



AGENDA OF THE IMPROVEMENT AND SERVICES COMMITTEE

WEDNESDAY, FEBRUARY 25, 2026, 5:00 PM
Immediately following Parks Committee.

SECOND 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/81854963871?pwd=Rl6oaf6sldZsTO0DuM0FC8MeAq4j57.1>

Or call in by phone: +1 312 626 6799
Meeting ID: 818 5496 3871
Passcode: 820177

If you wish to leave a comment for this public meeting, 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, February 25, 2026, meeting of the Improvement & Services Committee.

D. Approval of Minutes.

- I. Approval of the minutes from the Wednesday, January 28, 2026 Improvement & Services Committee meeting.

E. Regular Business.

1. Consideration with possible action on request by Department of Public Works to award a Vegetation Maintenance Services contract for stormwater management facilities to NES Ecological Services, a Division of Robert E. Lee & Associates, Inc., in the amount of \$55,825.00.
2. Consideration with possible action on request by Department of Public Works to award a Vegetation Maintenance Services contract for stormwater management facilities to McMahon Associates, Inc. in the amount of \$61,180.00.
3. Consideration with possible action on request by Department of Public Works to approve Revision No. 1 to the State Municipal Financial Agreement (SMFA) for the STH 54 Hobart-Green Bay Project No. 9210-24-00/70 and to authorize the Director to execute the SMFA Revision.
4. Consideration with possible action on request by Department of Public Works to enter into a State/Municipal Financial Agreement (SMFA) for Project ID 3700-30-75/76, Signals, and ITS Standalone Program for traffic signal upgrades at Wis 141 (Mather Street) at Ashland Avenue, Wis 29 (E. Walnut Street) at Broadway, Wis 54/57 (Sturgeon Bay Road) at University Avenue.
5. Consideration with possible action on request by Department of Public Works to approve the award of Amendment to Agreement #2 regarding dewatering of the bunker at the East Municipal Garage to GEI Consultants, Inc. in the amount of \$40,232.00.
6. Consideration with possible action to authorize the Director of Public Works to enter into contracts with DeKeyser Construction and De Groot, Inc. for 2026 emergency sewer repairs and to authorize the Director of Public Works to determine when an emergency sewer repair is required within a timeframe that does not allow for the public construction bidding process to be followed.
7. Consideration with possible action on request by Department of Public Works to purchase a Trailer Mounted Mastic Machine in the amount of \$104,840.37 off the Sourcewell Contract #050625-CFC.
8. Consideration with possible action on request by Department of Public Works to purchase a used 2020 Freightliner Coronado 122SD semi road tractor from Paradise Trucking Corporation for \$79,000.00.
9. Consideration with possible action on request by Department of Public Works to purchase a new Monroe 12' Snow Hawk Hi-Bench motor grader wing off Sourcewell Contract #062222-AEBI for the price of \$50,171.00, which includes installation, warranty, and operator training.
10. Consideration with possible action on request by Department of Public Works to purchase a used 2020 John Deere 672G motor grader for the purchase price of \$318,600.00, applying four (4) months of rental charges at \$4,900.00 totaling \$19,600.00, lowering the total net purchase price to \$299,000.00. This purchase includes the remaining factory warranty and operator training.

- I 1. Consideration with possible action on request by Department of Public Works to purchase a 2026 Vactor 2100i Combination Sewer Vacuum and Jet Sewer Cleaning Truck Body through Sourcewell Contract #101221-VTR from MacQueen Equipment, Inc. in the amount of \$442,571.44.
- I 2. Consideration with possible action on request by Department of Public Works to purchase a 2026 Western Star 47X Combination Sewer Vacuum and Jet Sewer Cleaning Truck chassis off Sourcewell Contract #032824-DAI from Quality Truck Care Center in the amount of \$155,471.00.
- I 3. Consideration with possible action on request by Department of Public Works to negotiate price and purchase the following 2026 budget-approved used vehicles and report back to Improvement & Services Committee after purchase:
 - Used mechanic service truck with crane (estimated cost of \$95,000.00)
 - Used lowboy/flatbed semi-trailer (estimated cost of \$60,000.00)
- I 4. Consideration with possible action on request by Department of Public Works to approve the Plat of Rights-of-Way for the STH 54 Hobart to Green Bay Project No. 9210-24-20 and authorize the Director to sign the Plat.
- I 5. Consideration with possible action on request by Department of Public Works to approve licenses for:
 - I. Sidewalk Builder
 - a. Concrete Solutions, Inc.
 - b. Howard Immel, Inc.
 - c. Bay Side Concrete Construction
 - d. J&D Services, LLC
 - e. Martell Construction, Inc.
 - f. Bath Concrete Flatwork, LLC
 2. Tree & Brush Trimmer
 - a. Wolfrath's Landscaping, LLC
 - b. Best Stump Grinding, LLC
 - c. J&D Services, LLC
 - d. Yesterday's Trees, LLC
 3. Underground Sprinkler System
 - a. Wolfrath's Landscaping, LLC
- I 6. Consideration with possible action on request by Department of Public Works to award the contract PAVEMENT I-26 FOURTH STREET RECONSTRUCTION to David Tenor Corporation in the amount of \$578,163.32.

F. Informational.

1. Report of the 2025 and 2026 Pavement Program Projects.
2. Director's Report on recent activities of the Public Works Department.
3. Next Meeting: March 11, 2026

G. Public Hearings.

1. Public Hearing 6:00 p.m.

ASPHALT RESURFACING

Alvina Street – Shawano Avenue to Minor Court
14TH Avenue – Hickory Hill Drive to W. Mason Street
Western Avenue – Taylor Street to Rutgers Street

ASPHALT PAVEMENT

N. Maple Avenue – Walnut Street to Mather Street

H. Adjournment.

1. Adjournment of the Wednesday, February 25, 2026, 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

February 25, 2026

PREPARED BY

AGENDA ITEM # D.I

Approval of the minutes from the Wednesday, January 28, 2026 Improvement & Services Committee meeting.

BACKGROUND

RECOMMENDATION

To Approve.

FISCAL IMPACT

ATTACHMENTS

I. 1.28.2026



MINUTES OF THE IMPROVEMENT AND SERVICES COMMITTEE

WEDNESDAY, JANUARY 28, 2026, 5:00 PM
Immediately following Parks Committee.

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/81854963871?pwd=Rl6oaf6sldZsTO0DuM0FC8MeAq4j57.1>

Or call in by phone: +1 312 626 6799
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B. ROLL CALL.

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

Present: Melinda Eck, Joey Prestley, Ben Delie, Jim Ridderbush
Excused: None
Absent: None

C. APPROVAL OF THE AGENDA.

- I. Approval of the agenda for the Wednesday, January 28, 2026, meeting of the Improvement & Services Committee.

Moved by Ald. Ben Delie, seconded by Ald. Melinda Eck to approve the agenda for the Wednesday, January 28, 2026 meeting of the Improvement & Services Committee meeting.
Motion carried.

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

D. APPROVAL OF MINUTES.

- I. Approval of the minutes from the January 14, 2026 Improvement & Services Committee meeting.

Moved by Ald. Jim Ridderbush, seconded by Ald. Melinda Eck to approve the minutes from the January 14, 2026 Improvement & Services Committee meeting.

Motion carried.

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

E. REGULAR BUSINESS.

- I. Consideration with possible action on request by Ald. Galvin on behalf of the property owner for 338 Hartung Street to appeal the charges regarding sidewalk replacement on Invoice No. 204963 (previously held at the January 14, 2026 Improvement & Services Committee meeting).

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to open the floor for discussion.
Motion carried.

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

Moved by Ald. Ben Delie, seconded by Ald. Melinda Eck to close the floor.

Motion carried.

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

Moved by Ald. Melinda Eck, seconded by Ald. Jim Ridderbush to reduce the bill by \$3,250 (50 lineal feet of sidewalk).

Motion did not pass. Vote was 2/2.

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

Moved by Ald. Ben Delie, seconded by Ald. Joey Prestley to reduce the DPW invoice by the amount paid to Raise Rite Concrete for a total cost of \$9,198.30.

Motion did not pass. Vote was 2/2.

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

Two motions were made with none carried. Votes were 2/2.

2. Consideration with possible action on request by Department of Public Works to extend the sanitary lateral replacement program for 2026 street reconstruction projects.

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to approve the request by Department of Public Works to extend the sanitary lateral replacement program for 2026 street reconstruction projects.

Motion carried.

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

3. Consideration with possible action on request by Department of Public Works to approve licenses for:

I. Sidewalk Builder

- a. Paul Conard Construction, Inc.
- b. Bayland Buildings, Inc.
- c. Carter Trucking & Excavating, Inc.

2. Tree & Brush Trimmer

- a. A-I Stump Removal, Inc.
- b. J's Tree Removal and Stump Grinding Service, LLC
- c. Consciously Fresh Tree Services, LLC

3. Underground Sprinkler System

- a. RainMaster Irrigation, Inc.
- b. ADC Maintenance, LLC

4. Private Collector License

- a. Waste Management

Moved by Ald. Melinda Eck, seconded by Ald. Ben Delie to approve the request by Department of Public Works to grant licenses for:

I. Sidewalk Builder

- a. Paul Conard Construction, Inc.
- b. Bayland Buildings, Inc.
- c. Carter Trucking & Excavating, Inc.

2. Tree & Brush Trimmer

- a. A- I Stump Removal, Inc.
- b. J's Tree Removal and Stump Grinding Service, LLC
- c. Consciously Fresh Tree Services, LLC

3. Underground Sprinkler System

- a. RainMaster Irrigation, Inc.
- b. ADC Maintenance, LLC

4. Private Collector License

- a. Waste Management

Motion carried.

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

F. INFORMATIONAL.

1. Reporting the Department of Public Works 2025 Annual Report.

Moved by Ald. Melinda Eck, seconded by Ald. Jim Ridderbush to receive and place on file the Department of Public Works 2025 Annual Report.

Motion carried.

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

2. 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-Jim Ridderbush, Ben Delie, Joey Prestley, Melinda Eck, No-None, Abstain-None.

3. Next Meeting: February 25, 2026

G. ADJOURNMENT.

1. Adjournment of the Wednesday, January 28, 2026, meeting of the Improvement & Services Committee.

Moved by Ald. Ben Delie, seconded by Ald. Jim Ridderbush to adjourn.

Motion carried.

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



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

MEETING DATE

February 25, 2026

PREPARED BY**AGENDA ITEM # E.I**

Consideration with possible action on request by Department of Public Works to award a Vegetation Maintenance Services contract for stormwater management facilities to NES Ecological Services, a Division of Robert E. Lee & Associates, Inc., in the amount of \$55,825.00.

BACKGROUND

In 2025, DPW selected two consultants, Robert E. Lee and McMahon Associates, to provide vegetation maintenance services for stormwater management ponds and facilities. The original request for proposal allowed DPW to extend the contract for additional years. This is for Year 2 of the Vegetation Maintenance Services contract.

RECOMMENDATION

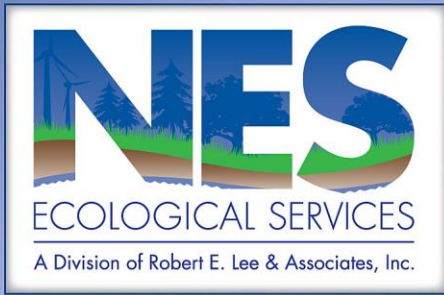
To approve DPW to award the contract for vegetation maintenance services for stormwater facilities to NES Ecological Services, a Division of Robert E. Lee & Associates, Inc., in the amount of \$55,825.00.

FISCAL IMPACT

This work is budgeted under the Stormwater Utility budget.

ATTACHMENTS

- I. 2025.12.29 - NES Proposal



1250 Centennial Centre Blvd. • Hobart, WI 54155

Serving **Wisconsin, Michigan, Minnesota** and **Illinois**



Maintenance Proposal

Royal Woods, Barina Creek, Berger Street,
Huron-Sitka, McAuliffe Park, Juza-Shorewood,
Eaton Heights, Mossy Oak & Voyager Drive/P&G Mitigation &
Webster Avenue Swales Facilities

Prepared for

City of Green Bay

100 N. Jefferson
Green Bay, WI 54301
Project #10575105

Authored By:
NES Staff

December 23, 2025

www.NESWI.com

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INTRODUCTION – NARRATIVE SUMMARY

NES Ecological Services, A Division of Robert E. Lee & Associates, Inc., is pleased to submit this proposal to assist with the installation, monitoring and maintenance of native vegetation & aquatic habitats at ten (Royal Woods, Huron-Sitka, Berger, Barina Creek, McAuliffe Park, Juza-Shorewood, Eaton Heights, Mossy Oak, Voyager Drive Swale/P&G Mitigation & Webster Avenue Swales) of the city's stormwater management facilities. The proposal prioritizes the recommended activities to be conducted at each facility as outlined in the Detention Basin Assessment Report – 2025.

NES ecologists will be responsible for providing the following services:

- Inspections, both terrestrial & aquatic, to Assess Condition of Stormwater Facilities
- Meetings, Consultations, Correspondence, and/or reports if necessary
- Apply Herbicide to control Terrestrial & Emergent Invasive and Aggressive Plant Species (secure permits if necessary)
- Submit Proper Herbicide Treatment Documentation to WDNR and the City of Green Bay
- Woody Vegetation Removal
- Mowing Activities for Vegetation Management
- Conduct Prescribed Burns
- Coordinate w/city & city's Fire Department
- Notify Adjacent Landowners of Prescribed Burn
- Obtain Proper Permits and Pay Necessary Fees for Burning and Other Items as Necessary
- Ensure Proper Signage is in place during Burning & Arrange Traffic Control
- Prepare a Press Release, if necessary, to be distributed by City of Green Bay
- Attend Meetings as necessary for Burning Activities
- Site Preparation, including Herbicide Application & Discing Ground Work
- Provide & Install Side Slope Mix on Repair Areas
- Provide & Install Shoreline Mix on Repair Areas
- Install Non-Native Grass Seed, if Adaptive Management dictates the need
- Provide & Install Emergent Plant Plugs in Repair Areas
- Furnish, Install, and Maintain Herbivore Protection Fencing
- Furnish & Install Erosion Control Materials
- Periodically Inspect all city Stormwater Facilities

PROJECT TEAM

The primary contact person to coordinate the project for NES will be James Havel, Senior Ecologist and Project Manager. Nick Kintopf (Restoration Ecologist) will oversee monitoring of the facilities while Dustin Sablich (Restoration Ecologist) will be the lead field ecologist for the project. The City of Green Bay will be a key part of the project team. It is the intent of NES to work as an extension of the city and with city staff to ensure the stormwater facilities are managed appropriately. NES staff will also work with the city's muskrat trapper.

NES's ecological staff have extensive experience in monitoring native landscapes; site preparation; installing seeds, live plants, biologists, herbivore fencing, and erosion control measures; and maintenance through mowing, prescribed burns and herbicide applications. Our team will strive to conduct the proposed work in an efficient manner to reduce project costs while achieving the desired goals.

PROJECT RECOMMENDATIONS

Task 1. Provide Facility Inspections & Prepare Year-End Assessment Report

Task 1 is expected to occur at all 10 stormwater facilities. Prior to conducting any maintenance activities, NES will assess the overall condition of the communities, both terrestrial and aquatic, at each stormwater facility. Nick Kintopf will be the primary person from NES performing this task; however, Dustin Sablich and Thomas Gerbyshak will also participate since they will be responsible for leading field activities. These facility site inspections will be used to determine preliminary maintenance activities. We will not prepare a report after this assessment, but we will conduct future maintenance activities accordingly based upon this visit. If there are any major issues, NES will notify the City of Green Bay.

In addition to the early season inspection, NES ecologists will periodically review all the stormwater facilities. To more accurately track conditions of a facility and activities conducted by our ecologists, a Stormwater Facility Inspection Form will be completed each time NES performs maintenance activities or a site is reviewed. The following information will be recorded:

- 1) Native and invasive species found on-site so their presence and relative level of occurrence can be tracked over time along with the success of previous maintenance activities, if conducted. The information will be used to determine future maintenance activities and performance schedules.
- 2) Plant and/or structural damage from muskrats and/or geese
- 3) Algae growth
- 4) Site conditions by taking photos from the same vantage point each visit.

If desired, these forms can be provided to the city as a means of tracking progress throughout the year; otherwise, NES will keep City staff updated through regular email correspondence. Herbicide Application Records, which will include the species targeted, will be provided within 30 days of their occurrence. If there are issues we believe should be addressed prior to sending the herbicide records, NES will notify the City of Green Bay immediately.

NES will also classify each site by native species coverage into one of three categories utilized in the initial site assessment:

Good	Native species are dominant - $\geq 75\%$ cover (Limited but sustained maintenance is recommended – the goal for each facility.)
Fair	Native species are dominant - 50-75% cover (Moderate maintenance is required to improve/salvage planting.)
Poor	Native species are sparse - $<50\%$ cover (Area could/should be replanted unless the site has been recently planted or reworked. In these cases, maintenance activities and time should result in a trend toward native species dominance.)

Since there could be areas of each category within one facility, NES will GPS the communities so maps can be created for each facility and included within the assessment report. Mapping will help establish baseline conditions and allow us to track changes over time as management activities are implemented. Notes regarding dominant species found within each mapped category will be recorded along with

invasive species of concern. These observations will allow our ecologists to determine appropriate, future maintenance recommendations.

Once the field data have been collected and compiled, NES will generate an annual assessment report in December that includes:

- 1) Summarization of activities performed in the current year that were documented on the Stormwater Facility Inspection Forms and Herbicide Treatment Records.
- 2) Recommended maintenance activities for the following growing season.
- 3) A review of the overall condition of the stormwater management facility including community maps of each facility.

All reports will be provided in a format acceptable to the City of Green Bay so they can be posted on the city's website for residents.

Table 1. Anticipated Inspection & Report Preparation Schedule.

Task	Year 2026*											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Facility Inspection												
Native Plant Assessment												
Annual Report Preparation & Submittal												

*Inspections will occur throughout the year as part of fieldwork operations. NES staff experience affords the opportunity for cost savings by having knowledgeable field staff be able to inspect & report management needs during field operations. When there are field activities occurring that do not allow for consistent visiting of all facilities, the project manager and/or field staff will make the required additional inspections to cover the seasonal gap.

Task 2. Provide Miscellaneous Consultations and Meetings

Task 2 will likely not be needed for many of the 10 stormwater facilities included within the RFP; however, time and budget are being included for each to address this very important task. Engaging and educating the public regarding these facilities can resolve issues pertaining to native vegetation and necessary management activities including herbicide applications and prescribed burning. This task will be performed by one of our ecologists, when the need for special consultations and meetings arises. Prior to conducting this task, NES will coordinate with city personnel, and any other parties needing to attend, to determine a mutually convenient date to meet/consult. NES will only perform this task with special authorization and request by the city.

NES ecologists have worked with clients from all sector types. These include private landowners, residential clients, municipal officials, commercial property managers, business owners, government officials, and many others. We have experienced many situations with individuals that require significant communication, partnership, and education as to the reasons for utilizing functional native landscapes. Often the native landscapes are utilized in conjunction with traditional lawns and hardscapes, both for functionality and traditional landscape values. Our ecologists are very qualified and comfortable in these situations. If and when these meetings occur, NES will come prepared to each with appropriate background information from past visits, field efforts, and up-to-date information for the situation at hand. NES will also provide a written memo to the city documenting discussions and any recommendations made during the meeting/consultation. The ecologist involved will provide this information within one week.

Due to the spontaneous nature of this item, a specific schedule does not apply. NES will be responsive and meet the required time frames for this task when it arises.

Task 3. Apply Herbicide

As it will be outlined in the Detention Basin Assessment Report – 2025, invasive species within the wetland and upland plant communities at the stormwater facilities will be treated with herbicide through various methods. NES has accounted for all likely treatment methods and herbicides that could be used for this project. NES ecologists will notify City staff via email of potential herbicide applications a minimum of 24 hours in advance. Residents in the Department of Agriculture, Trade and Consumer Protection (DATCP) Landscape Pesticide Registry will also be notified.

In general applications will not occur if:

- Winds >15 mph – drift onto adjacent properties and non-targeted vegetation shall be avoided
- Vegetation is wet
- Rain is expected within 2-4 hours of treatment (label required dry time)
- Temperature inversions are possible
- Freezing temperatures are forecast either early or late in the growing season

Conditions including wearing the appropriate Personal Protective Equipment (PPE) listed on the chemical labels will be observed. Following the above guidelines will also prevent ecological damage, potential health issues and loss of productive time due to ineffective applications.

Prior to conducting herbicide application over water, a permit for the chemical application will be secured from the WDNR; and, posting and notification requirements followed (NR 107 & ATCP 29.52(3)). Herbicide Application Records (WDNR Form 3200-111 for aquatic applications and DATCP form for upland applications) will be submitted within 30 days of each treatment to the City and the WDNR for the aquatic applications.

Table 2. Anticipated Application of Herbicide Schedule.

Task	Year 2026											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Noxious Weed Control												

*Applications will be made, at a minimum, at 3 key times of growing season - spring, mid-summer & fall. Interim applications will be made as well for more difficult and follow-up needs.

Task 4. Cut & Treat Woody Vegetation

Woody species around the stormwater facilities will be cut and treated with herbicide through various methods. Since remaining populations are small, management of the cut material will be done by NES staff. The woody debris will either be chipped and spread on-site or removed to city's east side compost yard. Our cost estimate includes conducting the chipping and/or removal.

Most of the work for this task has been completed; therefore, little to no additional effort is required. Unwanted seedlings will be addressed in Tasks 3, 6 & 8 once the initial large, established material is removed.

