242 Green Bay, WI 54308-8242	TLE	\$ 4,500.00
6	Kos Hatcherries, LLP 21-4003	1270 Main Street Green Bay, WI 54302-1337	TLE	\$ 600.00
7	Moski Corporation 21-132-17	1270 Main Street Green Bay, WI 54302-1337	TLE	\$ 200.00
8	Daniel L Karbon 21-3289	2392 Manitowoc Road Green Bay, WI 54311-5378	TLE	\$ 200.00
9	Roberto Carlos Vollarta Delgadillo & Nely Vallarta 21-3290	2396 Manitowoc road Green Bay, WI 54311	TLE	\$ 200.00
10	Donald L & Priscilla G Smith 21-3291	2400 Manitowoc Road Green Bay, WI 54311-5324	TLE	\$ 200.00
11	Kevin M DeGreef & Amanda L DeGreef 21-3298	2827 Castle Hill Lane Green Bay, WI 54302	TLE	\$ 300.00
12	Clifford F Hayes & Donna M Hayes 21-3559	2493. Manitowoc Road Green Bay, WI 54311-5516	TLE	\$ 300.00
			Total	\$ 17,801.55

Previously approved at I&S meeting August 13, 2025



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

MEETING DATE

September 10, 2025

PREPARED BY

AGENDA ITEM # E.11

Consideration with possible action on request by Shipyard District, Inc. to place benches and trash receptors in the right-of-way along South Broadway and to enter into a Revocable Occupancy Permit with the City of Green Bay.

BACKGROUND

RECOMMENDATION

DPW recommends approval of the Revocable Occupancy Permit and authorize the Mayor and Clerk to sign the ROP.

FISCAL IMPACT

ATTACHMENTS

- I. Shipyard District, Inc Benches



Public Works Department
100 North Jefferson Street - Room 300
Green Bay, Wisconsin 54301-5026
www.greenbaywi.gov

Administration | Engineering | Traffic 920.448.3100
Operations 920.448.3535
Parking 920.448.3431
Fax 920.448.3102

Sept. 08, 2025

Shipyards District, Inc.

Tarl Knight

824 S. Broadway

Green Bay, WI 54304

RE: Revocable Occupancy Permit

Dear Mr. Knight,

The request for the installation of the benches and trash receptor within the City's right-of-way adjacent to S Broadway is being reviewed by the City's staff.

In anticipation of approval of this request, I have enclosed the standard Revocable Occupancy Permit (ROP) Application with Hold Harmless Agreement (HHA) to place objects adjacent to the City's rights-of-way. If this ROP with HHA meets with your approval, the proper authority of **OWNER**, as property owner will need to **sign both the ROP Application (first page) and the HHA (fifth page) in front of a Notary Public.**

The HHA requires that **OWNER** as property owner(s), file and maintain with the City of Green Bay, a Certificate of Insurance naming the City of Green Bay as additionally insured. The **insurance limits required are set out in paragraph 6 of the HHA.**

The HHA with you also requires that all contractors working within the City's rights-of-way enter into a separate Hold Harmless Agreement and provide and maintain a Certificate of Insurance with the City of Green Bay naming the City as additionally insured to complete the work within the City's right-of-way. I have sent the contractor the HHA that they will need to sign.

Once I receive the signed ROP with HHA from you and the signed HHA from the contractor, Certificates of Insurance from all parties, and all necessary approvals and permits have been granted, I will see that the ROP and HHA's are executed by the proper authorities for the City of Green Bay and return a copy to you for your records.

Please **return the original ROP application with HHA** that you signed in front of a Notary Public and Certificate of Insurance to me at the address below:

Department of Public Works
Attn: James Brunette, P.E.
100 N. Jefferson Street - Room 300
Green Bay, WI 54301

If you have any questions regarding this, contact me at (920) 448-3111.

Sincerely,

James M Brunette
City Engineer

cc. by email
Valerie Joosten – Director of Public Works
James Brunette- Assistant Director of Public Works
Nate Froemming – Risk Manager
Jon Leroy – Zoning Administrator

Enclosure(s): as noted

MINIMUM INFORMATION REQUIRED WHEN
OBJECT IS REQUESTED TO BE PLACED WITHIN RIGHTS-OF-WAY

General Information:

Business Name: Shipyard District, Inc.
Address: 824 S Broadway, Green Bay, WI 54304
Parcel number: varies
Type of Encroachment Requested: benches and trash receptors
Will alcohol be served within r/w: N/A

Property Owner Information:

Name: Shipyard District, Inc.
Address: 824 S Broadway, Green Bay, WI 54304
Telephone: 920-562-5612 (Tarl Knight)
Email: tarl@shipyarddistrict.org (Tarl Knight- Director)

Tenant Information:

Name: _____
Address: _____
Telephone: _____
Email: _____

General Contractor Information:

Company Name: _____
Representative name: _____
Address: _____
Telephone: _____
Email: _____

Sub-Contractor Information:

Company Name: _____
Representative name: _____
Address: _____
Telephone: _____
Email: _____

Plans and Graphics:

1. Plans and Graphics of objects to be placed within the rights-of-way (including but not limited to photographs, renderings, etc.).
2. Drawing with dimensions showing location of all items (existing and proposed) between building and curb line of street (including but not limited to trees, signs, fire hydrants, etc.).
3. Dimensions of objects: including length, width, depth & height above existing grade to top and bottom of encroachment.
4. Location of objects in relationship to side property line.

Other:

1. Certificates of Insurance naming the City of Green Bay as Additionally Insured from:
 - a. Property Owner and/or
 - b. Tenant Occupant
 - c. All Contractors working within City's rights-of-way
2. Any other information as may be requested to complete Revocable Occupancy Permit with Hold Harmless Agreement.

Return all information to: City of Green Bay - DPW
100 N Jefferson Street – Room 300
Green Bay, WI 54301

Notes: 1) Original Application & Indemnification and Hold Harmless Agreements must be delivered by mail or in person. 2) If requested information is not
--

**APPLICATION FOR REVOCABLE PERMIT TO PLACE
OBJECTS WITHIN PUBLIC RIGHTS-OF-WAY**
SECTION 34-11, GENERAL ORDINANCES
CITY OF GREEN BAY, WISCONSIN

1	<u>APPLICANT</u>
OWNER NAME: <u>Shipyards District, Inc.</u>	
OWNER MAILING ADDRESS: <u>824 S Broadway, Green Bay, WI 54304</u>	
PERMIT ADDRESS: <u>varies</u>	
PERMIT OBJECT(S): <u>benches and trash receptors</u>	
CONTACT PERSON <u>Tarl Knight</u>	
PHONE: <u>920-562-5612</u>	

Space above reserved for Register of Deeds recording data.

Return to:
City of Green Bay - Clerk
100 N. Jefferson Street
Green Bay, WI 54301-5026

2	<u>INSTRUCTIONS:</u>
1. Complete and submit this application along with additional information required to:	
Department of Public Works, Room 300 100 N. Jefferson Street Green Bay, WI 54301-5026	
Additional information required:	
a. Execute Hold Harmless Agreement.	
b. Provide Insurance Certificate Naming the City of Green Bay as Additionally Insured.	
2. Obtain all other permits and approvals prior to commencing construction.	

3	<u>LEGAL DESCRIPTION:</u>
As shown on Attachment "A"	
Tax parcel number: varies	

4	<u>APPROVALS:</u>
Plans Reviewed by: _____	
Print or type name: <u>James Brunette</u>	
Date _____	
For the Department of Public Works.	
Insurance Approved by: _____	
Print or type name: <u>Nate Froemming</u> Date _____	
Indemnification and Hold Harmless Agreement Executed:	
By Applicant: _____ Date _____	
By City of Green Bay: _____ Date _____	
Approved by the Department of Public Works:	
_____ Steven M. Grenier – Director of Public Works	

5	<u>SIGNATURE:</u>
I have read Section 34.11 of the Code of Ordinances for the City of Green Bay, Wisconsin, and hereby agree to comply with all provisions set forth in the Ordinance.	
x _____ Date _____	
Print or type name and title above.	
State of Wisconsin))ss. _____ County)	
On the above date, this instrument was acknowledged before me by the person named above.	
x _____ Date _____	
Print or type name of Notary Public above	
Notary Public, _____ County, Wisconsin	
My Commission Expires: _____	

THIS PERMIT IS REVOCABLE



Address: S. Broadway _____
Object: Benches & Trash Cans
Applicant: Shipyard District _____

HOLD HARMLESS AGREEMENT – OBJECT IN RIGHTS-OF-WAY

THIS AGREEMENT is made in the City of Green Bay, Brown County, Wisconsin, by and between the CITY OF GREEN BAY, WISCONSIN, a municipal corporation ("CITY"), and Shipyard District, Inc. ("APPLICANT").