Table 3. Anticipated Woody Vegetation Control Schedule.

Task	Year 2026											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Brush Removal and Eradication												

Task 5. Mow Vegetation to 6" – 8" Height & Spot Mowing

Mowing activities will be conducted to control undesirable vegetation and to assist with renewal of the native plantings where prescribed burns cannot be utilized.

Table 4. Anticipated Vegetation Mowing to 6"- 8" Height & Spot Mowing Schedule.

Task	Year 2026											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Mow Vegetation to 6"-8" Height or Spot Mow Weed Populations												

Task 6. Conduct Controlled Prairie Burn

Task 6 is expected to occur at the Eaton Heights and Royal Woods stormwater facilities in 2026. The burns will be conducted where possible to help control undesirable cool season species and woody vegetation. We believe this activity can be safely conducted at all the stormwater facilities. It is ideal to leave some patches or sections of the native community unburned so wildlife has existing habitat and insects overwintering in the vegetation survive; however, we also understand there are increased costs with conducting this activity more than every 3-5 years; therefore, if prescribed burns are implemented at the facilities, the entire site will be burned.

Table 5. Prescribed Burn Proposed Timeframe.

Task	Year 2026											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Prescribed Burn												

Task 7. Perform Prairie Burn Administration

NES will coordinate with city staff, obtain all necessary permits, attend any meetings specifically requested for the burning operations, and provide written notification to the city and locally affected residents for all of the burn sites.

Table 6. Prescribed Burn Administration Proposed Timeframe.

Task	Year 2026											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Prescribed Burn Administration												

Task 8. Site Preparation Herbicide and Discing

If necessary, site preparation activities will occur within identified disturbed areas located around the stormwater facilities. These activities will ensure the invasive species found within these areas are controlled and the site restored to a community dominated by native vegetation.

Table 7. Site Preparation Schedule.

Task	Year 2026, if needed											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Site Preparation Activities												

Task 9. Furnish and Install Side Slope Prairie & Wetland Seed

Native seed mixes will be installed per the recommendations outlined in the Detention Basin Assessment Report – 2025. This task will focus primarily on addressing the prairie and wet meadow areas lacking vegetation around any of the stormwater facilities due to impacts from high water levels and the removal of invasive species. As management activities continue, additional seeding may be required due to the removal of woody vegetation, *Phragmites*, cattails or other invasive species within and around other ponds.

Table 8. Side Slope Seed Installation Schedule.

Task	Year 2026, if needed											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Side Slope Seeding*												

*In most cases seeding operations will occur in late fall as this timeframe is quite successful; however, early season installations are possible

Task 10. Furnish and Install Emergent Plant Plugs

This task will focus on addressing areas with little or no emergent vegetation present. No planting is proposed for 2026; however, as management activities occur, additional planting may be required due to the removal of woody vegetation, *Phragmites*, cattails or other invasive species within the ponds, especially at the P&G mitigation pond. This pond will be assessed during the 2026 growing season to determine via planting zones prior to installing plugs, though this Task is planned to take place in 2026.

Table 9. Emergent Plant Plug Installation Schedule.

Task	Year 2026, if needed											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Installation of Emergent Plant Plugs												

Task 11. Furnish, Install & Remove Herbivore Protection Fencing

As with Task 10, Task 11 is not anticipated to occur in 2026. This task will consist of installing and maintaining fencing to exclude primarily geese from the live planting areas. It shall include all necessary work, disposal of all waste material and the repair of any damage caused by this work.

Table 10. Herbivore Protection Fencing Installation & Removal Schedule.

Task	Year 2026, if needed											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Install, Maintain & Remove Herbivore Fencing												

Task 12. Furnish and Install Class I, Urban, Type A Erosion Control Blanket

The need for conducting Task 12 in 2026 is unlikely as no seedings are currently planned. NES crews are highly experienced in the variety of erosion control products that are on the market. We have installed a wide range of products, from silt fence, to sediment stops, erosion control blankets, check dams, and many others. They are familiar with the manufacturers recommended installation methods for these products. NES has consulted and installed erosion control products in restoration situations, stormwater basin situations, and for utility operations.

The NES team has installed Class I, Urban, Type A blanket in a variety of applications, from small restoration areas to large acreage stormwater basins. The team will have reviewed, and have on hand, the detailed product specification sheets when installing the products. Attention to detail related to proper trenching methods, overlap related to water flow, and secure stapling will be of the utmost importance. The product used will be WintersStraw Bio or an approved equal listed on the WI DOT PAL list.

Table 11. Erosion Control Installation Schedule.

Task	Year 2026, if needed											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Install E-mat												

RESPONSE TIME

Any problems that may arise will be addressed by NES within five days or less. We will work with the City of Green Bay to achieve desired results while providing quality work in a timely manner.

CITY OF GREEN BAY TASKS

As time allows, city staff may participate in specific tasks discussed above like the removal of woody vegetation. We also acknowledge that the city will be contracting a trapper to conduct the muskrat trapping activities. NES will communicate often with the city to determine how these activities are being completed. NES will work with the city to determine staff availability to reduce overall project costs.

COST ESTIMATE

An itemized cost breakdown (Tables 12-21) for anticipated maintenance services on the ten stormwater facilities is located below. To help with budget decisions, an annual cost estimate for each anticipated task is provided for each facility. Annual assessments will help determine remaining priorities. Table 22 contains a total estimated cost for stormwater facilities.

Expenses included below include permit fees, supplies (i.e., herbicide & native seed), equipment and mileage.

Barina Creek

Prioritized tasks for 2026 are as follows:

- 1) Facility Inspection and Reporting (Task #1)
- 2) Phragmites & Narrow-leaved Cattail Control (Tasks #3 & #5)
- 3) Selective Herbicide Application & Mowing (Tasks #3 & #5)

Table 12. Barina Creek Cost Estimate for 2026.

Task	Hours	Expenses	Estimated Cost
#1 - Facility Inspection & Report Preparation	7.0	\$35	\$900
#2 - Miscellaneous Meetings/Consultations	2.5		\$250
#3 - Herbicide Applications	39.0	\$670	\$3,650
#5 - Mowing Activities	35.0	\$150	\$2,900
TOTAL	83.5	*\$855	\$7,700

*Included in estimated cost.

Berger

Prioritized tasks for 2026 are as follows:

- 1) Facility Inspection and Reporting (Task #1)
- 2) Japanese Knotweed Control (Tasks #3 & #5)
- 3) Selective Herbicide Application & Mowing (Tasks #3 & #5)

Table 13. Berger Cost Estimate for 2026.

Task	Hours	Expenses	Estimated Cost
#1 - Facility Inspection & Report Preparation	7.0	\$35	\$900
#2 - Miscellaneous Meetings/Consultations	2.5		\$250
#3 - Herbicide Applications	10.0	\$170	\$1,050
#5 - Mowing Activities	7.0	\$85	\$750
TOTAL	26.5	*\$290	\$2,950

*Included in estimated cost.

Eaton Heights

Prioritized tasks for 2026 are as follows:

- 1) Facility Inspection and Reporting (Task #1)
- 2) Emergent Wetland - Phragmites & Narrow-leaved Cattail Control (Tasks #3 & #5)
- 3) Selective Herbicide Application & Mowing (Tasks #3 & #5)
- 4) Prescribed Burn (Tasks #6 & #7)

Table 14. Eaton Heights Cost Estimate for 2026.

Task	Hours	Expenses	Estimated Cost
#1 - Facility Inspection & Report Preparation	7.0	\$35	\$900
#2 - Miscellaneous Meetings/Consultations	2.5		\$250
#3 - Herbicide Applications	15.0	\$200	\$1,550
#5 - Mowing Activities	9.0	\$225	\$1,050
#6 – Prescribed Burn	22.0	\$470	\$2,525
#7 – Prescribed Burn Administration	6.5		\$700
TOTAL	62.0	*\$930	\$6,975

*Included in estimated cost.

Huron-Sitka

Prioritized tasks for 2026 are as follows:

- 1) Facility Inspection and Reporting (Task #1)
- 2) Selective Herbicide Application & Mowing (Tasks #3 & #5)
- 3) *Phragmites* Control Herbicide Application & Mowing (Tasks #3 & #5)

Table 15. Huron-Sitka Cost Estimate for 2026.

Task	Hours	Expenses	Estimated Cost
#1 - Facility Inspection & Report Preparation	7.0	\$35	\$900
#2 - Miscellaneous Meetings/Consultations	2.5		\$250
#3 - Herbicide Applications	7.5	\$205	\$875
#5 - Mowing Activities	5.0	\$115	\$600
TOTAL	22.0	*\$355	\$2,625

*Included in estimated cost.

Juza-Shorewood

Prioritized tasks for 2026 are as follows:

- 1) Facility Inspection and Reporting (Task #1)
- 2) Emergent Wetland - *Phragmites* & Narrow-leaved Cattail Control (Tasks #3 & #5)
- 3) Selective Herbicide Application & Mowing (Tasks #3 & #5)

Table 16. Juza-Shorewood Cost Estimate for 2026.

Task	Hours	Expenses	Estimated Cost
#1 - Facility Inspection & Report Preparation	7.0	\$35	\$900
#2 - Miscellaneous Meetings/Consultations	2.5		\$250
#3 - Herbicide Applications	8.0	\$205	\$950
#5 - Mowing Activities	5.0	\$115	\$625
TOTAL	22.5	*\$355	\$2,725

*Included in estimated cost.

McAuliffe Park

Prioritized tasks for 2026 are as follows:

- 1) Facility Inspection and Reporting (Task #1)
- 2) Selective Herbicide Application & Mowing (Tasks #3 & #5)

Table 17. McAuliffe Park Cost Estimate for 2026.

Task	Hours	Expenses	Estimated Cost
#1 - Facility Inspection & Report Preparation	7.0	\$35	\$900
#2 - Miscellaneous Meetings/Consultations	2.5		\$250
#3 - Herbicide Applications	9.0	\$350	\$1,200
#5 - Mowing Activities	7.0	\$115	\$775
TOTAL	25.5	*\$500	\$3,125

*Included in estimated cost.

Mossy Oak

Prioritized tasks for 2026 are as follows:

- 1) Facility Inspection and Reporting (Task #1)
- 2) Selective Herbicide Application & Mowing (Tasks #3 & #5)

Table 18. Mossy Oak Cost Estimate for 2026.

Task	Hours	Expenses	Estimated Cost
#1 - Facility Inspection & Report Preparation	7.0	\$35	\$900
#2 - Miscellaneous Meetings/Consultations	2.5		\$250
#3 - Herbicide Applications	21.0	\$350	\$2,000
#5 - Mowing Activities	9.0	\$165	\$1,000
TOTAL	39.5	*\$550	\$4,150

*Included in estimated cost.

Royal Woods

Prioritized tasks for 2026 are as follows:

- 1) Facility Inspection and Reporting (Task #1)
- 2) Japanese Hedge Parsley & *Phragmites* Control (Tasks #3 & #5)
- 3) Selective Herbicide Applications & Mowing (Tasks #3 & #5)
- 4) Prescribed Burn (Tasks #6 & #7)

Table 19. Royal Woods Cost Estimate for 2026.

Task	Hours	Expenses	Estimated Cost
#1 - Facility Inspection & Report Preparation	7.0	\$35	\$900
#2 - Miscellaneous Meetings/Consultations	2.5		\$250
#3 - Herbicide Applications	7.5	\$230	\$900
#5 - Mowing Activities	5.0	\$115	\$625
#6 – Prescribed Burn	33.0	\$590	\$4,100
#7 – Prescribed Burn Administration	4.0		\$525
TOTAL	59.0	*\$970	\$7,300

*Included in estimated cost.

Voyager Drive/P&G Mitigation Pond

Prioritized tasks for 2026 are as follows:

- 1) Facility Inspection and Reporting (Task #1)
- 2) Emergent Wetland - Phragmites & Narrow-leaved Cattail Control (Tasks #3 & #5)
- 3) Cut & Treat Woody Vegetation (Task #4)

Table 20. Voyager Drive/P&G Mitigation Pond Cost Estimate for 2026.

Task	Hours	Expenses	Estimated Cost
#1 - Facility Inspection & Report Preparation	7.0	\$35	\$900
#2 - Miscellaneous Meetings/Consultations	2.5		\$250
#3 - Herbicide Applications	34.0	\$1,100	\$4,225
#4 – Cut & Treat Woody Vegetation	39.25	\$800	\$3,975
#5 – Mowing Activities	19.0	\$235	\$1,825
TOTAL	101.75	\$2,170	\$11,175

Webster Avenue

Prioritized tasks for 2026 are as follows:

- 1) Facility Inspection and Reporting (Task #1)
- 2) Grass Selective Treatment of Northern Swales Sideslopes, Selective Herbicide Application & Mowing (Tasks #3 & #5)
- 3) Seed/Overseed Sideslopes of Northern Swales (Task #9)

Table 21. Webster Avenue Cost Estimate for 2026.

Task	Hours	Expenses	Estimated Cost
#1 - Facility Inspection & Report Preparation	7.0	\$35	\$900
#2 - Miscellaneous Meetings/Consultations	2.5		\$250
#3 - Herbicide Applications	28.0	\$500	\$2,800
#5 - Mowing Activities	22.0	\$125	\$1,750
#9 – Furnish & Install Prairie Seed	6.0	\$850	\$1,400
TOTAL	65.5	\$1,510	\$7,100

*Included in estimated cost.

Table 22. Total Estimated Maintenance Costs –Stormwater Facilities 2026.

Pond	2026
Barina Creek	\$7,700
Berger	\$2,950
Eaton Heights	\$6,975
Huron-Sitka	\$2,625
Juza-Shorewood	\$2,725
McAuliffe Park	\$3,125
Mossy Oak	\$4,150
Royal Woods	\$7,300
Voyager Drive/P&G Mitigation Pond	\$11,175
Webster Avenue	\$7,100
Grand Total*	\$55,825

* Costs to conduct these tasks will be billed on a time and expense basis; however, NES will work with the City of Green Bay to eliminate tasks were applicable and reduce costs where able to ensure desired work is conducted within the constraints of the budget. Services not covered within this proposal will be negotiated with the city.

The above hours, expenses and total cost for each basin reflects our best estimation of the time and cost needed to manage each stormwater facility to achieve the City's goal of $\geq 75\%$ cover by native species. NES strives to make these communities functional and aesthetically pleasing, resulting in some additional time spent at each throughout the year. Task 2 may also not be necessary for each facility, but time and money are included as a placeholder in case the activity is required. These items may result in an overall budget that is higher than needed in an annual year; however, as mentioned above, the tasks are billed on a time and expense basis and NES staff will not conduct an activity if it is not warranted. Each year over the past ten+ years of managing stormwater facilities for the City of Green Bay, we have achieved the overall goal of managing invasive species and promoting native vegetation, while coming in well under budget. Our intent is to continue this trend on future pond management projects to benefit both the facilities and the City's budget allotted for native habitat maintenance.

If you have any questions or there are other items you wish to include, please contact us. If the proposal is acceptable, please amend our existing contract with the City of Green Bay to conduct the 2026 maintenance activities described above and in the Detention Basin Assessment Report – 2025 to be completed by NES for the city. We look forward to our continued working relationship.

Sincerely,

NES ECOLOGICAL SERVICES



James Havel
Division Manager
Senior Ecologist
jhavel@releeinc.com

ROBERT E. LEE & ASSOCIATES, INC.



Jared Schmidt, P.E., V.P.
Civil/Municipal Engineering Manager
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Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

February 25, 2026

PREPARED BY

AGENDA ITEM # E.2

Consideration with possible action on request by Department of Public Works to award a Vegetation Maintenance Services contract for stormwater management facilities to McMahon Associates, Inc. in the amount of \$61,180.00.

BACKGROUND

In 2025, DPW selected two consultants, Robert E. Lee and McMahon Associates, to provide vegetation maintenance services for stormwater management ponds and facilities. The original request for proposal allowed DPW to extend the contract for additional years. This is for Year 2 of the Vegetation Maintenance Services contract.

RECOMMENDATION

To approve DPW to award the contract for vegetation maintenance services for stormwater facilities to McMahon Associates, Inc. in the amount of \$61,180.00.

FISCAL IMPACT

This work is budgeted under the Stormwater Utility budget.

ATTACHMENTS

- I. _2025 Annual Report Proposal (Updated)

2025 ANNUAL INSPECTION REPORT & PROPOSAL



**BAIRD CREEK PRESERVES PONDS – LARSCHIED POND –
MILLS STREET POND – BASTEN STREET WETLANDS –
EXCALIBUR POND – SUPERIOR POND – I-43 NORTHWEST POND –
I-43 NORTHEAST POND – STONE GARDENS POND, BROWN COUNTY FARM POND
MAHON CREEK ESTATES POND – MAHON CREEK 1ST ADDITION POND –
WOODS AT BAIRD CREEK POND**

CITY OF GREEN BAY

ENGINEERING

100 N JEFFERSON STREET, ROOM 300 | GREEN BAY, WI 54301

FEBRUARY 13, 2026

McM. No. G0018-09-25-00210.06

The purpose of this report is to provide the results of an Annual Assessment (2025) of the vegetation (terrestrial and aquatic) at the City of Green Bay stormwater facilities and provide a Proposal for 2026 services for the stormwater facilities listed below.

- Baird Creek Preserve Northwest Pond (P09)
- Baird Creek Preserve Northeast Pond (P011)
- Larscheid Pond (P035)
- Mills Street Pond (P039)
- Basten Street Wetlands (P033)
- Excalibur Pond (P021)
- Superior Pond (P041)
- I-43 Northwest Pond (P02)
- I-43 Northeast Pond (P03)
- Stone Gardens Pond (P016)
- Brown County Farm Pond (P018)
- Mahon Creek Estates Pond (P040)
- Mahon Creek 1st Addition Pond (P020)
- Woods at Baird Creek Pond (P049)

McMahon Associates, Inc. (McMahon) walked over the upland and safety shelf of each stormwater facility to assess the current conditions following treatment protocols this year. Each of the 14 stormwater facilities are discussed in detail below. Photographs of some of the facilities are attached. The proposed 2026 services are detailed in the “5-Year Stormwater Facility Adaptive Native Vegetation Proposal & Budget (Revised Annually).

BAIRD CREEK PRESERVE NORTHWEST POND (P09)

PRAIRIE

The prairie is in the ninth year of growth. The prairie is high quality providing a variety of color from spring to fall. The primary species include smooth penstemon, purple coneflower, stiff goldenrod, Canada goldenrod, bergamot, lavender hyssop, sky blue aster, New England aster and Indian grass. Basic long-term maintenance should be performed to maintain the high quality. The following activities have occurred this year so far.

- Spot herbicided and spot mowed invasive species in the prairie, especially thistles and cut-leaf teasel.

PROPOSAL

- Prairie - Spot herbicide and spot mow invasive species in the prairie to continue to maintain the high quality prairie.
- Safety Shelf and Shoreline - We do not recommend additional activities in the safety shelf or shoreline until the pond leak is identified and repaired. The proper hydrology is required to restore aquatic vegetation. The water level is approximately 20-inches below the normal pool elevation design.

BAIRD CREEK PRESERVE NORTHEAST POND (P011)

PRAIRIE

The prairie is in the ninth year of growth. The prairie is outstanding and high quality providing rich color from spring to fall. The primary species are purple coneflower, butterfly milkweed, oxeye sunflower, blue lobelia, stiff goldenrod, New England aster, Indian grass, smooth penstemon, smooth blue aster, little bluestem grass and bergamot. Basic long-term maintenance should be performed to maintain the high quality. The following activities have occurred this year so far.

- Spot herbicided and spot mowed invasive species in the prairie to continue to maintain the high quality prairie.

SAFETY SHELF AND SHORELINE

- The aquatic plants are developed and are maintaining an equilibrium with the lower light conditions generated by the forest located to the south. There is not any shoreline erosion due to the small size of the pond, wind protection from the woods and shoreline plants. Aquatic plant species include softstem bulrush, burreed and sedges. The following activities occurred this year.
- Monitor for invasive species such as phragmites and purple loosestrife.

PROPOSAL

- Prairie - Spot herbicide, hand pull, and/or spot mow invasive species in the prairie.
- Safety Shelf and Shoreline – We do not anticipate invasive species in the safety shelf. We recommend general observation to detect potential invasive species.

LARSCHEID POND (P035)

The prairie is outstanding in quality and diversity providing a rich variety of color from spring to fall. Primary species include purple coneflower, butterfly milkweed, stiff goldenrod, sweet black eyed susan, New England aster, bergamot, smooth blue aster, smooth penstemon, iron weed, and indian grass. Basic long-term maintenance should be performed to maintain the high quality. The following activities occurred this year so far:

PRAIRIE

- Spot herbicided and spot mowed invasive species in the mesic prairie.

LARSCHEID POND (P035) | cont.

SAFETY SHELF AND SHORELINE

- The aquatic plants have reached a sustainable equilibrium on the safety shelf with a high diversity of native species. Active emergent aquatic plants include burreed, arrowhead, yellow lily and white lily. Cattails and phragmites were absent from the pond due to effective eradication eight years ago and did not require treatment this year.

PROPOSAL

- Prairie - Spot herbicide, hand pull, and mow invasive species to continue to maintain the high-quality prairie.
- Safety Shelf and Shoreline - There are no invasive species in the safety shelf and shoreline. We recommend general observation to detect potential invasive species.

MILL STREET POND (P039)

The prairie grasses are outstanding at the site with grass standing 5 to 8 feet tall in the fall. This substantially deters geese. Primary species are big blue stem grass and Indian grass. Some wildflowers include great blue lobelia, cardinal flower, marsh milkweed and bergamot. Invasive broadleaf weeds such as hairy vetch, sweet flowers, queen annes lace and leafy spurge exist at very low amounts. The following activities occurred this year so far:

PRAIRIE

- Spot herbicide invasive species.