WHEREAS, APPLICANT desires to place "benches and trash receptors" ("OBJECT(S)") within the rights-of-way of adjacent to various locations along S. Broadway ("rights-of-way"); and

WHEREAS, the Common Council of the City of Green Bay granted to APPLICANT permission to allow placement of OBJECT(S) in the City rights-of-way subject to the provision of insurance, execution of a Hold Harmless Agreement and the City of Green Bay Department of Public Works approval as to the placement of OBJECT(S) in the rights-of-way.

NOW, THEREFORE, in consideration of the covenants and promises hereinafter set forth and other good and valuable consideration acknowledged by the parties herein, it is agreed as follows:

1. APPLICANT shall own the OBJECT(S)
2. CITY grants to APPLICANT, a Revocable Occupancy Permit ("ROP") with permission to construct, maintain and repair their OBJECT(S) within the rights-of-way as shown on attached Exhibit A. The final location of the OBJECT(S) shall be approved by the Department of Public Works Director, or his/her designee.
3. APPLICANT shall be responsible for all costs and expense related to the construction, maintenance repair, and removal of the OBJECT(S).

4. APPLICANT shall ensure that the placement of the OBJECT(S) does not unreasonably impair or impede the orderly and safe ingress, egress or smooth flow of pedestrian or vehicular traffic upon said rights-of-way.

5. APPLICANT hereby agrees to indemnify, defend and hold harmless the CITY, its elected and appointed officials, officers, employees, agents, representatives and volunteers, and each of them, from and against any and all suits, actions, legal or administrative proceedings, claims, demands, damages, liabilities, interest, attorneys' fees, costs and expenses of whatsoever kind or nature in any manner directly or indirectly caused, occasioned, or contributed to in whole or in part or claimed to be caused, occasioned, or contributed to in whole or in part, by reason of any act, omission, fault, or negligence, whether active or passive, of APPLICANT or of anyone acting under its direction or control or on its behalf, even if liability is also sought to be imposed on CITY, its elected and appointed officials, officers, employees, agents, representatives and volunteers. The obligation to indemnify, defend and hold harmless the CITY, its elected and appointed officials, officers, employees, agents, representatives and volunteers, and each of them, shall be applicable unless liability results from the sole negligence of the CITY, its elected and appointed officials, officers, employees, agents, representatives and volunteers.

APPLICANT shall reimburse the CITY, its elected and appointed officials, officers, employees, agent or authorized representatives or volunteers for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.

In the event that APPLICANT employs other persons, firms, corporations or entities (sub-contractor) as part of the work covered by this Agreement, it shall be APPLICANT'S responsibility to require and confirm that each sub-contractor enters into an Indemnity Agreement in favor of the CITY, its elected and appointed officials, officers, employees, agents, representatives and volunteers, which is identical to this Indemnity Agreement.

This indemnity provision shall survive the termination or expiration of this Agreement.

6. APPLICANT shall provide the City of Green Bay with a certificate of insurance on a form approved by the City of Green Bay showing that APPLICANT has adequate liability insurance as required by City of Green Bay. The certificate of insurance shall give evidence of liability insurance with bodily injury limits of at least \$1,000,000 per occurrence and \$1,000,000 aggregate, and the \$500,000 property damage each occurrence and \$500,000 aggregate. Such insurance shall name the City of Green Bay as additionally insured, and shall not be cancelled or reduced without 30 days prior written notice thereof to the City Clerk. Such notice shall suspend the ROP issued under the terms of this Agreement until a new certificate complying with this subsection has been filed with the City Clerk.” The insurance limits stated herein may be updated from time to time by the City of Green Bay Common Council without approval of the APPLICANT. Cancellation or reduction of insurance shall automatically terminate the ROP.

7. CITY or APPLICANT may terminate this Agreement for any reason upon written notice to the other party. Upon termination of this agreement for any reason, APPLICANT shall at their sole cost and expense, remove the OBJECT(S) and restore the rights-of-way to the satisfaction of the Department of Public Works Director or his/her designee.

SIGNATURES TO FOLLOW

EXHIBIT A

Exhibit "A"

MINIMUM INFORMATION REQUIRED WHEN OBJECT IS REQUESTED TO BE PLACED WITHIN RIGHTS-OF-WAY

General Information:

Business Name: Shipyards District, Inc.
Address: 824 South Broadway, Green Bay, WI 54304
Parcel number: Not applicable
Type of Encroachment Requested: Installation of 77" long x 32" tall x 27" wide steel, beaded, surface mounted benches
Installation of 28" wide x 44" tall steel refuse receptacles with rain bonnet
Will alcohol be served within r/w: Not applicable

Property Owner Information:

Name: Shipyards District, Inc.
Address: 824 South Broadway, Green Bay, WI 54304
Telephone: (920) 562-5612 (Tarl Knight, Director)
Email: tarl@shipyardsdistrict.org (Tarl Knight, Director)

Tenant Information:

Name: _____
Address: _____
Telephone: _____
Email: _____

General Contractor Information:

Company Name: Department of Public Works
Representative name: _____
Address: _____
Telephone: _____
Email: _____

Sub-Contractor Information:

Company Name: _____
Representative name: _____
Address: _____
Telephone: _____
Email: _____

Plans and Graphics:

1. Plans and Graphics of objects to be placed within the rights-of-way (including but not limited to photographs, renderings, etc.).
2. Drawing with dimensions showing location of all items (existing and proposed) between building and curb line of street (including but not limited to trees, signs, fire hydrants, etc.).
3. Dimensions of objects: including length, width, depth & height above existing grade to top and bottom of encroachment.
4. Location of objects in relationship to side property line.

Other:

1. Certificates of Insurance naming the City of Green Bay as Additionally Insured from:
 - a. Property Owner and/or
 - b. Tenant Occupant and/or
 - c. All Contractors working within City's rights-of-way
2. Any other information as may be requested to complete Revocable Occupancy Permit with Hold Harmless Agreement.

Return all information to: City of Green Bay - DPW
100 N Jefferson Street - Room 300
Green Bay, WI 54301

NOTES:

- 1) Original Application & Indemnification and Hold Harmless Agreements must be delivered by mail or in person.
- 2) If requested information is not applicable type or print "N.A."

Exhibit "A"



Carnival Surface-Mounted Steel Bench
71" long x 32" tall x 27" wide



→ picture is much brighter than actual color

Global Industrial 36 Gallon Slatted Steel Trash Can
28" wide x 44" tall

Exhibit "A"



Exhibit "A"

Location 1. Green space on the west side of the 700 block of South Broadway immediately south of West Mason Street