SAFETY SHELF AND SHORELINE

- The emergent aquatic plants are nearly absent from the safety shelf due expansion of the carp population and individual size. Aquatic plants, besides water lily, will not survive with the current carp population.
 - ▶ Herbicide Phragmites

PROPOSAL

- Prairie - Spot herbicide, hand pull and/or mow invasive species.

WETLANDS AND SHORELINE

- Phragmites should be herbicided to maintain the area.

Additional aquatic plants are not recommended in the future due to the high carp population size and large individuals.

BASTEN STREET WETLANDS (P033)

PRAIRIE

The existing prairie is high quality providing a variety of color from spring to fall. The 0.49 acre prairie restoration area has high density of plants and is high quality. The primary species include purple coneflower, stiff goldenrod, smooth penstemon, Indian grass, New England aster, smooth blue aster, blue lobelia, grass loaved goldenrod, path rush, sweet black eyed susan, butterfly milkweed, switch grass and boneset. The 0.25 acre wet prairie area is in the eighth year growth and has good amount of prairie plants. The following activities have occurred this year so far.

- Herbicided phragmites.
- Spot herbicided and spot mowed invasive species.

BASTEN STREET WETLANDS (P033) | cont.

WETLANDS AND SHORELINE

- The wetland plants have greatly expanded naturally. The native emergent plant species include softstem bulrush, burreed and river bulrush. The entire shallow marsh is nearly covered with vegetation.
 - ▶ Herbicided cattails and phragmites.

PROPOSAL

- Prairie - The invasive species should be spot herbicided, spot mowed, and hand pulled in the prairie to maintain the high-quality prairie.
- Wetlands and Shoreline - Spot herbicide cattails, phragmites and woody vegetation to maintain the area.

EXCALIBUR POND (P021)

PRAIRIE

The prairie around the pond is of high quality providing a variety of color from spring to fall. The primary species in the upland areas include new England aster, bergamot, little bluestem grass, stiff goldenrod, switchgrass, and brown eyed susan. The species along the wet prairie near the pond include woolgrass, blue vervain, bluejoint grass, water horehound, boneset and various sedges. The amount of invasive species in the prairie including crown vetch (couple patches), clovers, bull thistle, Canada thistle and leafy spurge has been further reduced this year by treatments. The following activities occurred this year:

- Spot herbicided and spot mowed invasive species.

SAFETY SHELF AND POND

The safety shelf contains approximately 100% coverage of native water lilies that provide beneficial functional values. The lilies have reached equilibrium, occupying suitable areas. Also, small amounts of native burreed exist in the safety shelf.

The sediment is hard in many places of the safety shelf which makes it difficult for some aquatic species to be planted and survive. The safety shelf varies from 3 to 10 feet wide. We recommend leaving the safety shelf 'as-is' since the lilies are covering all suitable areas. There does not appear to be shoreline erosion from waves, due to the small, isolated nature of the pond and shoreline plants/lilies.

The pond contains several native submergent aquatic plants including sago pondweed and muskgrass (type of macro algal). The submergent plants and macro algal are beneficial to improving water quality. The following activities occurred this year:

- Monitor for invasive species including phragmites, purple loosestrife and reed canary grass.

PROPOSAL

- Prairie - Spot herbicide and spot mow invasive species to maintain the high-quality prairie.
- Safety Shelf – We do not anticipate invasive species in the safety shelf. We recommend general observation to detect potential invasive species.

SUPERIOR POND (P041)

PRAIRIE

A diverse prairie mix was seeded in the spring of 2022. The prairie is high quality since the prairie continues to develop. The prairie will continue to develop over the next couple years. The invasive species are low except for non-native fine fescues (no mow lawn). There are high amounts of purple prairie clover and butterfly milkweed in the prairie with some coneflowers. The following activities occurred this year.

- Spot herbicided and hand pulled invasive species.

SUPERIOR POND (P041) | cont.

SAFETY SHELF AND SHORELINE

- The safety shelf is covered with high quality native emergent aquatic plants including river bulrush, softstem bulrush and burreed. The following activities occurred this year.
 - ▶ Spot herbicided willow brush and cottonwood saplings.
 - ▶ Herbicided phragmites and cattails.

PROPOSAL

- Mow and subsequently blanket herbicide in October when native prairie plants are dormant to substantially eradicate non-native fine fescues (no mow lawn).
- Prairie - Spot herbicide and hand pull invasive species in the prairie.
- Safety Shelf and Shoreline - Herbicide cattails, phragmites and willow brush to maintain high quality aquatic plants in the safety shelf and shoreline.

I-43 NORTHWEST POND (P02)

The management area had a substantial amount of trees and brush. The City's Forestry Department cut and removed the trees and leaving the small trees and brush in May and June. The herbaceous layer is substantially dominated by invasive species including crown vetch, thistles and cool season grasses. The objective is restoring the management area into a high quality pollinator prairie. Site preparation herbiciding with dormant prairie seeding in the spring of 2027 is recommended. The safety shelf contains high amounts of phragmites. The following activities occurred this year.

- Forestry mulched brush and small trees in June.
- Herbicided tree stumps from trees removed by the City's Forestry Department to prevent regrowth.
- Blanket herbicided the prairie area during the growing season in preparation for prairie seeding in the spring of 2027.
- Herbicided phragmites in the safety shelf and side slopes.
- Spot herbicided tree or woody vegetation regrowth.

PROPOSAL

- Prairie – Herbicide the prairie three times in preparation for prairie seeding in the spring of 2027.
- Safety Shelf and Shoreline – Phragmites two times.

I -43 NORTHEAST POND (P03)

The management area had a substantial amount of trees and brush. The City's Forestry Department cut and removed the trees and leaving the small trees and brush in May and June. The herbaceous layer is substantially dominated by invasive species including crown vetch, thistles and cool season grasses. The objective is restoring the management area into a high quality pollinator prairie. Site preparation herbiciding with dormant prairie seeding in the spring of 2027 is recommended. The safety shelf contains high amounts of phragmites. The following activities occurred this year.

- Forestry mulched brush and small trees in June.
- Herbicided tree stumps from trees removed by the City's Forestry Department to prevent regrowth.
- Blanket herbicided the prairie area during the growing season in preparation for prairie seeding in the spring of 2027.
- Herbicided phragmites in the safety shelf and side slopes.
- Spot herbicided tree or woody vegetation regrowth.

I -43 NORTHEAST POND (P03) | cont.

PROPOSAL

- Prairie – Herbicide the prairie three times in preparation for prairie seeding in the spring of 2027.
- Safety Shelf and Shoreline – Phragmites two times.

STONE GARDENS POND (P016)

The herbaceous layer around pond is substantially dominated by invasive species including thistles, spotted knapweed, Queen anne's lace and cool season grasses. The objective is restoring the side slopes of the pond into a high quality pollinator prairie. Site preparation herbiciding with dormant prairie seeding in the fall of 2026 is recommended. Phragmites and cattails dominated the safety shelf. Native aquatic plants would be added in 2027, if desired by the City. The following activities occurred this year.

- Blanket herbicided the prairie area during the growing season in preparation for prairie seeding in the fall of 2026.
- Spot herbicided tree and woody vegetation.
- Herbicided phragmites, cattails and reed canary grass in the safety shelf.

PROPOSAL

- Prairie herbicide the 0.80 acre prairie area three times with glyphosate to dramatically reduce the presence of invasive species.
- Seed the prairie in the fall after October 1st with a high diversity pollinator-based native prairie seed mix.
- Cover the prairie area with erosion control blanket (Class 1, Type B).
- Herbicide invasive species in the safety shelf three times.

BROWN COUNTY FARM POND (P018)

The existing prairie in the upland area is of good quality. The shoreline area is dominated by phragmites and cattails. It is our understanding the City's Forestry Department will be removing the brush and small trees in 2026. The following activities occurred this year.

- Completed a prescribed prairie burn in the spring of 2025.
- Spot herbicided and spot mowed focusing on but not limited to Canada thistle, bull thistle, sweet clovers, reed canary grass, phragmites and woody vegetation.
- Herbicided phragmites, cattails and reed canary grass in the safety shelf.

PROPOSAL

- Prairie – Spot herbicide, hand pull, and/or spot mow invasive species in the prairie.
- Safety Shelf and Shoreline – Spot herbicide invasive species in the safety shelf three times.

MAHON CREEK ESTATES POND (P040)

The pond was constructed in 2009. The following vegetation was identified at the pond facility.

PRAIRIE

The prairie is almost entirely covered by invasive species including crown vetch (30%), reed canary grass (10%), Canada thistle (30%), Canada goldenrod (30%). Sumac brush dominates the north side of the pond. The following activities occurred this year.

- Forestry mulched sumac, small trees and brush on the side slopes.
- Herbicided planned prairie area throughout the growing season to eradicate invasive species.

SAFETY SHELF, SHORELINE AND POND

The pond is almost entirely dry. Invasive species cover most of the pond including phragmites (50%), narrow-leaved cattail (30%) and some native arrowhead. There are some 20 foot tall ash trees. The following activities occurred this year.

- Forestry mulched sumac, small trees and brush.
- Herbicided dry pond areas throughout the growing season to eradicate invasive species.

PROPOSAL

- Prairie – Herbicide the prairie three times in preparation for pollinator prairie seeding in the spring of 2027.
- Pond – Herbicide invasive species.

MAHON CREEK 1ST ADDITION POND (P020)

The pond was constructed in 2011. The following vegetation was identified at the pond facility.

PRAIRIE

The prairie is almost entirely covered by invasive species including crown vetch, Canada thistle, Canada goldenrod and kentucky bluegrass. Sumac brush approximately 9 feet tall covers approximately 60% of the south side of the pond. The following activities occurred this year.

- Forestry mulched sumac, small trees and brush.
- Herbicided planned prairie area throughout the growing season to eradicate invasive species.

SAFETY SHELF, SHORELINE AND POND

The pond is divided into two separate wet ponds. The safety shelf is covered by phragmites (50%) and non-native cattails. There are some native pickerelweed in the south pond. The open water section of the south pond is covered by native water lilies. The north pond does not contain appreciable amounts of native plants. The following activities occurred this year.

- Herbicided phragmites, non-native cattails and reed canary grass.

PROPOSAL

- Prairie – Herbicide the prairie three times in preparation for prairie seeding in the spring of 2027.
- Safety Shelf and Shoreline - Herbicide invasive species (phragmites, non-native cattails and reed canary grass).

WOODS AT BAIRD CREEK POND (P049)

PRAIRIE

The prairie is of good quality. The primary species are coneflowers, goldenrods, and asters and prairie grasses. Basic long-term maintenance should be performed to maintain the high quality. The following activities have occurred this year.

- Spot herbicided and spot mowed invasive species in the prairie to continue to maintain the high quality prairie.

SAFETY SHELF AND SHORELINE

The following activities occurred this year.

- Spot herbicided invasive species in the safety shelf.

PROPOSAL

- Prairie – Spot herbicide, hand pull, and/or spot mow invasive species in the prairie.
- Safety Shelf and Shoreline - Spot herbicide invasive species in the safety shelf.

The following (Table 1) is a summary of the estimated costs for restoring and managing native vegetation at 14 stormwater facilities.

STORMWATER POND	2026 FEE
Baird Creek Preserve Northwest Pond	\$1,660
Baird Creek Preserve Northeast Pond	\$1,660
Larscheid Pond	\$1,660
Mills Street Pond	\$2,460
Basten Street Wetlands Facility	\$2,760
Excalibur Pond	\$1,360
Superior Pond	\$5,160
I-43 Northwest Pond	\$5,560
I-43 Northeast Pond	\$5,460
Stone Gardens Pond	\$19,900
Brown County Farm Pond	\$2,360
Mahon Creek Estates Pond	\$4,260
Mahon Creek 1 st Addition Pond	\$4,760
Woods at Baird Creek Pond	\$2,160
TOTAL	\$61,180

McMahon will provide the City updates on continuous basis as services are provided at each stormwater pond.



1. Baird Creek Preserve Northeast Pond Prairie Viewing East



2. Baird Creek Preserve Northeast Pond Safety Shelf Viewing East



3. Larscheid Pond Prairie Viewing North



4. Larscheid Pond Safety Shelf Viewing North



5. Superior Pond Prairie and Safety Shelf Viewing North



6. Superior Pond Prairie and Safety Shelf Viewing North

FIVE YEAR STORMWATER FACILITY ADAPTIVE NATIVE VEGETATION PROPOSAL & BUDGET (Revised Annually)

CITY OF GREEN BAY | Brown County, Wisconsin

McM. No. G0018-09-25-00205.06



BAIRD CREEK PRESERVE NORTHWEST POND (P09) 0.99 acre prairie	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030
Project Management / Site Meetings / Site Inspections	\$160	\$800	\$800	\$800	\$800
Spot Herbicide Hand Pull and Mow Exotic/Invasive Species in Prairie (Spring-Fall)	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100
Prescribed Prairie Burn	--	--	--	\$1,500	--
Annual Inspection and Assessment Report and Proposal	\$400	\$300	\$300	\$300	\$300
Baird Creek Preserve Northwest Pond (P09) Sub-Total	\$1,660	\$2,200	\$2,200	\$3,700	\$2,200

BAIRD CREEK PRESERVE NORTHEAST POND (P011) 1.3 acre prairie	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030
Project Management / Site Meetings / Site Inspections	\$160	\$800	\$800	\$800	\$800
Spot Herbicide Hand Pull and Mow Exotic/Invasive Species in Prairie (Spring-Fall)	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100
Prescribed Prairie Burn	--	--	--	\$1,500	--
Annual Inspection and Assessment Report and Proposal	\$400	\$400	\$400	\$400	\$400
Baird Creek Preserve Northeast Pond (P011) Sub-Total	\$1,660	\$2,300	\$2,300	\$3,800	\$2,300

LARSCHIED POND (P035) 0.99 acre prairie	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030
Project Management / Site Meetings / Site Inspections	\$160	\$800	\$800	\$800	\$800
Spot Herbicide Hand Pull and Mow Exotic/Invasive Species in Prairie (Spring-Fall)	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100
Prescribed Prairie Burn	--	--	--	\$1,500	--
Annual Inspection and Assessment Report and Proposal	\$400	\$400	\$400	\$400	\$400
Larscheid Pond (P035) Sub-Total	\$1,660	\$2,300	\$2,300	\$3,800	\$2,300

MILLS STREET POND (P039) 3.77 acre prairie	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030
Project Management / Site Meetings / Site Inspections	\$160	\$800	\$800	\$800	\$800
Spot Herbicide Hand Pull and Mow Exotic/Invasive Species in Prairie (Spring-Fall)	\$1,400	\$900	\$900	\$900	\$900
Herbicide Cattails, Phragmites, Purple Loosestrife, Woody Vegetation in Wetlands	\$500	\$500	\$500	\$500	\$500
Prescribed Prairie Burn	--	\$1,800	--	--	--
Annual Inspection and Assessment Report and Proposal	\$400	\$400	\$400	\$400	\$400
Mills Street Pond (P039) Sub-Total	\$2,460	\$4,400	\$2,600	\$2,600	\$2,600

FIVE YEAR STORMWATER FACILITY ADAPTIVE NATIVE VEGETATION PROPOSAL & BUDGET (Revised Annually)

CITY OF GREEN BAY | Brown County, Wisconsin

McM. No. G0018-09-25-00205.06



BASTEN STREET WETLANDS FACILITY (P033) 1.65 acre prairie	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030
Project Management / Site Meetings / Site Inspections	\$160	\$800	\$800	\$800	\$800
Spot Herbicide Hand Pull and Mow Exotic/Invasive Species in Prairie (Spring-Fall)	\$1,400	\$1,400	\$1,400	\$1,400	\$1,400
Herbicide Cattails, Phragmites, Purple Loosestrife, Woody Vegetation in Wetlands	\$800	\$800	\$800	\$800	\$800
Prescribed Prairie Burn	--	--	\$1,800	--	--
Annual Inspection and Assessment Report and Proposal	\$400	\$400	\$400	\$400	\$400
Basten Street Wetlands Facility (P033) Sub-Total	\$2,760	\$3,400	\$5,200	\$3,400	\$3,400

EXCALIBUR POND (P021) 0.31 acre prairie	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030
Project Management / Site Meetings / Site Inspections	\$160	\$800	\$800	\$800	\$800
Spot Herbicide Hand Pull and Mow Exotic/Invasive Species in Prairie (Spring-Fall)	\$800	\$800	\$800	\$800	\$800
Annual Inspection and Assessment Report and Proposal	\$400	\$400	\$400	\$400	\$400
Excalibur Pond (P021) Sub-Total	\$1,360	\$2,000	\$2,000	\$2,000	\$2,000

SUPERIOR POND (P041) 1.49 acre prairie	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030
Project Management / Site Meetings / Site Inspections	\$160	\$800	\$800	\$800	\$800
Spot Herbicide Hand Pull and Mow Exotic/Invasive Species in Prairie (Spring-Fall)	\$1,900	\$1,900	\$1,900	\$1,900	\$1,900
Herbicide Cattails, Phragmites, Purple Loosestrife, Woody Vegetation in Wetlands	\$600	\$600	\$600	\$600	\$600
Early October Mowing	\$1,100	--	--	--	--
Late October Blanket Herbiciding	\$1,000	--	--	--	--
Annual Inspection and Assessment Report and Proposal	\$400	\$400	\$400	\$400	\$400
Superior Pond (P041) Sub-Total	\$5,160	\$3,700	\$3,700	\$3,700	\$3,700

FIVE YEAR STORMWATER FACILITY ADAPTIVE NATIVE VEGETATION PROPOSAL & BUDGET (Revised Annually)

CITY OF GREEN BAY | Brown County, Wisconsin

McM. No. G0018-09-25-00205.06



I-43 NORTHWEST POND (P02) 1.38 acre prairie	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030
Project Management / Site Meetings / Site Inspections	\$160	\$800	\$800	\$800	\$800
Prairie Site Preparation Herbiciding	\$4,200	\$1,400	--	--	--
Prairie Seed	--	\$3,000	--	--	--
Prairie Seeding	--	\$2,500	--	--	--
Wheat Mulch	--	\$3,500	--	--	--
Herbicide Phragmites and Cattails	\$800	\$700	\$400	\$400	\$400
Prescribed Prairie Burn	--	--	--	--	\$1,600
Annual Inspection and Assessment Report and Proposal	\$400	\$400	\$400	\$400	\$400
I-43 Northwest Pond (P02) Sub-Total	\$5,560	\$12,300	\$1,600	\$1,600	\$3,200

I-43 NORTHEAST POND (P03) 1.31 acre prairie	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030
Project Management / Site Meetings / Site Inspections	\$100	\$600	\$600	\$600	\$600
Prairie Site Preparation Herbiciding	\$4,060	\$1,400	--	--	--
Prairie Seed	--	\$3,000	--	--	--
Prairie Seeding	--	\$2,500	--	--	--
Wheat Mulch	--	\$3,500	--	--	--
Herbicide Phragmites and Cattails	\$900	\$700	\$400	\$400	\$400
Prescribed Prairie Burn	--	--	--	--	\$1,600
Annual Inspection and Assessment Report and Proposal	\$400	\$400	\$400	\$400	\$400
I-43 Northeast Pond (P03) Sub-Total	\$5,460	\$12,100	\$1,400	\$1,400	\$3,000

FIVE YEAR STORMWATER FACILITY ADAPTIVE NATIVE VEGETATION PROPOSAL & BUDGET (Revised Annually)

CITY OF GREEN BAY | Brown County, Wisconsin

McM. No. G0018-09-25-00205.06



STONE GARDENS POND (P016) 0.80 acre prairie	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030
Project Management / Site Meetings / Site Inspections	\$800	\$800	\$800	\$800	\$800
Prairie Site Preparation Herbiciding	\$2,800	--	--	--	--
Prairie Seed	\$3,900	--	--	--	--
Prairie Seeding	\$2,000	--	--	--	--
Erosion Control Blanket	\$8,600	--	--	--	--
Herbicide Phragmites and Cattails	\$1,400	\$800	\$400	\$300	--
Transplant Native Aquatic Plants	--	\$3,000	--	--	--
Annual Inspection and Assessment Report and Proposal	\$400	\$400	\$400	\$400	\$400
Stone Gardens Pond (P016) Sub-Total	\$19,900	\$5,000	\$1,600	\$1,500	\$1,200

BROWN COUNTY FARM POND (P018) 1.6 acre prairie	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030
Project Management / Site Meetings / Site Inspections	\$160	\$800	\$800	\$800	\$800
Spot Herbicide Hand Pull and Mow Exotic/Invasive Species in Prairie (Spring-Fall)	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
Herbicide Cattails, Phragmites, Purple Loosestrife, Woody Vegetation in Wetlands	\$800	\$600	\$400	\$400	\$400
Prescribed Burn	--	--	--	\$1,600	--
Annual Inspection and Assessment Report and Proposal	\$400	\$400	\$400	\$400	\$400
Brown County Farm Pond (P018) Sub-Total	\$2,360	\$2,800	\$2,600	\$4,200	\$2,600

MAHON CREEK ESTATES POND (P040) 0.23 acre prairie	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030
Project Management / Site Meetings / Site Inspections	\$160	\$800	\$800	\$800	\$800
Prairie Site Preparation Herbiciding	\$3,000	\$1,200	--	--	--
Prairie Seed	--	\$1,300	--	--	--
Prairie Seeding	--	\$1,500	--	--	--
Wheat Mulch	--	\$1,000	--	--	--
Herbicide Phragmites and Cattails	\$700	\$600	\$400	--	--
Transplant Native Aquatic Plants	--	\$1,000	--	--	--
Annual Inspection and Assessment Report and Proposal	\$400	\$400	\$400	\$400	\$400
Mahon Creek Estates Pond (P040) Sub-Total	\$4,260	\$7,800	\$1,600	\$1,200	\$1,200

FIVE YEAR STORMWATER FACILITY ADAPTIVE NATIVE VEGETATION PROPOSAL & BUDGET (Revised Annually)

CITY OF GREEN BAY | Brown County, Wisconsin

McM. No. G0018-09-25-00205.06



MAHON CREEK 1ST ADDITION POND (P020) 0.36 acre prairie	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030
Project Management / Site Meetings / Site Inspections	\$160	\$800	\$800	\$800	\$800
Prairie Site Preparation Herbiciding	\$3,500	\$1,200	--	--	--
Prairie Seed	--	\$1,700	--	--	--
Prairie Seeding	--	\$1,900	--	--	--
Wheat Mulch	--	\$1,500	--	--	--
Herbicide Phragmites and Cattails	\$700	\$600	\$500	--	--
Transplant Native Aquatic Plants within the Ponds	--	\$1,500	--	--	--
Annual Inspection and Assessment Report and Proposal	\$400	\$400	\$400	\$400	\$400
Mahon Creek 1st Addition Pond (P020) Sub-Total	\$4,760	\$9,600	\$1,700	\$800	\$1,200

WOODS AT BAIRD CREEK POND (P049) 0.55 acre prairie	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030
Project Management / Site Meetings / Site Inspections	\$160	\$800	\$800	\$800	\$800
Spot Herbicide Hand Pull and Mow Exotic/Invasive Species in Prairie (Spring-Fall)	\$1,000	\$800	\$800	\$800	\$800
Herbicide Cattails, Phragmites, Purple Loosestrife, Woody Vegetation in Wetlands	\$600	\$400	\$400	\$400	\$400
Prescribed Burn	--	--	\$1,400	--	--
Annual Inspection and Assessment Report and Proposal	\$400	\$400	\$400	\$400	\$400
Woods at Baird Creek Pond (P049) Sub-Total	\$2,160	\$2,400	\$3,800	\$2,400	\$2,000

TOTAL ALL PONDS	\$61,180	\$72,300	\$34,600	\$36,100	\$32,900
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Report to the
**Improvement and Service Committee
of the City of Green Bay**

MEETING DATE

February 25, 2026

PREPARED BY

AGENDA ITEM # E.3

Consideration with possible action on request by Department of Public Works to approve Revision No. 1 to the State Municipal Financial Agreement (SMFA) for the STH 54 Hobart-Green Bay Project No. 9210-24-00/70 and to authorize the Director to execute the SMFA Revision.

BACKGROUND

Project No. 9210-24-00/70 is a HSIP project that is being completed by WisDOT on the section of West Mason from 114 west to Hillcrest Drive. The project will include installing offset left turn pockets to improve safety. At the intersection of Lacount Road and West Mason on the south side of the intersection, the revisions to the ped ramps require small amounts of real estate to be acquired. As part of the WisDOT process, the local municipality, Green Bay, is responsible for acquiring the real estate with all costs being reimbursed by the State. The SMFA Revision reflects changes to the original agreement. Changes are expected and are normal because when the project is first conceived, the project scope is not fully developed. As the design process progresses, there are items added and deleted from the original scope that may affect cost.

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. NE 92102400_70 HOBART - GREEN BAY HILLCREST DR - HINKLE ST
REVI_01212026_ToCityofGreenBay



STATE/MUNICIPAL FINANCIAL AGREEMENT FOR A STATE- LET HIGHWAY PROJECT

This agreement supersedes the agreement signed by the Municipality on December 19, 2023 and signed by WisDOT on January 3, 2024.

Revision #1 Date: January 21, 2026
Original Date: November 2, 2023
I.D.: 9210-24-00/70
Road Name: STH 54
Title: Hobart – Green Bay
Limits: Hillcrest Dr – Hinkle St
County: Brown
Roadway Length: 2 miles

The signatory **City of Green Bay**, hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and affect the highway or street improvement hereinafter described.

The authority for the Municipality to enter into this agreement with the State is provided by Section 86.25(1), (2), and (3) of the Statutes.

NEEDS AND ESTIMATE SUMMARY:

Existing Facility - Describe and give reason for request: The existing facility is a connecting highway. Country Club Road, Packerland Drive and Hinkle Street are signalized intersections with negative offset left turn lanes. CTH FF, Green Ridge Drive and Lacount Road are TWSC intersections with negative offset left turn lanes. There is also a sweeping curve east of CTH FF that can cause southbound intersection sight concerns when a vehicle is in the westbound right turn lane.

Proposed Improvement - Nature of work: The proposed project would install positive offset turn lanes at all six 4-legged intersections on STH 54 between CTH FF and Hinkle Street. The intersection of STH 54 and CTH FF would also install an offset right turn lane. These options would address the left turning crashes occurring along the corridor and improve intersection sight distance at CTH FF.

Describe non-participating work included in the project and other work necessary to finish the project completely which will be undertaken independently by the municipality: A nominal amount is included to cover items in paragraph 4 (to be adjusted in the final plan).

TABLE 1: SUMMARY OF COSTS					
Phase	Total Est. Cost	Federal/State Funds	%	Municipal Funds	%
Preliminary Engineering					
Federal/State		\$414,375	97.5%		
Local (10% Match)		\$0	0%	\$10,625	2.5%
<i>Subtotal 9210-24-00:</i>	\$425,000	\$414,375		\$10,625	
Real Estate Acquisition	\$25,000	\$25,000	100%	\$0	0%
<i>Subtotal 9210-24-20:</i>	\$25,000	\$25,000		\$0	
¹ Construction:					
Roadway Cat 0010 Priority 1 (Federal)		\$1,187,521	CAP	\$0	0%
Roadway Cat 0010 Priority 1 (State)		\$131,947	10%	\$0	0%
Roadway Cat 0010 Priority 2 (Federal)		\$499,225.60	80%	\$0	0%
Roadway Cat 0010 Priority 2 (State)		\$124,806.40	20%	\$0	0%
Non-Participating Cat 0020 (Local)		\$0	0%	\$1,150	100%
<i>Subtotal 9210-24-70:</i>	\$1,944,650	\$1,943,500		\$1,150	
Total Est. Cost Distribution	\$2,394,650	\$2,382,875		\$11,775	
1. Costs shown are estimates only and will be updated throughout planning, scope, and design. Construction cost estimate includes delivery.					

This request shall constitute agreement between the Municipality and the State; is subject to the terms and conditions that follow (pages [2] – [5]); is made by the undersigned under proper authority to make such request for the designated Municipality, upon signature by the State, and delivery to the Municipality. The initiation and accomplishment of the improvement will be subject to the applicable federal and state regulations. No term or provision of neither the State/Municipal Financial Agreement nor any of its attachments may be changed, waived or terminated orally but only by an instrument in writing executed by both parties to the State/Municipal Financial Agreement.

Signed for and on behalf of the City of Green Bay (please sign in blue ink)			
Name (print)		Title	
Signature		Date	
Signed for and on behalf of the State (please sign in blue ink)			
Name	Scott Nelson, P.E.	Title	Northeast Region SPO Manager
Signature		Date	

TERMS AND CONDITIONS:

1. The Municipality shall pay to the State all costs incurred by the State in connection with the improvement which exceeds federal/state financing commitments or are ineligible for federal/state financing. Local participation shall be limited to the items and percentages set forth in the Summary of Costs table, which shows Municipal funding participation. In order to guarantee the Municipality's foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from General Transportation Aids or any moneys otherwise due and payable by the State to the Municipality.

2. Funding of each project phase is subject to inclusion in an approved program and per the State's Facility

Development Manual (FDM) standards. Federal aid and/or state transportation fund financing will be limited to participation in the costs of the following items as specified in the Summary of Costs:

- (a) Design engineering and state review services.
 - (b) Real Estate necessitated for the improvement.
 - (c) Compensable utility adjustment and railroad force work necessitated for the project.
 - (d) The grading, base, pavement, curb and gutter, and structure costs to State standards, excluding the cost of parking areas.
 - (e) Storm sewer mains, culverts, laterals, manholes, inlets, catch basins, and connections for surface water drainage of the improvement; including replacement and/or adjustments of existing storm sewer manhole covers, and inlet grates as needed.
 - (f) Construction engineering incidental to inspection and supervision of actual construction work, except for inspection, staking, and testing of sanitary sewer and water main.
 - (g) Signing and pavement marking necessitated for the safe and efficient flow of traffic, including detour routes.
 - (h) Replacement of existing sidewalks necessitated by construction and construction of new sidewalk at the time of construction. Sidewalk is considered to be new if it's constructed in a location where it has not existed before.
 - (i) Replacement of existing driveways, in kind, necessitated by the project.
 - (j) New installations or alteration resulting from roadway construction of standard State street lighting and traffic signals or devices. Alteration may include salvaging and replacement of existing components.
3. Work necessary to complete the improvement to be financed entirely by the Municipality or other utility or facility owner includes the following items:
- (a) New installations of or alteration of sanitary sewers and connections, water, gas, electric, telephone, telegraph, fire or police alarm facilities, parking meters, and similar utilities.
 - (b) New installation or alteration of signs not necessary for the safe and efficient flow of traffic.
 - (c) Roadway and bridge width in excess of standards.
 - (d) Construction inspection, staking, and material testing and acceptance for construction of sanitary sewer and water main.
 - (e) Provide complete plans, specifications, and estimates for sanitary sewer and water main work. The Municipality assumes full responsibility for the design, installation, inspection, testing, and operation of the sanitary sewer and water system. This relieves the State and all of its employees from the liability for all suits, actions, or claims resulting from the sanitary sewer and water system construction.
 - (f) Parking lane costs.
 - (g) Coordinate, clean up, and fund any hazardous materials encountered during construction. All hazardous material cleanup work shall be performed in accordance to state and federal regulations.
 - (h) Damages to abutting property due to change in street or sidewalk widths, grades, or drainage.
 - (i) Conditioning, if required, and maintenance of detour routes.
 - (j) Repair of damages to roads or streets caused by reason of their use in hauling materials incidental to the improvement.

4. As the work progresses, the Municipality will be billed for work completed which is not chargeable to

federal/state funds. Upon completion of the project, a final audit will be made to determine the final division of costs.

5. If the Municipality should withdraw the project, it shall reimburse the State for any costs incurred by the State on behalf of the project.
6. The work will be administered by the State and may include items not eligible for federal/state participation.
7. The Municipality shall assume general responsibility for all public information and public relations for the project and to make a fitting announcement to the press and such outlets as would generally alert the affected property owners and the community of the nature, extent, and timing of the project and arrangements for handling traffic within and around the projects.
8. Basis for local participation:

(a) Design Engineering (9210-24-00):

- a. Approved HSIP projects are typically funded with 90% federal funds and a 10% match from state or local sources. However, to maximize the use of federal-aid funds within approved HSIP projects, the 25% cost share required for the design engineering component of state-sponsored connecting highway projects is only applied toward the required match. The Municipality shall be responsible for 25% of the 10% state match of the preliminary engineering (design) costs per WisDOT Cost Share policy for connecting highways. The amount shown in the table above will be further defined as this project continues through planning, scoping and design process.

(b) Real Estate (9210-24-20) Acquisition of any necessary right-of-way within Connecting Highway limits is the responsibility of the Municipality. Right-of-way required for the project should be purchased by the municipality and may be eligible for up to 100% WisDOT participation and must be acquired in the municipality's name. Real estate required for parking lanes is not eligible.

- a. The State will reimburse the Municipality for real estate and all eligible acquisition costs necessitated by the roadway construction if the real estate is being acquired where roadway improvements are needed.
- b. It shall be the responsibility of the Municipality to provide all payments necessary for acquisition and relocation benefits. The Municipality will be given reimbursement for the approved real estate costs of the project based on the project cost share. Reimbursement can be submitted quarterly with payment requests in the amount of \$250,000 or greater, up to the final payment. Final payment may be less than \$250,000. Or the Municipality can make one submission for the whole project after real estate acquisition is complete. Approved real estate costs are those actual costs appropriately documented by the Municipality, and further approved by the Department for reimbursement. All eligible reimbursements must be submitted to the State for approval and payment no later than six (6) months after the real estate acquisition is complete.
- c. When State or Federal dollars are to be used to reimburse the Municipality for any real estate acquisitions or relocations related costs, all real estate activities are subject to reviews and approvals by the State. Required State reviews and approvals are identified in the Local Public Agency manual.
- d. All municipal lands, owned by the City of Green Bay, required for this improvement project shall be dedicated/donated as right-of-way by specific resolution of the municipal governing body at no cost to the State. Exceptions to this dedication are those lands held by the Municipality under 4F and 6F Park lands, which will follow standard acquisition process.
- e. Real Estate Remnant Parcels: Any remnant properties created by partial acquisitions and acquired as part of this public improvement project, or any additional lands deemed unnecessary for the

project will be acquired by the City of Green Bay. Title to any such remnant parcels to remain the name of the City of Green Bay.

- f. Consultant real estate contractors engaged by Municipality to deliver real estate services must be members in good standing of the State approved roster of approved consultants. No substitutions shall be permitted without prior written consent of the State.
- g. The Municipality shall bear, at Municipality expense, all costs of litigation arising out of the acquisition of the real estate for the Project. The Municipality may qualify for reimbursement for some of the litigation expenses if it follows the procedures set forth in Chapter 7 of the LP RE Manual.

(c) Non-Participating, Cat 0020 (9210-24-70):

- a. Non-participating construction costs and cost share will be further defined as this project continues through the planning, scoping and design process. Any additional work per the request of the Municipality will be funded by the Municipality. Below is a list of known items:
- b. Concrete bases (for future Rectangular Rapid Flashing Beacon (RRFB)) - \$1,150

Comments and Clarification: This agreement is an active agreement that may need to be amended as the project is designed. It is understood that these amendments may be needed as some issues have not been fully evaluated or resolved. The purpose of this agreement is to specify the local and state involvement in funding the project. A signed agreement is required before the State will prepare or participate in the preparation of detailed designs, acquire right-of-way, or participate in construction of a project that merits local involvement.



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

MEETING DATE

February 25, 2026

PREPARED BY

AGENDA ITEM # E.4

Consideration with possible action on request by Department of Public Works to enter into a State/Municipal Financial Agreement (SMFA) for Project ID 3700-30-75/76, Signals, and ITS Standalone Program for traffic signal upgrades at Wis 141 (Mather Street) at Ashland Avenue, Wis 29 (E. Walnut Street) at Broadway, Wis 54/57 (Sturgeon Bay Road) at University Avenue.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. 37003075_C OF GREEN BAY Traffic Signal Upgrade SMFA ORIGINAL DRAFT 01042024



**Original
STATE/MUNICIPAL FINANCIAL
AGREEMENT FOR A SIGNALS &
ITS STANDALONE PROGRAM
PROJECT**

Date: February 11, 2026

I.D.: 3700-30-75/76

Road Name: Wis 141, Wis 29, and Wis 54/57

Title: City of Green Bay Connecting Highway

Limits: (WIS 141), Mather Street at Ashland, (WIS 29), Walnut Street at Broadway, (Wis 54/57) at University Avenue

County: Brown

Roadway Length: 1.0 mile

The signatory **city of Green Bay**, hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and affect the highway or street improvement hereinafter described.

The authority for the Municipality to enter into this agreement with the State is provided by Section 86.25(1), (2), and (3) of the Statutes.

NEEDS AND ESTIMATE SUMMARY:

Existing Facility - Describe and give reason for request: The existing signals is outdated and obsolete.

Proposed Improvement - Nature of work: The work shall consist of the signal rehabilitation upgrades at 3 signalized intersections at Connecting Highway intersections (WIS 141), Mather Street at Ashland, (WIS 29), Walnut Street at Broadway, (Wis 54/57) at University Avenue. The city will evaluate the ability to reuse existing underground conduit if they are still intact after 20 plus years of age. Items include traffic signal controllers & cabinets; traffic signal cable; electrical wire; vehicle detection systems; pull boxes; rigid non-metallic conduit; removing pull boxes; removing bases; removing & replacing curb ramps, concrete curb & gutter, and sidewalk (where impacted by signal system reconstruction); and other related items incidental to signal rehabilitation.

Describe non-participating work included in the project and other work necessary to finish the project completely which will be undertaken independently by the municipality:

TABLE 1: SUMMARY OF COSTS

Phase	Total Est. Cost	Federal/State Funds	%	Municipal Funds	%
ID 3700-30-75	\$ 609,000	\$ 548,100	90%	\$ 60,900	10%
ID 3700-30-76	\$ 495,000	\$ 445,500	90%	\$ 49,500	10%
Total Cost Distribution	\$ 1,104,000	\$ 993,600	90%	\$ 110,400	10%
*Construction ID 3700-30-75 state funding is limited to \$548,100 (State fiscal year 2028)					
*Construction ID 3700-30-76 state funding is limited to \$445,500 (State fiscal year 2029)					

This request shall constitute agreement between the Municipality and the State; is subject to the terms and conditions that follow (pages 2 – 4); is made by the undersigned under proper authority to make such request for the designated Municipality, upon signature by the State, and delivery to the Municipality. The initiation and accomplishment of the improvement will be subject to the applicable federal and state regulations. No term or provision of neither the State/Municipal Financial Agreement nor any of its attachments may be changed, waived or terminated orally but only by an instrument in writing executed by both parties to the State/Municipal Financial Agreement.

Signed for and in behalf of the city of Green Bay (please sign in blue ink)	
Name (print)	Title
Signature	Date
Signed for and in behalf of the State (please sign in blue ink)	
Name	Title
Signature	Date

TERMS AND CONDITIONS:

1. The Municipality shall pay to the State all costs incurred by the State in connection with the improvement which exceeds federal/state financing commitments or are ineligible for federal/state financing. Local participation

shall be limited to the items and percentages set forth in the Summary of Costs table, which shows Municipal funding participation. In order to guarantee the Municipality's foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from General Transportation Aids or any moneys otherwise due and payable by the State to the Municipality.

2. Funding of each project phase is subject to inclusion in an approved program and per the State's Facility Development Manual (FDM) standards. Federal aid and/or state transportation fund financing will be limited to participation in the costs of the following items as specified in the Summary of Costs:
 - (a) Design engineering and state review services.
 - (b) Real Estate necessitated for the improvement.
 - (c) Compensable utility adjustment and railroad force work necessitated for the project.
 - (d) The grading, base, pavement, curb and gutter, and structure costs to State standards, excluding the cost of parking areas.
 - (e) Storm sewer mains, culverts, laterals, manholes, inlets, catch basins, and connections for surface water drainage of the improvement; including replacement and/or adjustments of existing storm sewer manhole covers and inlet grates as needed.
 - (f) Construction engineering incidental to inspection and supervision of actual construction work, except for inspection, staking, and testing of sanitary sewer and water main.
 - (g) Signing and pavement marking necessitated for the safe and efficient flow of traffic, including detour routes.
 - (h) Replacement of existing sidewalks necessitated by construction and construction of new sidewalk at the time of construction. Sidewalk is considered to be new if it's constructed in a location where it has not existed before.
 - (i) Replacement of existing driveways, in kind, necessitated by the project.
 - (j) New installations or alteration resulting from roadway construction of standard State street lighting and traffic signals or devices. Alteration may include salvaging and replacement of existing components.
3. Work necessary to complete the improvement to be financed entirely by the Municipality or other utility or facility owner includes the following items:
 - (a) New installations of or alteration of sanitary sewers and connections, water, gas, electric, telephone, telegraph, fire or police alarm facilities, parking meters, and similar utilities.
 - (b) New installation or alteration of signs not necessary for the safe and efficient flow of traffic.
 - (c) Coordinate, clean up, and fund any hazardous materials encountered during construction. All hazardous material cleanup work shall be performed in accordance to state and federal regulations.
 - (d) Damages to abutting property due to change in street or sidewalk widths, grades, or drainage.
 - (e) Conditioning, if required, and maintenance of detour routes.
 - (f) Repair of damages to roads or streets caused by reason of their use in hauling materials incidental to the improvement.
 - (g) Maintain all portions of the project that lie within its jurisdiction for such maintenance through statutory requirements, in a manner satisfactory to the state and shall make ample provision for such maintenance each year.

- (h) Use the WisDOT Utility Accommodation Policy unless the Municipality adopts a policy which has equal or more restrictive controls.

4. State Disbursements:

- (a) Payment by the State to the Municipality shall be made on a regular basis upon presentation of vouchers for expenditures incurred during prior periods of the project duration subject to the allowable maximum payment. Exceptions to this schedule will be made as appropriate. In general, State reimbursements will be made after sufficient proof of payment is sent to the State.
- (b) A final adjustment of state payments will be made upon completion of the State's audit of the project. If the State's audit establishes that the State paid more than its share of the eligible project costs, the Municipality shall refund to the State upon demand a sum equal to the overpayment.

5. If the Municipality should withdraw the project, it shall reimburse the State for any costs incurred by the State in behalf of the project.

6. The Municipality shall assume general responsibility for all public information and public relations for the project and to make a fitting announcement to the press and such outlets as would generally alert the affected property owners and the community of the nature, extent, and timing of the project and arrangements for handling traffic within and around the projects.

7. Basis for local participation:

- (a) Construction: Cost for construction are 90% Federal/State and 10% Municipal up to a maximum of \$609,000 for FY 2028. Any overages shall be funded by the Municipality.
- (b) Construction: Cost for construction are 90% Federal/State and 10% Municipal up to a maximum of \$495,000 for FY 2029. Any overages shall be funded by the Municipality.