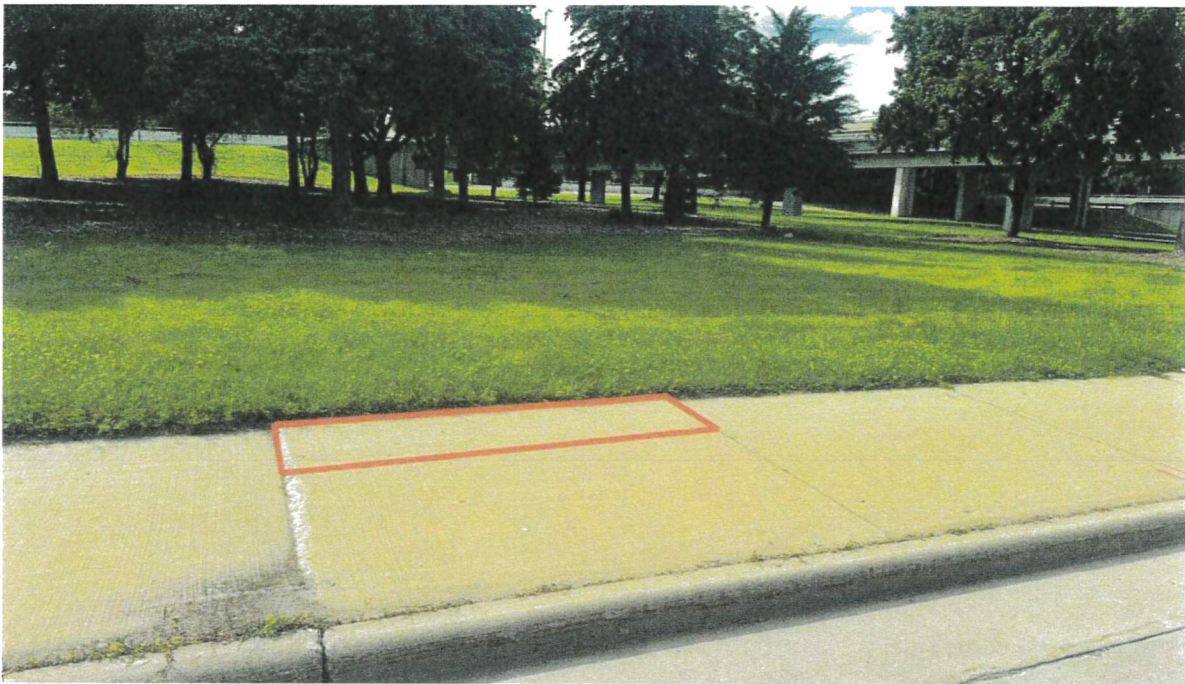


Exhibit "A"

Location 2. Sidewalk on west side of the 800 block of South Broadway (at 836 South Broadway, Parcel 2-187-A)



Exhibit "A"

Location 3. Southwest corner of South Broadway and 8th Street (at 1200 South Broadway, Parcel 1-855)



Exhibit "A"

Location 4. Southwest corner of South Broadway and 9th Street (at 401 9th Street, Parcel 1-923)

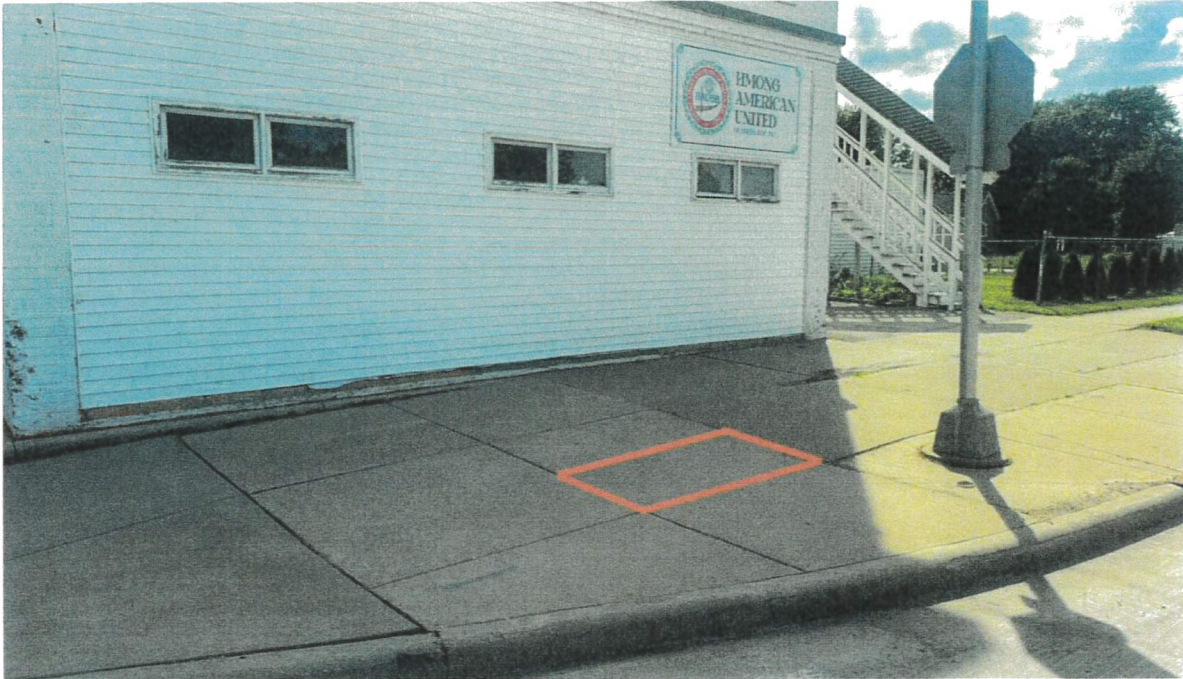


Exhibit "A"

Removal of stone refuse receptacle at northwest corner of South Broadway and 9th Street (at 1236 South Broadway, Parcel 1-846)





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

MEETING DATE

September 10, 2025

PREPARED BY

AGENDA ITEM # G.I

Report the expenditures for emergency storm sewer repairs at the East River and Webster Avenue.