Comments and Clarification: This agreement is an active agreement that may need to be amended as the project is designed. It is understood that these amendments may be needed as some issues have not been fully evaluated or resolved. The purpose of this agreement is to specify the local and state involvement in funding the project. A signed agreement is required before the State will prepare or participate in the preparation of detailed designs, acquire right-of-way, or participate in construction of a project that merits local involvement.



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

MEETING DATE

February 25, 2026

PREPARED BY**AGENDA ITEM # E.5**

Consideration with possible action on request by Department of Public Works to approve the award of Amendment to Agreement #2 regarding dewatering of the bunker at the East Municipal Garage to GEI Consultants, Inc. in the amount of \$40,232.00.

BACKGROUND

DNR regulations require street sweeping and Vector truck debris to be dewatered prior to disposal. This water must also be directed to the sanitary sewer instead of stormwater. The City previously dewatered this material using the east and west side yard waste sites. This non-compliance was noted in a 2024 DNR audit. The City is temporarily renting specialized dumpsters for dewatering. GEI was hired to perform a design study exploring permanent options for dewatering. Due to the need to prevent freezing, a heated building was selected as the preferred solution. This amendment progresses the professional services agreement from a design study to complete bid documents for a heated dewatering building. This amendment brings the total value of the contract above \$50,000.

RECOMMENDATION

The Department of Public Works recommends awarding the work to GEI Consultants, Inc.

FISCAL IMPACT

The project is funded within the Stormwater Utility budget.

ATTACHMENTS

1. Amendment to Agreement #1
2. Amendment to Agreement #2
3. Standard Agreement for Professional Services Between City of Green Bay and Consultant

AMENDMENT TO AGREEMENT
Amendment #1 dated September 22, 2025

The Agreement for Professional Services signed as of August, 22, 2024, between the City of Green Bay, 100 North Jefferson Street, Green Bay, WI 54301 (OWNER) and GEI Consultants, Inc., 3159 Voyager Drive Green Bay, WI 54311 (CONSULTANT) is hereby amended as set forth below.

Amended Scope of Services:

Design development and preparation of bid specifications for the enclosed steel building option. This amendment includes \$3000 for services completed to date and \$3000 for future efforts to address City comments and assist with the bidding process as indicated in the attached Change Order Request dated August 25, 2025.

Compensation:

The above-amended scope of services to be completed by GEI Consultants, Inc. shall result in an increase of \$6000 in compensation.

In Witness Whereof, the parties hereto have made and executed this Amendment to Agreement as of the day and year first written above.

City of Green Bay
OWNER

GEI Consultants, Inc.
CONSULTANT


Eric Genrich (Sep 24, 2025 15:51:40 CDT)

(Signature)


Mark Vannieuwenhoven (Sep 25, 2025 07:15:12 MDT)

Eric Genrich

(Printed Name)

Mark Vannieuwenhoven

Mayor

(Title)

Branch Manager

Sep 24, 2025

(Date)

Sep 25, 2025

August 25, 2025
Project No. 2407012

VIA EMAIL: Valerie.Joosten@greenbaywi.gov

Ms. Valerie Joosten, Director of Public Works
City of Green Bay
100 North Jefferson Street
Green Bay, Wisconsin 54301

**Re: Change Order Request
Dewatering Bunker Design and Bid Specifications
Green Bay, Wisconsin**

Dear Ms. Joosten:

GEI Consultants, Inc. (GEI) is submitting this change order request for the City of Green Bay (City) review and authorization for services related to the design of a dewatering bunker at the East Side Shop. GEI is currently providing design services for the dewatering bunker under a Professional Services Agreement (PSA) dated August 22, 2024, with an authorized budget of \$17,645.

The scope of services for the dewatering bunker design, dated August 19, 2024, included preliminary design and cost estimates for two building alternatives and associated utility connections. A memorandum summarizing three design alternatives and associated construction cost was provided to the City on November 15, 2024.

Based on the evaluation, the City requested that GEI proceed with the design and preparation of bid specifications for the enclosed steel building option. GEI had originally provided the City with a proposal for design and bid documents for the dewatering bunker with an estimated fee of \$19,560. This proposal was later revised to include only preliminary design and cost estimates for two building alternatives. Because GEI finished the alternatives analysis with approximately \$8,000 remaining in the budget, we attempted to complete the detailed design and sheet specifications under the current PSA. However, the additional effort has exceeded the currently authorized budget of \$17,645.

GEI requests a change order in the amount of \$6,000 to cover the additional effort associated with the detailed design and sheet specifications. This includes services completed to date, as well as approximately \$3,000 for future effort to address comments by the City (currently under review) and assist with the bidding process. The additional services will be performed on a time-and-materials basis in accordance with the terms of the PSA dated August 22, 2024.

We appreciate the opportunity to provide these services to the City. If you have any questions, please contact Mr. Mark Vannieuwenhoven at 920-471-4953 or mvannieuwenhoven@geiconsultants.com.

Sincerely,

GEI Consultants, Inc.



Mark J. Vannieuwenhoven, P.E., PMP
Senior Consultant, Branch Manager



Brad Belongia, P.E.
Senior Structural Engineer

MJV:amp

B:\Working\GREEN BAY WI, CITY OF\2407012 Dewatering Bunker Design\02_PM\Change Order Request - Dewatering Bunker.docx

Amendment to Agreement - 1_Combined

Final Audit Report

2025-09-25

Created:	2025-09-23
By:	Trista Hobbs (trista.hobbs@greenbaywi.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAF-QdiVFfa1BZrETS2HCznayLmiraFfxPB

"Amendment to Agreement - 1_Combined" History

-  Document created by Trista Hobbs (trista.hobbs@greenbaywi.gov)
2025-09-23 - 4:25:57 PM GMT
-  Document emailed to Eric Genrich (eric.genrich@greenbaywi.gov) for signature
2025-09-23 - 4:28:36 PM GMT
-  Email viewed by Eric Genrich (eric.genrich@greenbaywi.gov)
2025-09-24 - 4:30:47 AM GMT
-  Document e-signed by Eric Genrich (eric.genrich@greenbaywi.gov)
Signature Date: 2025-09-24 - 8:51:40 PM GMT - Time Source: server
-  Document emailed to Mark Vannieuwenhoven (mvannieuwenhoven@geiconsultants.com) for signature
2025-09-24 - 8:51:43 PM GMT
-  Email viewed by Mark Vannieuwenhoven (mvannieuwenhoven@geiconsultants.com)
2025-09-25 - 1:13:58 PM GMT
-  Document e-signed by Mark Vannieuwenhoven (mvannieuwenhoven@geiconsultants.com)
Signature Date: 2025-09-25 - 1:15:12 PM GMT - Time Source: server
-  Agreement completed.
2025-09-25 - 1:15:12 PM GMT



**CITY OF
GREEN BAY**

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AMENDMENT TO AGREEMENT
Amendment #2 dated February 12, 2026

The Agreement for Professional Services signed as of August 22, 2024, between the City of Green Bay, 100 North Jefferson Street, Green Bay, WI 54301 (OWNER) and GEI Consultants, Inc., 3159 Voyager Drive Green Bay, WI 54311 (CONSULTANT) is hereby amended as set forth below.

Amended Scope of Services:

Design completion and preparation of final bid documents for the enclosed steel building option. This amendment includes \$6,060 for final site plan markups, \$18,474 for final building design, \$7,006 for electrical and heating design, \$4,640 for preparation of bid documents, and \$4,052 for construction administration per the attached Proposal for Final Design and Bid Documents dated January 29, 2026.

Compensation:

The above-amended scope of services to be completed by GEI Consultants, Inc. shall result in an increase of \$40,232 in compensation.

In Witness Whereof, the parties hereto have made and executed this Amendment to Agreement as of the day and year first written above.

City of Green Bay
OWNER

GEI Consultants, Inc.
CONSULTANT

(Signature)

Eric Genrich
(Printed Name)

Mayor
(Title)

(Date)

January 29, 2026
Project No. 2407012

VIA EMAIL: Valerie.Joosten@greenbaywi.gov

Ms. Valerie Joosten, Director of Public Works
City of Green Bay
100 North Jefferson Street
Green Bay, Wisconsin 54301

**Re: Proposal for Final Design and Bid Documents
Dewatering Bunker – East Side Shop
Green Bay, Wisconsin**

Dear Ms. Joosten:

GEI Consultants, Inc. (GEI) has prepared this proposal for engineering services related to the final design and preparation of bidding documents for the proposed dewatering bunker at the City of Green Bay East Side Shop. This scope of services is based on a January 14, 2026, meeting with the City of Green Bay and design services completed to date.

Scope of Services

The scope of services for completing the final design of the dewatering building includes the following tasks that were outlined in the meeting on January 14, 2026:

- Update Site Civil drawings to incorporate electrical, natural gas, and water services to the proposed facility.
- Prepare electrical plan views, detail drawings, and technical specifications as necessary to add approximately 4 overhead lights and convenience receptacles in the proposed facility. It is anticipated the electrical design work will include:
 - Electrical Power and Lighting Plan
 - 240/120 Panel Schedule
 - Lighting Fixture Schedule
 - Building Power Rise Diagram
- It is noted that GEI can provide a summary of the expected electrical loads to the City to determine whether electrical feed can be run from existing building to eliminate need for a new meter.
- Prepare mechanical/HVAC design for the addition of gas-fired heater(s) (i.e., Modine) sized to maintain approximately 50 degrees in the winter. It is anticipated that the HVAC design work will include:
 - Mechanical/HVAC Plan, Section and Details

- Gas Fired Heater Schedule/Specifications
- Provide water connection in southeastern portion of building for washdown.
- Add insulation to the frost walls and below slab to accommodate heating of building.
- Review applicable building codes for doorways, insulation, egress distances, allowable areas and heights, and energy code compliance.
- Design and specify insulated metal panels for roof and walls.
- Review door options. Potentially replace sliding door on west side with high-lift door, rollup door, or fabric door to improve functionality and heat retention.
- Drawing edits to capture redlines from meeting and updates related to service door and overhead doors.
- Clarify grades around building to provide for drainage and transitions at doorways.
- Provide technical specifications (Special Provisions) for prefabricated metal building, doors, and other components.
- Reference City of Green Bay Standard Specifications where applicable.
- Prepare Bid Form with quantities for solicitation of bids.
- Complete application forms and Stormwater Management Plan for Site Plan submittal.
 - It is assumed that any fees associated with the Site Plan submittal will be paid directly by the City.
- Provided signed and sealed issued for bid construction drawings and specifications by Wisconsin Professional Engineer(s)
- Provide construction administration support services, including reviewing submittals and responding to Requests for Information (RFIs) during construction.
 - Level of effort is based on 16 hours of Engineer time.
 - Construction administration does not include material testing or construction oversight.

Schedule

GEI understands that the City would like to advance this to bid as soon as possible, and that the Site Plan submittal should be completed prior to bidding. Focus will be placed on completing the design, specifications, and stormwater management plan for Site Plan submittal to the City. Bid documents will be completed in conjunction with the design and follow just behind the Site Plan for solicitation of bids.

Cost

The estimated cost to complete the final design, specifications, permitting, bid documents, and construction administration is \$40,232, as outlined in the table below. Services will be performed on a time-and-materials, not-to-exceed, basis in accordance with the terms and conditions of the Professional Services Agreement (PSA), dated August 22, 2024.

Task	Description	Cost
1	Final site plan markups, stormwater plan, and site plan submittal	\$6,060
2	Final building design, doorway revisions, and technical specifications for bidding	\$18,474
3	Electrical and heating design, technical specifications, and drawing preparation	\$7,006
4	Preparation of Bid Documents	\$4,640
5	Construction Administration	\$4,052
	Total Cost	\$40,232

We appreciate the opportunity to provide these services to the City. If you have any questions, please contact Mr. Mark Vannieuwenhoven at 920-471-4953 or mvannieuwenhoven@geiconsultants.com.

Sincerely,

GEI Consultants, Inc.



Mark J. Vannieuwenhoven, P.E., PMP
Senior Consultant, Branch Manager



Brad Belongia, P.E.
Senior Structural Engineer

MJV:amp

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STANDARD AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN CITY OF GREEN BAY AND CONSULTANT

Project: Civil Engineering Services for Dewatering Bunker Design and Bid Documents

THIS AGREEMENT is made this 22nd day of August, by and between the City of Green Bay, a municipal corporation of the State of Wisconsin, located in Brown County, Wisconsin, (hereinafter called "City") and GEI Consultants, Inc. (hereinafter called "Consultant").

NOW, THEREFORE, in consideration of the following terms and conditions, City and Consultant mutually agree as follows:

1. SCOPE OF WORK

Consultant agrees to perform all services and furnish all materials necessary as fully described and specified in the Request for Quotation (RFQ).

2. FEES

Total fees payable to Consultant shall not exceed the amount of \$17,625 for all services, materials, equipment, and authorized reimbursable expenses under this Agreement unless an Amendment to Agreement, signed by both parties, approves additional fees in writing. Any such additional fees shall be defined in writing and authorized prior to execution of such work.

3. AMENDMENTS TO AGREEMENT

This Agreement may be amended only by written instrument signed by both parties. If in the reasonable judgment of the City, the scope or nature of the services to be performed by Consultant change or deviate materially from the scope or nature of the services described above, the City may, at its discretion, suspend performance of its services until a written agreement superseding this Agreement and adjusting the scope, schedule, and terms and conditions has been executed. Where additional work is to be completed on a time and expense compensation, charges shall be in accordance with the fee schedule submitted with the Consultant's Proposal.

4. COMPENSATION

City agrees to pay for services provided in accordance with the compensation provisions described in the Consultant's Proposal. Consultant will bill the City, no more than monthly, with net payment due in 30-days from the invoice date. Consultant may, after giving 72-hour notice, suspend service under the Agreement until the City has paid all amounts in full due for services rendered and expenses incurred.

5. INDEMNIFICATION (HOLD HARMLESS) AGREEMENT

Consultant 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 Consultant or of anyone acting under its direction or control or on its behalf **that are not related to professional services** 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 **except to the extent that unless** liability results from the sole negligence of the City, its elected and appointed officials, officers, employees, agents, representatives and volunteers.

Consultant will indemnify and hold harmless the City for any claims by reason of its negligent acts, errors or omissions for professional services. The obligation to indemnify and hold harmless the City, its elected and appointed officials, officers, employees, agents, representatives and volunteers and each of them, shall be applicable except to the extent the liability results from the negligence of the City, its elected and appointed officials, officers, employees, agents, representatives and volunteers.

Consultant 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 Consultant employs other persons, firms, corporations or entities (sub-contractor) as part of the work covered by this Agreement, it shall be Consultant'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. INSURANCE

Consultant shall not commence work under this Agreement until it has obtained the insurance required herein. All coverages shall be with insurance carriers licensed and admitted to do business in the State of Wisconsin. All coverages shall be with carriers acceptable to the City. A minimum AM Best Rating of A-VII is required.

It is hereby understood and agreed that the insurance required by the City is primary coverage and that any insurance or self-insurance maintained by the City, its officers, council members, agents, employees or authorized volunteers will not contribute to a loss.

Worker's Compensation and Employers Liability Minimum Requirements as required by Statute: Consultant shall cover or insure under applicable labor laws relating to worker's compensation insurance, all of their employees in accordance with the law in the State of Wisconsin. Consultant shall provide statutory coverage for work related injuries and employer's liability insurance with limits of \$100,000 each accident, \$500,000 disease policy limit and \$100,000 disease each employee.

Liability Insurance: Consultant shall procure and maintain during the life of this Agreement the following Commercial General Liability Insurance and Automobile Liability insurances:

A. PROFESSIONAL LIABILITY (Errors and Omissions)

- (1) Minimum Limits
 - (a) \$2,000,000 each claim/\$3,000,000 annual aggregate
 - (b) Any deductible not to exceed \$25,000 each claim
- (2) Must continue coverage for 3 years after final payment for service/job

B. GENERAL LIABILITY COVERAGE

- (1) Commercial General Liability
 - (a) \$4,000,000 general aggregate
 - (b) \$1,000,000 products - completed operations aggregate
 - (c) \$1,000,000 personal injury and advertising injury
 - (d) \$2,000,000 each occurrence limit
- (2) Claims made form of coverage is not acceptable.

- (3) Insurance must include:
 - (a) Premises and Operations Liability
 - (b) Blanket Contractual Liability including coverage for the joint negligence of the City of Green Bay, its officers, council members, agents, employees, authorized volunteers and the named insured
 - (c) Personal Injury
 - (d) Explosion, collapse and underground coverage
 - (e) Products/Completed Operations
 - (f) Independent Contractors

C. BUSINESS AUTOMOBILE COVERAGE

- (1) Minimum Limits - \$2,000,000 Combined Single Limit for Bodily Injury and Property Damage each accident
- (2) Must cover liability for "Any Auto" - including Owned, Non-Owned and Hired Automobile Liability

Additional Insured: Consultant shall name the City, including all elected and appointed officials, all employees and volunteers, all boards, commissions and/or authorities and their board members, employees and volunteers as Additional Insured on the General Liability Coverage. This coverage shall be primary to the Additional Insured, and not contributing with any other insurance or similar protection available to the Additional Insured, whether other available coverage is primary, contributing or excess.

Waiver of Workers Compensation Subrogation: The workers' compensation policy is to be endorsed with a waiver of subrogation. The insurance company, in its endorsement, agrees to waive all rights of subrogation against the City, its officers, officials, employees and volunteers for losses paid under the terms of the policy that arises from the work performed by the named insured for or on behalf of the City of Green Bay.

Cancellation Notice: All insurances required by this Agreement shall include an endorsement stating the following: "Thirty (30) days Advance Written Notice of Cancellation or Ten (10) days for Non-Renewal shall be sent to: City of Green Bay; Attn: Risk Management; 100 North Jefferson St.; Green Bay, WI 54301."

Proof of Insurance Coverage: Consultant shall provide to the City, at the time this Agreement is returned for execution, Certificates of Insurance and/or policies, acceptable to the City. If so requested, certified copies of any or all policies shall also be furnished. The Additional Insured Policy endorsement must accompany the Certificate of Insurance. A copy of the Certificate of Insurance must be on file with Risk Management. If no Certificates of Insurance and/or policies are provided to the City upon execution of this Agreement, the Agreement shall be null and void.

Continuation of Coverage: If any of the above coverage expires during the term of this Agreement, the Consultant shall deliver renewal certificates and/or policies to the City at least ten (10) days prior to the expiration date.

7. DISPUTE RESOLUTION

All claims, disputes or any other matters in question between the parties arising out of or relating to this Agreement or breach thereof shall be subject to mediation as a condition precedent to the institution of any legal proceedings by either party. If such claim, dispute or any other matter involves a lien arising out of Consultant's services, Consultant may proceed in accordance with applicable law to comply with lien notice and filing deadlines prior to resolution of the matter by mediation.

The City and Consultant shall attempt to resolve claims, disputes and other matters in question between them by mediation in accordance with the current Mediation Rules of the American Arbitration Association unless the parties agree otherwise. A request for mediation shall be filed in writing with the other party to this Agreement and, if applicable, the American Arbitration Association.

The parties shall share equally the mediator's and any filing fees. Mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall have the same force and effect as settlements in any court having jurisdiction thereof.

8. ACCESS/UTILITIES

The City will arrange access to the site, as necessary, for Consultant to complete the work. Consultant will take reasonable precautions to minimize any damage to the site due to its operation. Site restoration is not included unless specifically requested by the City.

Consultant is responsible for locating public utilities and agrees to indemnify and save the City harmless from all claims, suits, losses, cost and expenses including attorney's fees as a result of any personal injury, death or property damage occurring from damage to public utilities. Consultant shall coordinate with a private locating service for locating utilities on private property.

9. SAFETY

Consultant shall comply with all Occupational Safety and Health Administration (OSHA) and State and Local safety and health standards and any other applicable rules and regulations.

Consultant's work or field personnel shall not be responsible for determining or implementing the means, methods, techniques, sequences or procedures of construction. Consultant will not be responsible for evaluating, reporting or effecting job conditions concerning health, safety or welfare, unless specifically requested in writing. Consultant's work or failure to perform same shall not in any way excuse any contractor, subcontractor or supplier from performance of its work in accordance with contract documents.

10. OWNERSHIP OF DOCUMENTS

Any reports, specifications, drawings, or other documents prepared by the Consultant in the performance of its obligations under this Agreement shall become the property of the City. All such materials shall be returned to the City upon completion, termination, or cancellation of this Agreement and payment in full of all monies due the Consultant. The Consultant shall not use, willingly allow, or cause such materials to be used for any purpose other than the performance of all Consultant's obligations under this Agreement without the written consent of the City. The City agrees that the Consultant shall not be responsible for any re-use by the City, or by third parties that obtained the documents from or through the City, for purposes other than the original intent of the documents provided by the Consultant.

11. SAMPLES

Unless otherwise agreed or consumed in testing, test specimens shall be retained for a minimum of thirty (30) days following submission of final report.

12. ASSIGNMENT, TRANSFER OR SUBCONTRACTING

The Consultant shall not subcontract, assign or transfer any interest in this Agreement or any payments due hereunder except upon prior written consent of the City. All terms, conditions, covenants and agreements herein shall extend to and be obligatory upon any successors or assigns of Consultant upon the execution of any written consent by the City. Consent shall not be given to any proposed assignment that would release the Consultant of their responsibilities under this Agreement.

13. TERMINATION FOR CONVENIENCE

The City reserves the right to terminate this Agreement, or any part of this Agreement, upon fourteen (14) days written notice. In case of such termination, the Consultant shall be entitled to receive payment from the City for work completed to date in accordance with the terms and conditions of this Agreement.

14. TERMINATION FOR CAUSE

Either party may terminate this Agreement in the event the other party fails to fulfill any of its obligations under this Agreement in a timely manner or otherwise violate any of the covenants, agreements or stipulations material to this Agreement. Termination of the Agreement is accomplished by the party initiating the termination giving fourteen (14) days written notice to the other party. In case of such termination, the Consultant shall be entitled to receive payment from the City for work completed to date in accordance with the terms and conditions of this Agreement.

15. NO DISCRIMINATION

During the term of this Agreement, the Parties, and the employees, representatives, agents and or volunteers thereof, shall not discriminate against any person based on race, color, creed, religion, sex, national origin, age, ancestry, disability, sexual orientation, gender identity, gender non-conformity, gender expression, transgender status, pregnancy, or marital or parental status.

16. SEVERABILITY

In the event that any section, clause or portion of this Agreement shall be adjudged or decreed to be invalid, the remainder of the Agreement shall remain in full force and not be affected by such judgment.

17. APPLICABLE LAWS

This Agreement shall be governed in all respects by the laws of State of Wisconsin.

18. ENTIRE AGREEMENT

This Agreement, together with the Consultant's Quotation (dated August 19, 2024), the attachments appended hereto, and all documents, drawings, specifications, and instruments specifically incorporated herein and made a part hereof, shall constitute the entire Agreement of the parties.

19. COMPLIANCE WITH LAWS

Consultant is responsible to see that services and documents furnished by Consultant conform to the applicable laws, rules, regulations, codes, orders, and special requirements, except as may be specifically provided otherwise herein.

20. COUNTERPARTS

This Agreement may be executed in several counterparts, and the signatures on this Contract may be transmitted electronically. Electronic signatures will be deemed to constitute original signatures and counterparts to this Agreement containing the signatures (whether original or electronic) of all the parties will be deemed to constitute a single, enforceable Contract.

21. TIME

This Agreement shall be effective on September 4, 20 24 (which is the Effective Date of the Agreement).

All schedules are to be strictly met.

SIGNATURES BELOW

THE CITY OF GREEN BAY:

DATED: _____

DATED: 9/3/24

CONSULTANT:

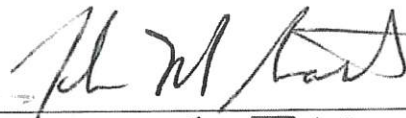
DATED: 09/26/2024



Eric Genrich – Mayor



Celestine Jeffreys - Clerk



By: JOHN M. TRIST
Its: Vice President

August 19, 2024
Proposal No. 2406273

VIA EMAIL: Valerie.Joosten@greenbaywi.gov

Ms. Valerie Joosten, Utility Manager
City of Green Bay
100 North Jefferson Street
Green Bay, Wisconsin 54301

**Re: Proposal for Civil Engineering Services
Dewatering Bunker Design and Bid Documents
Green Bay, Wisconsin**

Dear Ms. Joosten:

GEI Consultants, Inc. (GEI) is pleased to provide the City of Green Bay (City) with this proposal to provide civil engineering services in conjunction with the design of a dewatering bunker at the East Side shop. We understand that the City currently has temporary bunkers located at both the East and West Side shops but would replace those with a permanent structure located at the East Side shop for dewatering of street sweepings and vac-truck waste prior to landfill disposal. Our proposed scope of services and estimated cost is presented below.

Scope of Services

The City is currently evaluating two alternatives for the dewatering bunker. The first alternative is an open canopy design and the second is a heated, enclosed building. To help with the City's evaluation, GEI will provide conceptual designs for the two alternatives, along with an estimated cost for final design and construction. Based on our understanding of the project, we propose the following scope of services:

- GEI will design a dewatering structure to be located at the East Side shop location. The design for Alternative 1 will include an approximately 35-foot by 40-foot structure with a prefabricated canopy roof, sloped concrete slab, and concrete walls for containing/loading material. Alternative 2 will include an enclosed building with overhead doors and heating in the winter. GEI will contact manufacturers to get a price for a pre-engineered metal building and a pre-engineered wood frame (pole) building.
- Complete a survey of the site to document existing grades and boundaries for the design.
- Provide a catch basin, collection manhole, and a sanitary lateral to connect to the sanitary sewer located on Mills Street.

- Provide a water line for a washout hose from the water main on Mills Street.
- Prepare a conceptual design plans for each alternative with enough detail to allow for generation of a cost estimate.
- Prepare an Engineer's Cost Estimate for final design and construction for each alternative.
- The dewatering bunker design scope of services was prepared with the following assumptions:
- The structure will be designed to hold a minimum of one week's worth of street sweepings and vac-truck waste based on an annual tonnage of 2,700 to 3,300 tons per year.
- The canopy structure is assumed to be premanufactured fabric structure (ClearSpan, etc.). GEI will work with a supplier to provide canopy construction details provided by the manufacturer.
- Both building options will be designed to accommodate dumping of street sweeping trucks, but it is assumed that the vac-trucks will not need to dump in the building.
- Electrical, lighting, and HVAC services will be included for the enclosed building only (Alternative 2).
- The structure for Alternative 1 will have three sides, consisting of cast-in-place footings and containment walls. There will be no front side or overhead door on the enclosure.
- The structure for Alternative 2 will be enclosed and will have cast-in-place footings and containment walls for street sweepings. There will be a front side overhead door and a sliding door on one side to access the roll-off boxes.
- The City will provide available utility information to assist with the design. GEI has included 4 hours of effort to gather available LiDAR data or conduct an additional survey, as needed, to supplement the City's survey data.

GEI Personnel

GEI has experienced staff in the Green Bay, Wisconsin office to complete this project. Mr. Mark Vannieuwenhoven, P.E., PMP will serve as the Project Manager and lead Engineer. Structural design support will be provided by Mr. Brad Belongia, P.E. Brad and Mark will be supported by engineering and CAD drafting staff located in Green Bay.

Schedule

It is anticipated that the preliminary designs and cost estimates can be provided for City review approximately four weeks after receiving a signed contract and all necessary documents from the City. GEI will provide a separate scope of work for completing the final designs and bid documents upon selection of the preferred alternative by the City.

Estimated Fees and Conditions of Service

We propose to complete the Scope of Services described in this proposal for a not-to-exceed cost of \$17,625. Services will be performed on a time-and-materials basis in accordance with the terms and conditions of the previously negotiated Standard Agreement for Professional Services Between City of Green Bay and GEI Consultants, of which a new agreement is assumed will be provided by the City.

GEI will not exceed the estimated costs without your prior approval. Deviations to the scope or additional services will be charged at the rates included on the attached Fee Schedule.

Closing

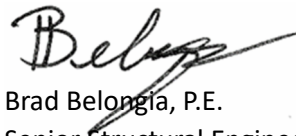
We thank you for the opportunity to submit this proposal and look forward to working with you on this project. If you have any questions regarding the Scope of Services, estimated fee, or anticipated work schedule as presented herein, please contact Mark Vannieuwenhoven at 920-445-5955 or mvannieuwenhoven@geiconsultants.com.

Sincerely,

GEI Consultants, Inc.



Mark J. Vannieuwenhoven, P.E., PMP
Senior Consultant



Brad Belongia, P.E.
Senior Structural Engineer

Attachments:

Estimate of Probable Cost
GEI Fee Schedule

MJV:amp

B:\Working\GREEN BAY WI, CITY OF\General\Dewatering Bunker Design\P_Dewatering Bunker Design_rev_8-19-24.docx

Estimate of Probable Cost

City of Green Bay East Side Shop Dewatering Bunker Alternatives Analysis Scope and Fee Estimate	Hours and Expenses												Cost												
	2024 Wisconsin Rates																								
	Grade 8	Grade 7	Grade 6	Grade 5	Grade 4	Grade 3	Grade 1	CAD	Admin	Direct Exp.	Expenses		Grade 8	Grade 7	Grade 6	Grade 5	Grade 4	Grade 3	Grade 1	CAD	Admin	Direct Exp.	Expenses	0	Total
	\$ 290.00	\$ 241.00	\$ 213.00	\$ 195.00	\$ 160.00	\$ 146.00	\$ 115.00	\$ 130.00	\$ 101.00	\$ 1.00	\$ 1.15	\$ 1.00	\$ 290.00	\$ 241.00	\$ 213.00	\$ 195.00	\$ 160.00	\$ 146.00	\$ 115.00	\$ 130.00	\$ 101.00	\$ 1.00	\$ 1.00	\$ 1.00	
Site Engineering and Design																									
Collect Survey/LiDAR Data	1							4		\$ 300			\$ 290	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 520	\$ -	\$ 300	\$ -	\$ -	\$ 1,110
Alternative 1 Conceptual Design - Layout	2	2						6					\$ 580	\$ 482	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 780	\$ -	\$ -	\$ -	\$ -	\$ 1,842
Alternative 1 Conceptual Design - Structural		4			6			4					\$ -	\$ 964	\$ -	\$ -	\$ 960	\$ -	\$ -	\$ 520	\$ -	\$ -	\$ -	\$ -	\$ 2,444
Alternative 1 Cost Estimate	1	4			6								\$ 290	\$ 964	\$ -	\$ -	\$ 960	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,214
Alternative 2 Conceptual Design - Layout	2	2						6					\$ 580	\$ 482	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 780	\$ -	\$ -	\$ -	\$ -	\$ 1,842
Alternative 2 Conceptual Design - Structural		4			16			6					\$ -	\$ 964	\$ -	\$ -	\$ 2,560	\$ -	\$ -	\$ 780	\$ -	\$ -	\$ -	\$ -	\$ 4,304
Alternative 2 Cost Estimate	1	4			6								\$ 290	\$ 964	\$ -	\$ -	\$ 960	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,214
Phone Conferences/ project management	4	2								\$ 13			\$ 1,160	\$ 482	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13	\$ -	\$ -	\$ 1,655
Totals	11	22	0	0	34	0	0	26	0	\$ 313.00	\$ -	\$ -	\$ 3,190	\$ 5,302	\$ -	\$ -	\$ 5,440	\$ -	\$ -	\$ 3,380	\$ -	\$ 313	\$ -	\$ -	\$ 17,625

EXHIBIT B**FEE SCHEDULE AND PAYMENT TERMS****FEE SCHEDULE**

<u>Personnel Category</u>	<u>Hourly Billing Rate \$ per hour</u>
Staff Professional – Grade 1	\$ 115
Staff Professional – Grade 2	\$ 140
Project Professional – Grade 3	\$ 146
Project Professional – Grade 4	\$ 160
Senior Professional – Grade 5	\$ 195
Senior Professional – Grade 6	\$ 213
Senior Professional – Grade 7	\$ 241
Senior Consultant – Grade 8	\$ 290
Senior Consultant – Grade 9	\$ 333
Senior Principal – Grade 10	\$ 333

Senior Drafter and Designer / GIS	\$ 130
Drafter and Designer / GIS	\$ 119
Field Professional	\$ 111
*Senior Technician	\$ 144
*Technician	\$ 119
Word Processor, Administrative Staff	\$ 101
<u>Office Aide</u>	<u>\$ 101</u>

Rates will increase up to 5% annually, at GEI's option, for all contracts that extend into the next calendar year. Rates for Deposition and Testimony are increased 1.5 times.

- *The scope of work is based on a normal work week, Monday through Friday, eight (8) hours per day and work on Saturday. Overtime will be charged at 1.3 times the specified rate; Sunday and holiday hours will be charged at two times the personnel rate, with a minimum charge of eight (8) hours

OTHER PROJECT COSTS

Subconsultants, Subcontractors and Other Project Expenses - All costs for subconsultants, subcontractors and other project expenses will be billed at cost plus a 15% service charge. Examples of such expenses ordinarily charged to projects are subcontractors; subconsultants: chemical laboratory charges; rented or leased field and laboratory equipment; outside printing and reproduction; communications and mailing charges; reproduction expenses; shipping costs for samples and equipment; disposal of samples; rental vehicles; fares for travel on public carriers; special fees for insurance certificates, permits, licenses, etc.; fees for restoration of paving or land due to field exploration, etc.; state sales and use taxes and state taxes on GEI fees. The 15% service charge will not apply to GEI-owned equipment and vehicles or in-house reproduction expenses.

Field and Laboratory Equipment Billing Rates – GEI-owned field and laboratory equipment such as pumps, sampling equipment, monitoring instrumentation, field density equipment, portable gas chromatographs, etc. will be billed at a daily, weekly, or monthly rate, as needed for the project. Expendable supplies are billed at a unit rate.

Transportation and Subsistence - Automobile expenses for GEI or employee-owned cars will be charged at the rate per mile set by the Internal Revenue Service for tax purposes plus tolls and parking charges, or at a day rate negotiated for each project. When required for a project, four-wheel drive vehicles owned by GEI or the employees will be billed at a daily rate appropriate for those vehicles. Per diem living costs for personnel on assignment away from their home office will be negotiated for each project.

PAYMENT TERMS

Invoices will be submitted monthly or upon completion of a specified scope of service, as described in the accompanying contract (proposal, project, or agreement document that is signed and dated by GEI and CLIENT).

Payment is due upon receipt of the invoice. Interest will accrue at the rate of 1% of the invoice amount per month, for amounts that remain unpaid more than 30 days after the invoice date. All payments will be made by either check or electronic transfer to the address specified by GEI and will include reference to GEI's invoice number.



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

MEETING DATE

February 25, 2026

PREPARED BY

AGENDA ITEM # E.6

Consideration with possible action to authorize the Director of Public Works to enter into contracts with DeKeyser Construction and De Groot, Inc. for 2026 emergency sewer repairs and to authorize the Director of Public Works to determine when an emergency sewer repair is required within a timeframe that does not allow for the public construction bidding process to be followed.

BACKGROUND

Public construction bidding timelines often do not allow for emergency sewer repairs to be completed in a timely manner. The Department of Public Works, Utility Division, utilizes emergency services contracts to complete emergency sewer repairs when the condition is such that failure or damage has occurred or is imminent, and repairs need to occur in a timely manner to protect public health, welfare or infrastructure. Section 62.15(1b), Wis. Stats. allows the Board of Public Works (Improvement & Services Committee) to pass a resolution declaring a public emergency to complete these sewer repairs outside of the public construction bidding process. Given the time-sensitive nature of a sewer failure and repairs, DPW is seeking approval to enter into contracts with DeKeyser and De Groot for 2026 emergency sewer repair services. DPW also requests I&S to delegate authority to the Director of Public Works to determine when an emergency sewer repair is required. These repairs are often in the \$10,000.00 - \$15,000.00 dollar range. In 2025, there were approximately 2 sanitary sewer repairs and 8 stormwater sewer repairs. Emergency sewer repairs are required to protect adjacent structures, prevent or fix sinkholes within roads, and/or protect health and safety by preventing sewer back-ups or overflows.

RECOMMENDATION

To approve the request by the Department of Public Works to authorize the Director of Public Works to enter into contracts with DeKeyser Construction and De Groot, Inc. for 2026 emergency sewer repairs and to authorize the Director of Public Works to determine when an emergency sewer repair is required within a timeframe that does not allow for the public construction bidding process to be followed.

FISCAL IMPACT

\$400,000.00 is budgeted annually within each of the Sanitary Sewer capital budget and in the Stormwater Utility capital budget.

ATTACHMENTS

1. 2026-02-10 DeKeyser T&M Rates 2026
2. 2025-12-18 - DeGroot 2026 rates
3. 2026 Services Contract DeGroot - DPW.Law
4. 2026 Services Contract DeKeyser Construction - DPW.Law



Sewer and Water Contractor for Over 60 Years

Billing Rates – Per Hour

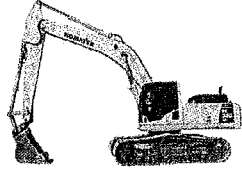
Effective 1-1-2026 Thru 12-31-2026

17 John Deere Excavator	\$45.00	Screenings – Per YD	\$26.00
40 Volvo Excavator	\$47.00	¾" Screen Stone – Per YD	\$30.00
50 John Deere Excavator	\$48.00	¾" Crushed Stone – Per YD	\$29.00
85 John Deere Excavator	\$72.00	Cold Mix – Per YD	\$269.00
145 Volvo Excavator	\$79.00	Fill Sand – Per YD	\$6.50
245 John Deere Excavator	\$100.00	Topsoil – Per YD	\$18.00
300 Komatsu Excavator	\$115.00	Topsoil Pulverized – Per YD	\$26.00
305 Volvo Excavator	\$115.00	Service Truck – Per Day	\$130.00
490 Komatsu Excavator	\$175.00	Service Van – Per Day	\$185.00
410J John Deere TLB	\$70.00	Pickup Truck – Per Day	\$40.00
908 Cat Loader	\$64.00		
L90 Volvo Loader	\$72.00		
544 John Deere Loader	\$72.00		
Avant Mini Loader	\$32.00		
Dozer FD07 / 450H	\$68.00		
Skidsteer- Wheeled	\$40.00		
Skidsteer – Track	\$62.00		
Ingersoll Rand Roller Compactor	\$32.00		
Single Axle – Dump Truck	\$60.00		
Quad Axle – Dump Truck	\$70.00		
Hydro Excavator	\$175.00		

REGULAR RATE	OVERTIME RATE	HOLIDAY / SUNDAY RATE
-----------------	------------------	-----------------------

Foreman	\$93.00	\$139.50	\$186.00
Operator	\$92.00	\$138.00	\$184.00
Pipelayer	\$87.00	\$130.50	\$174.00
Laborer	\$85.00	\$127.50	\$170.00

Air Compressor	\$30.00	Televising and Locating	\$225.00
Generator, 20KW	\$32.00	Roller Compactor - Asphalt	\$25.00
Generator, 4KW	\$20.00	Pull Water Service - Each	\$150.00
Pump 2" - Electric	\$17.00	220V Water Jetter	\$37.00
Pump 3" - Electric	\$20.00	Gas Core Machine - Each	\$35.00
Pump 3" - Gas	\$22.00	Elec. Core Machine - Each	\$45.00
Cut Off Saw	\$15.00	Hyd. Core Machine - Each	\$65.00
Walk Behind Saw	3.00 per foot	Hyd. – Sweeper	\$40.00
Walk Behind Compactors	\$18.00	Hyd. – Brush Mower	\$40.00
Traffic Control - Minimum Per Day	\$40.00	Hyd. Breaker / Compactor	\$40.00
Versa Matting – Each	\$3.00	Hyd. Auger	\$40.00
Wacker Light Plant	\$15.00		



De Groot, Inc.

4201 Champion Rd, Green Bay, WI 54311

Phone: 920-866-2348 / Fax: 920-866-2361

office@degrootinc.com

December 18, 2025

GREEN BAY DPW
100 NORTH JEFFERSON
GREEN BAY, WI 54301

Dear Municipality:

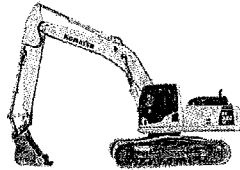
De Groot, Inc. is interested in assisting you with any construction related repairs or emergencies that may arise. Feel free to call our office at the above number Monday thru Friday during the hours of 7:30 a.m. to 4:00 p.m. If our services are needed after hours or on the weekend, please see the enclosed emergency contact list. In addition to this list, we have included our 2026 Time and Material rates for your reference.

If you have any questions or are in need of our services, please give us a call.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark De Groot". The signature is stylized with a large, sweeping "M" and a cursive "De Groot".

Mark De Groot
President
De Groot, Inc.



De Groot, Inc.

4201 Champion Rd, Green Bay, WI 54311

Phone: 920-866-2348 / Fax: 920-866-2361

office@degrootinc.com

DE GROOT, INC. 2026 EMERGENCY LISTING

This list contains the names and phone numbers of De Groot, Inc. personnel who can be reached after hours in case of an emergency. **(Please contact Mark first. If unable to reach him, proceed to Marty and so forth down the list.)**

MARK DE GROOT, PRESIDENT	920-621-3791
MARTY JENSEN, PROJECT MANAGER	920-621-1778
PETER DE GROOT, FOREMAN	920-621-3513
SCOTT BASTEN, FOREMAN	920-621-3510
KEVIN HUTJENS, FOREMAN	920-619-3672
BILLY CHARLES, FOREMAN	920-536-1972
PAUL RUKAMP	920-660-0965
BENJI LA CROSSE	920-619-2987
GREG SZCZEPANSKI	920-619-3230
JESSE DEPREY	920-621-3953
STEVE ENDERBY	920-373-6706
DREW DERENNE	920-536-0966
JACOB SCHOENEBECK	920-606-4527
JARED EDLER	920-676-6541
STEPHEN NOWAK	920-265-9822
NATE BYRNE	920-619-3397
CALEB SZYMIK	920-655-7093
STEELE STUCKART	715-851-6348
CODY NELLIS	920-495-6682
TREVOR ENGLEBERT	920-495-8767
BRANDON CHARLES	920-255-8424
GAVIN KAUFAMN	920-646-0200
JAKE JANDRIN	920-536-1322
PAUL LAFOND	715-622-1260

If you have any questions or need more information, please feel free to call our office.

Thank you,

Mark De Groot
President
De Groot, Inc.