BACKGROUND

The City maintains two emergency sewer repair contracts for emergency storm and sanitary sewer repairs throughout the year. A storm sewer at the East River and Webster Avenue and adjacent to a building structure had failed requiring emergency repair. The repair required replacement of the storm sewer outfall, which required the placement of a coffer dam within the East River. Repairs under the emergency sewer repair contract typically do not exceed \$50,000; however, due to the placement of the coffer dam and the difficulties making the repair adjacent to the structure, the total cost of this repair was \$94,904.12.

RECOMMENDATION

FISCAL IMPACT

\$94,904.12 which is budgeted for under the Stormwater Utility budget.

ATTACHMENTS

1. 2500-022
2. 2500-022-1
3. 2500-022-2



480 N Northview Rd
Green Bay, WI 54311

Voice: 920-468-1073
Fax: 920-468-4889
E-Mail: dekeyserconst@gmail.com

INVOICE

Invoice Number: 2500-022
Invoice Date: Aug 30, 2025
Page: 1

Bill To:
City of Green Bay Department of Public Works 100 N. Jefferson Street Green Bay, WI 54301

Ship to:
City of Green Bay Department of Public Works 100 N. Jefferson Street Green Bay, WI 54301

Customer ID	Customer PO	Payment Terms	
GREEN BAY		Net 30 Days	
		Date of Service	Due Date
		8/1/25	9/29/25

Quantity	Item	Description	Unit Price	Amount
1.00		Install Coffe Dam on the East River / Webster Avenue for Storm Sewer Repair Work Completed	33,500.00	33,500.00

Subtotal	33,500.00
Sales Tax	
Total Invoice Amount	33,500.00
Payment/Credit Applied	
TOTAL	33,500.00

Check/Credit Memo No:



480 N Northview Rd
Green Bay, WI 54311

Voice: 920-468-1073
Fax: 920-468-4889
E-Mail: dekeyserconst@gmail.com

INVOICE

Invoice Number: 2500-022-1
Invoice Date: Aug 30, 2025
Page: 1

Bill To:
City of Green Bay Department of Public Works 100 N. Jefferson Street Green Bay, WI 54301

Ship to:
City of Green Bay Department of Public Works 100 N. Jefferson Street Green Bay, WI 54301

Customer ID	Customer PO	Payment Terms	
GREEN BAY		Net 30 Days	
		Date of Service	Due Date
		7/30/25	9/29/25

Quantity	Item	Description	Unit Price	Amount
		Investigate Storm Sewer Issue @ Webster / East River		
12.00		Hrs Foreman	90.00	1,080.00
3.25		Hrs Foreman (After Hours Rate)	134.00	435.50
8.00		Hrs Operator	89.00	712.00
3.00		Hrs Operator (After Hours Rate)	133.00	399.00
16.00		Hrs Pipelayer	84.00	1,344.00
6.00		Hrs Pipelayer (After Hours Rate)	126.00	756.00
8.00		Hrs Laborer	82.00	656.00
4.50		Hrs Laborer (After Hours Rate)	123.00	553.50
1.00		Mobilization (Machinery)	750.00	750.00
6.00		Hrs 305 Excavator	115.00	690.00
1.00		410J TLB	70.00	70.00
12.00		Hrs Quad Axles	65.00	780.00
4.00		Hrs Single Axle	55.00	220.00
1.00		Service Van	185.00	185.00
15.00		Ft Saw Cutting	3.00	45.00
5.00		Hrs Generator	20.00	100.00
5.00		Hrs 3" Pump	20.00	100.00
1.00		Walk Behind Compactor	18.00	18.00
1.00		Hyd Breaker	40.00	40.00
		Subtotal		Continued
		Sales Tax		Continued
		Total Invoice Amount		Continued
		Payment/Credit Applied		
		TOTAL		Continued

Check/Credit Memo No:



480 N Northview Rd
Green Bay, WI 54311

Voice: 920-468-1073
Fax: 920-468-4889
E-Mail: dekeyserconst@gmail.com

INVOICE

Invoice Number: 2500-022-1
Invoice Date: Aug 30, 2025
Page: 2

Bill To:
City of Green Bay Department of Public Works 100 N. Jefferson Street Green Bay, WI 54301

Ship to:
City of Green Bay Department of Public Works 100 N. Jefferson Street Green Bay, WI 54301

Customer ID	Customer PO	Payment Terms	
GREEN BAY		Net 30 Days	
		Date of Service	Due Date
		7/30/25	9/29/25