DEGROOT, INC 2026 RATES

LABOR

<u>Item Description</u>	<u>Hourly Rate</u>
FOREMAN	\$ 105.55
FOREMAN/OVERTIME	\$ 158.33
FOREMAN/DOUBLETIME	\$ 211.10
LABORER	\$ 90.90
LABORER/OVERTIME	\$ 136.34
LABORER/DOUBLETIME	\$ 181.80
OPERATOR	\$ 101.79
OPERATOR /OVERTIME	\$ 152.68
OPERATOR / DOUBLETIME	\$ 203.58

TRUCKS

<u>Item Description</u>	<u>Hourly Rate</u>
LOW BOY	\$ 103.30
QUAD AXLE	\$ 57.53
TRI AXLE	\$ 55.89
ARTICULATED DUMPTRUCK	\$ 133.08
SERVICE TRUCK	\$ 23.33

MACHINES

<u>Item Description</u>	<u>Hourly Rate</u>
DIAPHRAGM PUMP	\$ 26.51
CENTRIFUGAL PUMP	\$ 26.58
TAMPER	\$ 33.81
GENERATOR	\$ 30.47
AIR COMPRESSOR	\$ 50.68
HYDRAULIC HAMMER	\$ 71.90
2" ELECTRIC PUMP	\$ 14.53
HYD ROD PUSHER	\$ 117.69
3" ELECTRIC PUMP	\$ 24.72
HYDRO VAC	\$ 87.44
TRENCH SHIELD (SHORT TERM)	\$ 365.18
ROLLER COMPACTOR	\$ 40.11
SAW	\$ 31.86
STREET CUTTING SAW	\$ 73.76
AUGERING MACHINE	\$ 117.69
WELDER	\$ 40.11
HEATER	\$ 14.46
20 KW GENERATOR	\$ 48.67

EQUIPMENT

<u>Item Description</u>	<u>Hourly Rate</u>
2 YD EXCAVATOR	\$ 214.15
1.5 YD EXCAVATOR	\$ 173.18
1.25 YD EXCAVATOR	\$ 156.32
.75 YD EXCAVATOR	\$ 94.13
.5 YD BACK HOE	\$ 90.63
SKID STEER LOADER	\$ 60.86
3 YD END LOADER	\$ 110.93
DOZER	\$ 151.41
3 YD TRACK LOADER	\$ 151.41
SP ROLLER COMPACTOR	\$ 124.84
1.25 YD END LOADER	\$ 83.72
DOZER D - 68 165HP	\$ 176.60
GRADER	\$ 107.12
KUBOTA TRACTOR W/ATTACHMENT	\$ 73.76
DOZER 70 HP	\$ 101.75
MINI EXCAVATOR - JD35	\$ 58.83

Emergency Repair Billing Procedure

The following is the billing procedure for any emergency related work:

After Hours Emergency Mobilization Charge \$1200.00 (This applies to all after hours - weekdays after 3:30pm, Saturdays, Sundays & Holidays)

Non-scheduled emergency work is paid on an Overtime (OT) basis after 3:30pm. Saturday emergency work is OT and Sunday work is Double-time (DBL). Holidays are paid as DBL also.

Scheduled emergency type work refers back to the normal work pay week as OT after 40 hours and OT on Saturdays and DBL on Sundays and holidays.

The following is a list of holidays for your reference:

- New Years Day
- Memorial Day
- July 4th
- Labor Day
- Thanksgiving Day
- Christmas Day

Services Agreement

De Groot, Inc. and The City of Green Bay Department of Public Works

This Services Agreement (the “**Agreement**”) sets forth terms under which De Groot, Inc. (“**Company**”) shall provide services to the COGB-DPW (City of Green Bay Department of Public Works). This Agreement is effective as of [Date] (“**Effective Date**”).

1. **Services.** Company shall provide Emergency Sewer Repair Services (“**Services**”) to the COGB- DPW as requested by COGB-DPW (“**Statement of Work**”). Company shall perform Services in a prompt manner to address emergency repairs. The COGB- DPW shall assist the Company by promptly providing all information known or available and relevant to the Services in a timely manner.

2. **Independent Capacity.** The parties hereto agree that the Company, its officers, agents, and employees, in the performance of this agreement shall act in the capacity of an independent contractor and not as an officer, employee, or agent of the COGB-DPW. The Company agrees to take such steps as may be necessary to ensure that each subcontractor of the Company will be deemed to be an independent contractor and will not be considered or permitted to be an agent, servant, joint ventures, or partner of the COGB-DPW.

3. **Contract Price.** COGB-DPW shall pay to Company all costs for services completed under approved Statements of Work, and as stated in the attached Billing Rates, incorporated as Attachment A. Agreement has no guaranteed spend and is strictly on a as needed basis.

4. **Dates of Performance.** Company will perform services upon receipt of an approved Statement of Work. Company will complete Services by the Completion Date.

5. **Effective Date.** The effective date of this agreement is March 1, 2026.

6. **Change in Services.** The COGB-DPW has the right to change or cancel service requested under this agreement.

7. **Term.** The term of this agreement shall commence on the Effective Date and shall continue until December 31, 2026, unless terminated by either party as set forth in Section 8 of this agreement.

8. **Termination.** COGB-DPW shall have the right to terminate the agreement and any related work in process with thirty days’ written notice to Company. In the event COGB-DPW terminates the agreement prior to completion of Services, COGB-DPW shall pay Company the fees due under the agreement with respect to Services completed as of the date of termination. Upon settlement of funds due to Company, all COGB-DPW provided materials will be returned to COGB-DPW and all COGB-DPW use rights in the work in process as described in Section 9 will be transferred to COGB-DPW. If at any time the Company’s performance threatens the health or safety of the COGB-DPW or the public, the COGB-DPW has the right to terminate the contract without notice. If the Company fails to maintain and keep in force the insurance as required, the COGB-DPW has the right to terminate the contract without notice.

9. **Payment of Services.** In exchange for Company’s Services under this Agreement, the COGB-DPW

shall pay Company the contract price. Company will submit a final invoice to COGB-DPW for all services rendered by the Services Completion Date and COGB- DPW shall pay within 30 days of receipt. In the event of a good faith dispute with regard to an item appearing on an invoice, COGB-DPW shall have the right to withhold payment while the parties attempt to resolve the disputes.

10. **Representations.** Both Parties represent that they are fully authorized and empowered to enter into this Agreement, and that the performance of the obligations under this Agreement will not violate or infringe upon the rights of any third-party or violate any agreement between the Parties and any other person, firm or organization or any law or governmental regulation.

11. **Indemnification.** The Company will indemnify, pay the cost of defense including attorney's fees, and save harmless the COGB-DPW and all of its officers, agents and employees from all suits, actions, or claims of any character brought for or on account of any injuries or damages received by any persons or property resulting from the operations of the Company, or of any of its contractors, in prosecuting work under this agreement.

12. **Limitation of Liability.** COGB-DPW WILL NOT BE LIABLE FOR ANY LOSS OF USE, INTERRUPTION OF BUSINESS, LOST PROFITS, OR ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND REGARDLESS OF THE FORM OF ACTION WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT PRODUCT LIABILITY, OR OTHERWISE, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT COGB-DPW'S AGGREGATE LIABILITY UNDER THIS AGREEMENT EXCEED THE FEES PAID TO COMPANY HEREUNDER.

13. **Confidential Information.** To the extent permitted under Wisconsin law, each Party (on its behalf and on behalf of its subcontractors, employees or representatives, or agents of any kind) agrees to hold and treat all confidential information of the other Party, including, but not limited to, trade secrets, sales figures, employee and customer information and any other information that the receiving Party reasonably should know is confidential ("**Confidential Information**") as confidential and protect the Confidential Information with the same degree of care as each Party uses to protect its own Confidential Information of like nature.

Confidential Information does not include any information that (i) at the time of the disclosure or thereafter is lawfully obtained from publicly available sources generally known by the public (other than as a result of a disclosure by the receiving Party or its representatives); (ii) is available to the receiving Party on a non-confidential basis from a source that is not and was not bound by a confidentiality agreement with respect to the Confidential Information; or (iii) has been independently acquired or developed by the receiving Party without violating its obligations under this Agreement or under any federal or state law.

14. **Compliance with Laws.** Each party shall perform all of its obligations under this Agreement in compliance at all times with all foreign, federal, state and local statutes, orders and regulations, including those relating to privacy and data protection. COGB-DPW may require additional forms and reporting for compliance per city requirements depending on scope of work.

15. **Nonexclusive Contract.** Unless otherwise stated, COGB-DPW reserves the right to purchase work or materials outside of this contract.

16. **Insurance.** Company is to maintain at all times insurance by an insurance company licensed to do business in the State of Wisconsin, with a minimum AM Best rating of A-. Company is to supply a

Certificate of Insurance (COI) to the Purchasing Department prior to commencement of work. COGB-DPW shall be listed as an additional insured on a primary and non-contributory basis. The following are the minimum coverage that must be held by the Company.

A. General Liability

1. Commercial General Occurrence policy:
 - a. Premises and Operations
 - b. Products and Completed Operations
 - c. Advertising and Personal Injury
 - d. Explosion, Collapse and Underground Hazard coverage
 - e. Contractual Insurance in writing under General Liability
 - f. Broad Form Property Damage
 - g. Coverage for Independent Contractors
 - h. Care, Custody and Control coverages for City-owned materials at worksite
 - i. Endorsement naming the City of Green Bay, its employees, agents and assigns as Additional Insureds as respects work performed by the Contractor/Subcontractor for the City/Owner.

2. Limits of Liability:

Bodily Injury/Property Damage Combined Single Limits:	
Per Occurrence	\$1,000,000
Products/Completed Operations Aggregate	\$2,000,000
Personal Injury/ Advertising Injury	\$1,000,000
Fire Damage Limit	\$50,000
Medical Payments Limit	\$5,000
General Aggregate	\$2,000,000

B. Automobile Liability

1. Coverages must include the following extensions:

- Comprehensive Forms
- a. All Owned Autos
 - b. All Hired Autos
 - c. All Non-Owned Autos
 - d. Mobile Equipment
 - e. Specialized Equipment
 - f. Contractual Insurance

- g. Uninsured Motorists to Limit of Policy
- h. Additional Insured Endorsement naming City of Green Bay, its employees, agents and assigns as additional insureds.

2. Limits of Liability:

Combined Single Limit/Bodily Injury and Property Damage:	\$1,000,000
	per person/accident
Uninsured Motorists:	\$25,000 per person
	\$50,000 per accident

C. Worker's Compensation and Employers' Liability Insurance:

1. Limits of Liability

a. Workers' Compensation	\$1,000,000 per accident
	\$1,000,000 disease policy limit
	\$1,000,000 disease each employee
b. Employers' Liability	\$1,000,000

Waiver of Workers Compensation Subrogation: The workers' compensation policy is to be endorsed with a waiver of subrogation. The insurance company, in its endorsement, agrees to waive all rights of subrogation against the City, its officers, officials, employees and volunteers for losses paid under the terms of the policy that arises from the work performed by the named insured on City of Green Bay property.

17. General. Neither party may assign this Agreement without the prior written consent of the other party and any attempt to do so will be void. Any notice or consent under this Agreement will be in writing to the address specified below. If any provision of this Agreement is adjudged by any court of competent jurisdiction to be unenforceable or invalid, that provision shall be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect. Any waivers or amendments shall be effective only if made in writing signed by a representative of the respective parties. Both parties agree that this Agreement is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements and communications relating to the subject matter of this Agreement. Both parties agree that the Agreement is signed by a duly, authorized company representative authorized to bind the company to its terms and services and no consent from any third party is required.

18. Force Majeure. Neither party shall be in default by reason of any failure in performance of this contract in accordance with reasonable control and without fault or negligence on their part. Such causes may include, but are not restricted to, acts of nature or the public enemy, acts of the government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes and unusually severe weather, but in every case the failure to perform such must be beyond the reasonable control and without the fault or negligence of the party.

19. Governing Law and Venue. This Agreement shall be governed by and construed in accordance with all laws of the State of Wisconsin without regard to conflicts of law's provisions thereof.

20. Remedies. COGB-DPW reserves all remedies available at law or equity for any disputes that arise under this Agreement. In the event of a suit or proceeding under this Agreement, Company agrees to pay all attorneys' fees if the federal or state court renders judgment substantially in COGB-DPW's favor.

Accepted and agreed to as of the Effective Date by the authorized representative of each party:

City of Green Bay

De Groot, Inc.de

Signature:

Signature:

Print Name: Mayor Eric Genrich

Print Name:

Print Title: City of Green Bay Mayor

Print Title:

Date:

Date:

Services Agreement

De Keyser Construction and The City of Green Bay Department of Public Works

This Services Agreement (the “**Agreement**”) sets forth terms under which De Keyser Construction (“**Company**”) shall provide services to the COGB-DPW (City of Green Bay Department of Public Works). This Agreement is effective as of [Date] (“**Effective Date**”).

1. **Services.** Company shall provide Emergency Sewer Repair Services (“**Services**”) to the COGB- DPW as requested by COGB-DPW (“**Statement of Work**”). Company shall perform Services in a prompt manner to address emergency repairs. The COGB- DPW shall assist the Company by promptly providing all information known or available and relevant to the Services in a timely manner.

2. **Independent Capacity.** The parties hereto agree that the Company, its officers, agents, and employees, in the performance of this agreement shall act in the capacity of an independent contractor and not as an officer, employee, or agent of the COGB-DPW. The Company agrees to take such steps as may be necessary to ensure that each subcontractor of the Company will be deemed to be an independent contractor and will not be considered or permitted to be an agent, servant, joint ventures, or partner of the COGB-DPW.

3. **Contract Price.** COGB-DPW shall pay to Company all costs for services completed under approved Statements of Work, and as stated in the attached Billing Rates, incorporated as Attachment A. Agreement has no guaranteed spend and is strictly on a as needed basis.

4. **Dates of Performance.** Company will perform services upon receipt of an approved Statement of Work. Company will complete Services by the Completion Date.

5. **Effective Date.** The effective date of this agreement is March 1, 2026.

6. **Change in Services.** The COGB-DPW has the right to change or cancel service requested under this agreement.

7. **Term.** The term of this agreement shall commence on the Effective Date and shall continue until December 31, 2026, unless terminated by either party as set forth in Section 8 of this agreement.

8. **Termination.** COGB-DPW shall have the right to terminate the agreement and any related work in process with thirty days’ written notice to Company. In the event COGB-DPW terminates the agreement prior to completion of Services, COGB-DPW shall pay Company the fees due under the agreement with respect to Services completed as of the date of termination. Upon settlement of funds due to Company, all COGB-DPW provided materials will be returned to COGB-DPW and all COGB-DPW use rights in the work in process as described in Section 9 will be transferred to COGB-DPW. If at any time the Company’s performance threatens the health or safety of the COGB-DPW or the public, the COGB-DPW has the right to terminate the contract without notice. If the Company fails to maintain and keep in force the insurance as required, the COGB-DPW has the right to terminate the contract without notice.

9. **Payment of Services.** In exchange for Company’s Services under this Agreement, the COGB-DPW

shall pay Company the contract price. Company will submit a final invoice to COGB-DPW for all services rendered by the Services Completion Date and COGB- DPW shall pay within 30 days of receipt. In the event of a good faith dispute with regard to an item appearing on an invoice, COGB-DPW shall have the right to withhold payment while the parties attempt to resolve the disputes.

10. **Representations.** Both Parties represent that they are fully authorized and empowered to enter into this Agreement, and that the performance of the obligations under this Agreement will not violate or infringe upon the rights of any third-party or violate any agreement between the Parties and any other person, firm or organization or any law or governmental regulation.

11. **Indemnification.** The Company will indemnify, pay the cost of defense including attorney's fees, and save harmless the COGB-DPW and all of its officers, agents and employees from all suits, actions, or claims of any character brought for or on account of any injuries or damages received by any persons or property resulting from the operations of the Company, or of any of its contractors, in prosecuting work under this agreement.

12. **Limitation of Liability.** COGB-DPW WILL NOT BE LIABLE FOR ANY LOSS OF USE, INTERRUPTION OF BUSINESS, LOST PROFITS, OR ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND REGARDLESS OF THE FORM OF ACTION WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT PRODUCT LIABILITY, OR OTHERWISE, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT COGB-DPW'S AGGREGATE LIABILITY UNDER THIS AGREEMENT EXCEED THE FEES PAID TO COMPANY HEREUNDER.

13. **Confidential Information.** To the extent permitted under Wisconsin law, each Party (on its behalf and on behalf of its subcontractors, employees or representatives, or agents of any kind) agrees to hold and treat all confidential information of the other Party, including, but not limited to, trade secrets, sales figures, employee and customer information and any other information that the receiving Party reasonably should know is confidential ("**Confidential Information**") as confidential and protect the Confidential Information with the same degree of care as each Party uses to protect its own Confidential Information of like nature.

Confidential Information does not include any information that (i) at the time of the disclosure or thereafter is lawfully obtained from publicly available sources generally known by the public (other than as a result of a disclosure by the receiving Party or its representatives); (ii) is available to the receiving Party on a non-confidential basis from a source that is not and was not bound by a confidentiality agreement with respect to the Confidential Information; or (iii) has been independently acquired or developed by the receiving Party without violating its obligations under this Agreement or under any federal or state law.

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15. **Nonexclusive Contract.** Unless otherwise stated, COGB-DPW reserves the right to purchase work or materials outside of this contract.

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Certificate of Insurance (COI) to the Purchasing Department prior to commencement of work. COGB-DPW shall be listed as an additional insured on a primary and non-contributory basis. The following are the minimum coverage that must be held by the Company.

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1. Commercial General Occurrence policy:
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 - e. Contractual Insurance in writing under General Liability
 - f. Broad Form Property Damage
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 - h. Care, Custody and Control coverages for City-owned materials at worksite
 - i. Endorsement naming the City of Green Bay, its employees, agents and assigns as Additional Insureds as respects work performed by the Contractor/Subcontractor for the City/Owner.

2. Limits of Liability:

Bodily Injury/Property Damage Combined Single Limits:	
Per Occurrence	\$1,000,000
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Fire Damage Limit	\$50,000
Medical Payments Limit	\$5,000
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B. Automobile Liability

1. Coverages must include the following extensions:

- Comprehensive Forms
- a. All Owned Autos
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 - c. All Non-Owned Autos
 - d. Mobile Equipment
 - e. Specialized Equipment
 - f. Contractual Insurance

- g. Uninsured Motorists to Limit of Policy
- h. Additional Insured Endorsement naming City of Green Bay, its employees, agents and assigns as additional insureds.

2. Limits of Liability:

Combined Single Limit/Bodily Injury and Property Damage:	\$1,000,000
	per person/accident
Uninsured Motorists:	\$25,000 per person
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C. Worker's Compensation and Employers' Liability Insurance:

1. Limits of Liability

a. Workers' Compensation	\$1,000,000 per accident
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Waiver of Workers Compensation Subrogation: The workers' compensation policy is to be endorsed with a waiver of subrogation. The insurance company, in its endorsement, agrees to waive all rights of subrogation against the City, its officers, officials, employees and volunteers for losses paid under the terms of the policy that arises from the work performed by the named insured on City of Green Bay property.

17. General. Neither party may assign this Agreement without the prior written consent of the other party and any attempt to do so will be void. Any notice or consent under this Agreement will be in writing to the address specified below. If any provision of this Agreement is adjudged by any court of competent jurisdiction to be unenforceable or invalid, that provision shall be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect. Any waivers or amendments shall be effective only if made in writing signed by a representative of the respective parties. Both parties agree that this Agreement is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements and communications relating to the subject matter of this Agreement. Both parties agree that the Agreement is signed by a duly, authorized company representative authorized to bind the company to its terms and services and no consent from any third party is required.

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19. Governing Law and Venue. This Agreement shall be governed by and construed in accordance with all laws of the State of Wisconsin without regard to conflicts of law's provisions thereof.

20. Remedies. COGB-DPW reserves all remedies available at law or equity for any disputes that arise under this Agreement. In the event of a suit or proceeding under this Agreement, Company agrees to pay all attorneys' fees if the federal or state court renders judgment substantially in COGB-DPW's favor.

Accepted and agreed to as of the Effective Date by the authorized representative of each party:

City of Green Bay

Signature:

Print Name: Mayor Eric Genrich

Print Title: City of Green Bay Mayor

Date:

De Keyser Construction

Signature:

Print Name:

Print Title:

Date:



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

MEETING DATE

February 25, 2026

PREPARED BY**AGENDA ITEM # E.7**

Consideration with possible action on request by Department of Public Works to purchase a Trailer Mounted Mastic Machine in the amount of \$104,840.37 off the Sourcewell Contract #050625-CFC.

BACKGROUND

The Department of Public Works utilizes a trailer-mounted mastic machine to perform pavement preservation and roadway repairs throughout the City. This machine is essential in sealing cracks, joints, and surface wear to prevent water infiltration and further deterioration. Mastic application extends the service life of city streets, protects the underlying base structure, and reduces the need for more costly reconstruction in the future. Unit #616, a 2017 Crafcro Patcher II, has reached the end of its service life and the replacement has been approved in the 2026 budget.

RECOMMENDATION

To purchase a 2026 Crafcro Patcher IV trailer-mounted mastic machine from Sherwin Industries for the purchase price of \$104,840.37 off the Sourcewell Contract #050625-CFC which includes, delivery, operator training, and warranty.

FISCAL IMPACT

Purchase is included in the 2026 Budget.

ATTACHMENTS

1. City of Green Bay-Patcher IV
2. Mastic Machine req NWW 2-17-26

SOURCEWELL PRICING WORKSHEET Contract #050625-CFC

DATE: 2/12/2026

PURCHASING AGENCY

CONTRACTOR

AUTHORIZED DISTRIBUTOR

City of Green Bay
Nathan Wachtendonk
920-492-3748

Crafco, Inc.
Angie Hoaglin
602-276-0406
480-961-0513
angie.hoaglin@crafco.com

Sherwin Industries, Inc
Randy S Jackson
414-281-6400
414-281-0691
rjackson@sherwinindustries.com

519 S. Oneida Street Green Bay, WI 54911

EQUIPMENT PART #/DESCRIPTION:				Discounted Contract Price
Part Number	Description			Price
56600N	Patcher IV			\$91,580.00

EQUIPMENT OPTIONS: (Listed in Contract)

Price for options requiring mutiple units please list the total price not the each price.