Quantity	Item	Description	Unit Price	Amount
1.00		Traffic Control	35.00	35.00
1.00		Televise and Locate	120.00	120.00
2.00		4" SCH40 45 HxH	10.92	21.84
9.00		Yds Sand / Slurry	117.67	1,059.03
6.00		Dump Charge	75.00	450.00
12.00		Tons Medium Rip Rap	33.97	407.64
6.00		Yds 3/4" CABC	27.00	162.00
80.00		Yds Sand Fill	6.50	520.00
Subtotal				11,709.51
Sales Tax				
Total Invoice Amount				11,709.51
Payment/Credit Applied				
TOTAL				11,709.51

Check/Credit Memo No:



480 N Northview Rd
Green Bay, WI 54311

Voice: 920-468-1073
Fax: 920-468-4889
E-Mail: dekeyserconst@gmail.com

INVOICE

Invoice Number: 2500-022-2
Invoice Date: Aug 30, 2025
Page: 1

Bill To:
City of Green Bay Department of Public Works 100 N. Jefferson Street Green Bay, WI 54301

Ship to:
City of Green Bay Department of Public Works 100 N. Jefferson Street Green Bay, WI 54301

Customer ID	Customer PO	Payment Terms	
GREEN BAY		Net 30 Days	
		Date of Service	Due Date
			9/29/25

Quantity	Item	Description	Unit Price	Amount
		Relay 18" RCP from East River to Storm Vault on Webster Ave. (8/11/25 - 8/14/25)		
44.75		Hrs Foreman	90.00	4,027.50
10.50		Hrs Foreman (After Hours Rate)	134.00	1,407.00
30.50		Hrs Operator	89.00	2,714.50
11.50		Hrs Operator (After Hours Rate)	133.00	1,529.50
54.00		Hrs Pipelayer	84.00	4,536.00
22.00		Hrs Pipelayer (After Hours Rate)	126.00	2,772.00
60.50		Hrs Laborer	82.00	4,961.00
9.25		Hrs Laborer (After Hours Rate)	123.00	1,137.75
1.00		Mobilization (Machinery)	750.00	750.00
4.00		Hrs 308 Excavator	71.00	284.00
32.00		Hrs Volvo 355 Excavator	115.00	3,680.00
5.00		Hrs Volvo 145 Excavator	79.00	395.00
14.00		Hrs 908 Loader	64.00	896.00
69.50		Hrs Quad Axle	65.00	4,517.50
22.00		Hrs Single Axle	55.00	1,210.00
4.00		Service Van	185.00	740.00
30.00		Hrs Generators	20.00	600.00
12.00		Hrs Generator - 20KW	32.00	384.00
40.00		Hrs 2" Pumps	18.00	720.00
		Subtotal		Continued
		Sales Tax		Continued
		Total Invoice Amount		Continued
		Payment/Credit Applied		
		TOTAL		Continued

Check/Credit Memo No:



480 N Northview Rd
Green Bay, WI 54311

Voice: 920-468-1073
Fax: 920-468-4889
E-Mail: dekeyserconst@gmail.com

INVOICE

Invoice Number: 2500-022-2
Invoice Date: Aug 30, 2025
Page: 2

Bill To:
City of Green Bay Department of Public Works 100 N. Jefferson Street Green Bay, WI 54301

Ship to:
City of Green Bay Department of Public Works 100 N. Jefferson Street Green Bay, WI 54301

Customer ID	Customer PO	Payment Terms	
GREEN BAY		Net 30 Days	
		Date of Service	Due Date
			9/29/25

Quantity	Item	Description	Unit Price	Amount
16.00		Hrs 3" Pump	20.00	320.00
1.00		Saw Cut into Existing Vault	500.00	500.00
4.00		Hyd Compactor	40.00	160.00
2.00		Hyd Sweeper	40.00	80.00
1.00		Traffic Control	150.00	150.00
17.00		Dump Charge	75.00	1,275.00
8.00		Yds Sand Fill	6.50	52.00
50.00		Yds 3/4" Screen Stone	28.00	1,400.00
103.50		Tons Large Rip Rap	33.97	3,515.90
18.00		Yds Clay Fill	4.00	72.00
5.00		Yds Topsoil	16.00	80.00
25.00		Lbs Grass Seed	2.95	73.75
2.00		Rolls E-Mat Straw	40.05	80.10
8.00		Bags Spec Mortar Mix	27.32	218.56
4.00		Bags Speedcrete	38.77	155.08
8.00		Blocking	5.61	44.88
4.00		Yds 4000 PSI Concrete Collar	198.50	794.00
1.00		18" RCP Endwall	977.87	977.87
32.00		Ft 18" CL4 RCP	39.28	1,256.96
6.00		3/4" Galvanized Joint Ties	72.79	436.74
3.00		Yds Cold Mix	263.34	790.02
Subtotal				49,694.61
Sales Tax				
Total Invoice Amount				49,694.61
Payment/Credit Applied				
TOTAL				49,694.61

Check/Credit Memo No:



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

MEETING DATE

September 10, 2025

PREPARED BY

AGENDA ITEM # G.2

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

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. 2025-09-10 IS Director's Report



Public Works Department
 100 North Jefferson Street - Room 300
 Green Bay, Wisconsin 54301-5026
 www.greenbaywi.gov

Administration | Engineering | Traffic 920.448.3100
 Operations 920.448.3535
 Parking 920.448.3431
 Fax 920.448.3102

TO: Improvement & Services Committee

FROM: Valerie Joosten, P.E., Director of Public Works

DATE: September 9, 2025

RE: DPW Director's Report – September 9, 2025

Brush collection is on-going and rack cards (brochures) have been developed and shared on social media promoting the program.

Bulk Waste Collection will occur September 22 – 26, 2025.

Leaf collection will begin on Monday, October 13, 2025.

The following is an update on the status of 2025 road resurfacing and reconstruction projects:

Project Name	Street Name	Designer	Status	Anticipated Completion Date
Resurfacing 1-25 and 2-25	See list below.	City of Green Bay	Under construction	10/31/2025
Pavement 1-25	Cass Street	City of Green Bay	Under Construction	10/3/2025
Pavement 2-25	E. Mason Street	Ayres / City	Preconstruction Meeting 9/10/25, Construction to start shortly after	December 5, 2025
Pavement 3-25	Manitowoc Rd. Sidewalk	Graef	Advertising for Bids, Bid Date 9/23/25	Substantially Complete by 8/14/26
Pavement X-25	Oak Street	City of Green Bay	Design 90% complete	To be determined (TBD)
Pavement X-25	Howard St. & Hazel St.	City of Green Bay	Design 75% complete	TBD
Pavement X-25	Fourth Street	City of Green Bay	Design 75% complete	TBD
Pavement X-25	Bridge St. & Arndt St.	Mach IV	Under design	TBD
Pavement X-25	Grandview Road	City of Green Bay	Design of repairs not started, placed in 2026 Program	TBD

Southwest Woods Subdivision	Hinkle Street Extension	Robert E. Lee	Bid Date 9/9/25	July 31, 2026
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2025 Resurfacing Streets:

Alder District	Street Section	Pavement Rating (2021)
2	Moon Valley Drive - Baird Creek Drive to Castle Hill Lane	2
5	Oak Grove Avenue - Crooks Street to Deckner Avenue	3
5	Deschane Place - Deckner Ave to Crooks St	3
5	Berger Street - Deckner Ave to Mills St	3
5	Wegner Street - Ellis Street to Proper Street	3
8	Servais Street - S Fisk St to Briquelet Street	4
8	Briquelet Street - Biemeret Street to Regal Avenue	4
8	Biemeret Street - South Ridge Road to Oneida Street	3,4
8	Frank Street - Rockdale St to Biemeret St	4
10	Park Street - Bond Street to Richardson Street	3,4
10	Steven Street - Dousman Street to Bond Street	3,4
10	Saratoga Street - Kellogg street to Bond Street	4
11	Pine Terrace - Burns avenue to Western Avenue	3,4
11	Rutgers Street- Wedgewood Dr to Western Ave	3
11	Wedgewood Drive - Rutgers Street to Pine Terrace	3,4
11	Parkwood Drive -Ann Lane to Hazelwood Ln	4
11	Parkwood Court - Parkwood Dr to Termini	4
11	Ann Lane - Parkwood Drive to Hazelwood Drive	4
11	Cameron Street - Beaver Dam Drive to 7th Street	4
11	Crawford street - Beaver Dam Drive to 7th Street	4
11	Downer Street - Beaver Dam Drive to 7th Street	4
12	Cactus Avenue - Western Meadow Drive to Shepherds Path	4
12	Sundance Avenue - Wester Meadow Drive to Shepherds Path	4
12	Summer Place - Sandstone Place to Shepherds Path	4
12	Western Meadow Drive - Sandia Drive to Summer Place	4