QTY/Part #/Description	Price	QTY/Part #/Description	Price
1/24227/7 Pin Flat Connector	\$0.00	2/24194K/220V Overnight Heater	\$880.00
1/20014/3" Pintle Hitch	\$126.40	1/47268PK/Gauge Kit	\$396.00
1/26058/10# Fire Extinguisher	\$236.00	1/23120/Break-Away Battery w/ Charger	\$337.97
1/26059/Fire Extinguisher Bracket	\$84.00	2/26119/3/8" Safety Hook	\$116.00
1/57781/Propane Torch Kit	\$772.00	2/56886N/Mudflap	\$116.00
1/56890N/Heated Chute Assembly	\$6,396.00		\$ -
1/26098/Tool Box	\$100.00		\$ -
1/45599/Engine Cover Insulated	\$1,700.00		\$ -
			Subtotal: \$ 11,260.37

UNPUBLISHED OPTIONS: (Items not shown it the Contract Price List)

Price for options requiring mutiple units please list the total price not the each price.

QTY/Part #/Description	Price	QTY/Part #/Description	Price
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
			Subtotal: \$ -
QUANTITY			1
			Equipment Total: \$ 102,840.37

MATERIALS: (Listed in Contract Price list)

Part #/Description	Units	Price/unit	TOTAL
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
			Material Total: \$ -

TRADE-INS/DISC./FREIGHT/TAX

Description	Price	Description	Price
Freight	\$ 2,000.0000		\$ -
	\$ -		\$ -
	\$ -		\$ -
			Subtotal: \$ 2,000.0000
			TOTAL: \$ 104,840.3700

Crafco Approval By:

Angie Hoaglin

Date: 2/12/2026

Not Valid Without Approval



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: Elizabeth Nadolski Spears

FROM: Nathan Wachtendonk

DATE: February 17, 2026

RE: Trailer Mounted Mastic Machine

Background:

The Department of Public Works utilizes a trailer-mounted mastic machine to perform pavement preservation and roadway repairs throughout the City. This machine is essential in sealing cracks, joints, and surface wear to prevent water infiltration and further deterioration. Mastic application extends the service life of city streets, protects the underlying base structure, and reduces the need for more costly reconstruction in the future. Unit #616, a 2017 Crafcro Patcher II, has reached the end of its service life and the replacement has been approved in the 2026 budget.

Recommendation:

To purchase a 2026 Crafcro Patcher IV trailer mounted mastic machine from Sherwin Industries for the purchase price of \$104,840.37 off the Sourcewell Contract# 050625-CFC which includes, delivery, operator training, and warranty.

Item: Crafcro Patcher IV Trailer Mounted Mastic Machine

Cost: \$104,840.37 Sourcewell contract# 050625-CFC

Vendor: Sherwin Industries

Account: 427503-55502

Delivery: West Shop



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

MEETING DATE

February 25, 2026

PREPARED BY

AGENDA ITEM # E.8

Consideration with possible action on request by Department of Public Works to purchase a used 2020 Freightliner Coronado 122SD semi road tractor from Paradise Trucking Corporation for \$79,000.00.

BACKGROUND

The Department of Public Works utilizes a semi road tractor to pull trailers, haul heavy equipment, transport the City-owned tub grinder, and move rides for Bay Beach. Tractor 14, a 1999 Freightliner FLD112, has reached the end of its useful service life.

RECOMMENDATION

To purchase a used 2020 Freightliner Coronado 122SD semi road tractor from Paradise Trucking Corporation for \$79,000.00.

FISCAL IMPACT

Funding for its replacement has been approved in the 2026 budget.

ATTACHMENTS

1. Used Semi Road Tractor Req NWW 2-11-26
2. Intent to Purchase Paradise Trucking Semi Tractor 2-5-2026
3. P25 Sales Receipt



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: Beth Nadolski Spears

FROM: Nathan Wachtendonk

DATE: January 24, 2026

RE: Used Semi Road Tractor

Background:

The Department of Public Works utilizes a semi road tractor to pull trailers, haul heavy equipment, transport the City-owned tub grinder, and move rides for Bay Beach. Tractor 14, a 1999 Freightliner FLD112, has reached the end of its useful service life. Funding for its replacement has been approved in the 2026 budget.

Recommendation:

To purchase a used 2020 Freightliner Coronado 122SD semi road tractor from Paradise Trucking Corporation for \$79,000.

Item: Used Semi Road Tractor

Cost: \$79,000

Vendor: Paradise Trucking Corp.

Delivery: City will pick up from vendor

Account: 427503-55502



Purchasing Department
100 North Jefferson Street - Room 101
Green Bay, Wisconsin 54301-5026
www.greenbaywi.gov

Phone 920.448.3047
Fax 920.448.3050

February 5, 2026

RE: Intent to Purchase
Semi-Tractor

Paradise Trucking Corp. is selling P25 2020 Freightliner Coronado 122sd day cab semi-tractor vin # 3AKJGNDR5LDLV6759 with 387,994 miles/ 8,872 hours to City Of Green Bay Department of Public Works for \$79,000. Truck is as is no warranty. Truck will be picked up with title once wire transfer is complete.

Carolyn Perzinski Paradise Trucking Corp.
Rich 715-340-4494
8975 County road D
Almond, WI 54909

City of Green Bay- Department of Public Works
Nathan Wachtendonk 1-920-680-6164
100 N Jefferson Street
Green Bay, WI 54301

Purchase is subject to City of Green Bay Council Approval March 3, 2026. After Council approval The City of Green Bay Purchasing Department will process payment in the next available payable check run.

Thomas Walenski

Date: 2-5-2026

Signature

Thomas J. Walenski
City of Green Bay PM

Date: _____

Signature

Paradise Trucking

1/21/26

Paradise Trucking Corp. is selling P25 2020 Freightliner Coronado 122sd day cab semi-tractor vin # 3AKJGNDR5LDLV6759 with 387,994 miles/ 8,872 hours to City Of Green Bay Department of Public Works for \$79,000. Truck is as is no warranty. Truck will be picked up with title once wire transfer is complete.

Carolyn Perzinski Paradise Trucking Corp.

Rich 715-340-4494

8975 County road D

Almond, WI 54909

City of Green Bay- Department of Public Works

Nathan Wachtendonk 1-920-680-6164

100 N Jefferson Street

Green Bay, WI 54301



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

MEETING DATE

February 25, 2026

PREPARED BY**AGENDA ITEM # E.9**

Consideration with possible action on request by Department of Public Works to purchase a new Monroe 12' Snow Hawk Hi-Bench motor grader wing off Sourcewell Contract #062222-AEBI for the price of \$50,171.00, which includes installation, warranty, and operator training.

BACKGROUND

Heavy equipment utilized by the Department of Public Works Street Section, specifically motor graders, are essential for effective winter operations and roadway maintenance. Motor graders play a critical role in snow removal, scraping ice pack, and grading and maintaining road shoulders. Their ability to apply adjustable down pressure is crucial for removing compacted ice from road surfaces. When used in combination with a wing plow to bench and shelf snowbanks, motor graders significantly enhance the City's ability to combat winter weather conditions. These capabilities directly contribute to improved public safety by reducing ice accumulation on roadways and providing safer travel conditions for the community.

Wing plow, W846, a 1995 Champion 12'6" wing plow, has reached its maximum useful service life.

RECOMMENDATION

To purchase a new Monroe 12' Snow Hawk Hi-Bench motor grader wing off Sourcewell Contract #062222-AEBI for the price of \$50,171.00, which includes installation, warranty, and operator training.

FISCAL IMPACT

Replacement of this wing was approved as part of the 2026 budget and will be installed on the used motor grader that was approved in the 2026 budget.

ATTACHMENTS

1. Motor Grader Wing Plow NWW 2-11-26
2. Monroe



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: Elizabeth Nodlski Spears

FROM: Nathan Wachtendonk

DATE: February 11, 2026

RE: Motor Grader Wing Plow

Background:

Heavy equipment utilized by the Department of Public Works Street Section, specifically motor graders are essential for effective winter operations and roadway maintenance. Motor graders play a critical role in snow removal, scraping ice pack, and grading and maintaining road shoulders. Their ability to apply adjustable down pressure is crucial for removing compacted ice from road surfaces. When used in combination with a wing plow to bench and shelf snowbanks, motor graders significantly enhance the City's ability to combat winter weather conditions. These capabilities directly contribute to improved public safety by reducing ice accumulation on roadways and providing safer travel conditions for the community.

Wing plow, W846, a 1995 Champion 12'6" wing plow, has reached its maximum useful service life. Replacement of this wing was approved as part of the 2026 budget and will be installed on the used motor grader that was approved in the 2026 budget.

Recommendation:

To purchase a new Monroe 12' Snow Hawk Hi-Bench motor grader wing off Sourewell contract# 062222-AEB1 for the price of \$50,171 which includes installation, warranty, and operator training.

Item: Monroe 12' Snow Hawk Hi-Bench motor grader wing

Cost: \$50,171 Sourcewell Contract# 062222-AEB1

Vendor: Monroe Truck Equipment

Delivery: City will deliver motor grader to Monroe for install

Account: 427503-55501



1151 W Main Avenue
DePere, WI 54115
Sales Rep: Troy Redfearn
Ph: (920) 360-4446
www.MonroeTruck.com

J.O. #
Quotation ID: 2MAW004270
Date: 11/20/2025
Valid thru: 12/20/2025
Terms: NET 30
Quoted by: Mark Woelfel
Ph/Fax: 920-347-4181 / 920-336-8118

Quoted to:
GREEN BAY,CITY (OPERATION DIV) (ATTN:)
519 S. ONEIDA ST.
GREEN BAY, WI 54303
Ph: 920-492-3751 / Fax: 920-492-3747
Email:

Chassis Information

Year:	Make:		Model:		Chassis Color:	Cab Type:
Single/Dual:	CA:	CT:	Wheelbase:	Engine:	F.O. Number #:	Vin:

Notes:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
MONROE 12' SNOW HAWK HI-BENCH WING FOR DEERE GP-SERIES MOTORGRADER - 3/16" MOLDBOARD WITH TRIP CUTTING EDGE MECHANISM - (5/8" X 8" CUTTING EDGE) - RIGHT SIDE FRONT AND REAR POST ASSEMBLIES - REAR HYDRAULICALLY ELEVATING POST ASSEMBLY FOR REAR PUSH ARM ATTACHMENT - TOP MOUNTED HEEL CYLINDER - MOLDBOARD POWDER COATED JOHN DEERE INDUSTRIAL YELLOW WITH ATTACHING HARDWARE POWDER COATED JOHN DEERE INDUSTRIAL GRAY - SCREW STYLE HYDRAULIC COUPLERS ALONG WITH LINES FROM GRADER HYDRAULIC MANIFOLD TO WING - INSTALLED AT MTE DE PERE LOCATION MACHINE WILL REQUIRE THE FOLLOWING: - GP SERIES "GRADE PRO" CONTROLS FOR THE THREE AUXILLARY VALVE SECTIONS - ONE AUXILLARY VALVE WITH MANIFOLD ON LEFT SIDE OF MACHINE FOR REAR SLIDER POST - TWO AUXILLARY VALVES WITH MANIFOLD ON THE RIGHT SIDE OF THE MACHINE FOR FRONT SLIDER POST AND HEEL CYLINDER	

Sourcwell Contract number 062222-AEB-1

Quote Total: \$50,171.00

**** NOTICE: We are closely monitoring the tariff situation very carefully. Aebe Schmidt North America and its Monroe brand manufacture products in the United States, so the direct impact of current tariffs will be moderate. Although we make significant efforts to source components domestically, this is not always feasible. At this time, we cannot predict the potential cost increases that may arise through our supply chain or from further tariffs. We understand that this may raise concerns, and we want to assure you that we are working hard to minimize any impact on our customers and if cost increases need to be applied to existing or future orders, we will discuss these changes with our customers upfront.**

Additional Options:

Description	Amount	Add to quote? Yes / No
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Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units): ☐ Fleet ☐ Retail		MSO/MCO (ONLY check if legally required): ☐ MCO ☐ MSO	
Customer Signature:		Customer P.O. Number:	Date of Acceptance:



General Terms and Conditions for the Sale of Goods by Subsidiaries of ASH North America, Inc.

1. SCOPE AND VALIDITY

1.1. These General Terms and Conditions for the Sale of Goods (these "Terms") govern the sale and delivery of all goods and products (the "Products"), and all transactions incidental thereto, by such subsidiary of ASH North America, Inc. identified on the respective Con-firmed Order (as defined below) as the seller or supplier ("Seller") to any of its customers (each a "Customer"). The liability of each such subsidiary under these Terms or any Confirmed Order shall be several and not joint. Customer acknowledges and agrees that nothing in these Terms or any Confirmed Order shall be construed as implying joint liability in any case of ASH North America, Inc. or any of its subsidiaries. Each Seller shall be solely responsible for its own acts or omissions under the respective agreement with Customer.

1.2. No other terms or conditions shall be of any force or effect unless otherwise specifically agreed upon by Seller in a writing duly executed by an authorized officer of Seller. These Terms supersede any and all prior oral quotations, communications, agreements, or understandings of the parties in respect to the sale and delivery of the Products. The Seller may issue additional Terms and Conditions of Sale for certain products. These shall apply in addition to the present Terms. Any additional or different terms or conditions contained in Customer's Order (as defined below), response to Seller's confirmation, or any other form or document supplied by Customer are hereby expressly rejected and are rendered null, void, and of no effect. These Terms may not be modified, amended, waived, superseded, or rescinded, except by written agreement signed by an authorized officer of Seller. Delivery of the Products by Seller does not constitute acceptance of any of Customer's terms and conditions and do not serve to modify or amend these Terms.

1.3. The issuance of an Order (as defined below) by Customer to Seller or any communication or conduct of Customer which confirms an agreement for the delivery of Products by Seller, as well as acceptance in whole or in part by Customer of any delivery of Products by Seller, shall be construed as Customer's acceptance of these Terms.

2. OFFERS, ORDERS AND CONFIRMATION

2.1. Unless otherwise specified by Seller in writing, all offers made by Seller are not binding and may be revoked by Seller at any time without any liability to Customer.

2.2. Customer shall issue to Seller orders for the purchase of Products, in written form via the order process determined by Seller from time to time (each, an "Order"). By issuing an Order to Seller, Customer makes an offer to purchase the Products pursuant to these Terms and the terms set forth on such Order. Provided that the Order contains the same terms as in Seller's corresponding offer, the Order shall be binding on Customer for six (6) weeks after Seller's receipt of such Order.

2.3. Seller may refuse an Order for any or no reason. No Order is binding upon Seller until Seller's acceptance of the Order in writing, the issuance of any governmental permit, license, or authority to Seller, as may be required under applicable laws, rules and regulations, and the receipt by Seller of a resale license to be provided by Customer (a "Confirmed Order").

2.4. Specifications and other information on drawings, data sheets, pictures, plans, brochures, catalogs, or Seller's website shall not be binding on Seller unless such specifications and information have been agreed to in writing by Seller in a Confirmed Order. Notwithstanding a Confirmed Order, Seller shall have no obligation to deliver Products to Customer or otherwise fulfill any of its obligations set forth in a Con-firmed Order if Customer is in breach of any of its obligations hereunder or any Confirmed Order.

2.5. Customer may submit to Seller written requests to change the terms of a Confirmed Order (each such request, a "Change Order Re-quest"). Seller may, at its sole discretion, consider such Change Order Request, provided that Seller will have no obligation to perform any Change Order Request unless and until Seller has agreed in writing to adopt such Change Order Request. If Seller elects to consider such a Change Order Request, then Seller shall promptly notify Customer of any adjustment to the applicable purchase price for the Products.

2.6. In the event Customer cancels any Confirmed Order for any reason, Customer shall reimburse to Seller all of Seller's costs and expenses associated with or incurred due to such cancellation, including but not limited to the cost of raw materials, labor, and storage if cancellation occurs before Seller's commencement of production. In the event Customer cancels any Confirmed Order for any reason and Seller has started the production of the Product on the respective Con-firmed Order, Customer shall pay to Seller the full purchase price.

2.7. Each Confirmed Order shall be considered a separate agreement between the parties, and any failure to deliver the Products under any Confirmed Order shall have no consequences for other deliveries of Products.

3. PRICES

3.1. Unless otherwise agreed to by the parties in the applicable Confirmed Order, the prices of the Products shall be FCA (agreed de-livery location on the applicable Confirmed Order), Incoterms 2022.

3.2. Unless otherwise agreed by the parties in a Confirmed Order, the price of the Products shall not include transportation, insurance, packaging, and Tooling (as defined below) and other materials used for the manufacturing and delivery, sales or Heavy Vehicle Use Tax (HVUT), other use tax or any other similar applicable federal, state or foreign taxes, duties, levies, or charges in any jurisdiction in connection with the sale or delivery of the Products ("Taxes"). Such Taxes shall be payable by Customer, and if Seller is responsible for the collection thereof, such Taxes shall either be added to the price invoiced or be separately invoiced by Seller to Customer. Any special requests concerning shipping, transportation, and insurance shall be communicated to Seller in a timely manner and subject to Seller's prior written approval. Customer shall bear all costs resulting from such requests.

In case of lead delivery times of more than two (2) months, Customer hereby acknowledges and agrees that Seller, may, at its sole discretion, increase or decrease the agreed prices on any Confirmed Order in the event of material price changes in wages, materials, energy or raw material after the date of the Confirmed Order.

4. PAYMENT TERMS

4.1. Except as set forth in Section 4.2 or unless otherwise agreed in writing by Seller, the purchase price for the Products and all other amounts due under a Confirmed Order shall be due and payable in US dollars within thirty (30) days following the date of Seller's invoice for such Products without any discount, deduction or offset whatsoever. In no event shall any loss, damage, injury or destruction, Force Majeure (as defined below), or any other event beyond Customer's control re-lease Customer from its obligation to make the payments required herein. Payment of all amounts due hereunder shall be made by bank transfer or in any other manner set forth on Seller's invoice. Customer shall be solely responsible for any bank fees, or other fees, incurred due to the wire transfer or any other selected payment method. If Seller agrees to payment by credit card, Seller shall charge an appropriate transaction fee, which the Customer shall also pay.

4.2. In the event Seller becomes aware of circumstances or has rea-son to believe that there are circumstances that may have an adverse effect on Customer's financial condition, Seller may require the Customer to pay the total amount of the purchase price or fees, or a portion thereof prior to the delivery of the Products. Seller may, without any liability to Customer, refuse the delivery of any Product in the event the Customer fails to make the payment as required under this Section 4.2.

4.3. Time is of the essence for the payment of all amounts due to Seller under any Confirmed Order. If Customer fails to make payments of any amount when due, Customer shall pay interest to Seller at the rate of one percent (1%) per month or such lesser amount as may be permitted by applicable law starting from the due date until payment to Seller of such amount in full. In addition to the interest, Seller may, at its sole discretion, charge the Customer a flat fee of \$40 for each re-minder notice issued to Customer due to late payments. If Customer fails to comply with these Terms or a Confirmed Order, or if Customer becomes insolvent, all balances then due and owing to Seller shall be-come due immediately, notwithstanding any payment terms agreed by the parties. All costs and expenses incurred by Seller with respect to the collection of overdue payments (including, without limitation, rea-sonable attorney's fees, expert fees, and other expenses of litigation) shall be borne by Customer. Every payment by Customer shall first be applied to pay for Seller's cost of collection, then interest owed by Customer, and then to the oldest outstanding claim.

4.4. Notwithstanding anything in the foregoing Section 4.3 or Section 5, if the parties agreed on installment payments in a Confirmed Order and Customer fails to make any installment payment when due, the remaining balance including accrued interest, and any expenses incurred by Seller shall be due and payable to Seller promptly upon Customer's receipt of written notice of delinquency from Seller.

5. SECURITY INTEREST

5.1. If Seller extends credit to Customer for the purchase price for any Products (including but not limited to pursuant to Section 4.1.), or any other amounts due to Seller, Customer hereby grants to Seller as security for the timely payment and performance of all Customer's payment obligations to Seller, a first priority security interest (the "Security Interest") in all Products heretofore or in the future delivered to Customer and in the proceeds thereof for as long as such Products shall not have been sold by Customer in the ordinary course of business (the "Collateral"). Seller shall be entitled to file any and all financing, continuation, or similar statements under the Uniform Commercial Code in any jurisdiction and take any and all other action necessary or desirable, in Seller's sole and absolute discretion, to perfect its Security Interest in the Collateral and to establish, continue, preserve, and protect Seller's Security Interest in the Collateral. Customer agrees to take any and all actions and provide Customer with all information necessary to enable Seller to perfect and enforce its Security Interest in all jurisdictions and vis-à-vis any of Customer's creditors, and hereby irrevocably grants to Seller a power of attorney to execute all necessary statements or documents in Customer's name for the perfection and enforcement of such Security Interest. The Security Interest shall remain in force until payment in full of the entire purchase price for such Products, and any other amounts due to Seller by Customer. Seller may, without notice, change or withdraw extensions of credit at any time.

6. OBLIGATIONS OF CUSTOMER

6.1. Customer shall use the Products solely for their intended purpose and pursuant to Seller's instructions, and agrees to use only qualified personnel for the handling of the Products. Customer shall ensure that its customers, employees, agents, and other representatives comply with this Section 6.1. and shall be responsible for their acts and omissions.

7. DELIVERY AND ACCEPTANCE

7.1. Unless otherwise agreed in writing by Seller, all deliveries of Products shall be made FCA (agreed delivery location) (Incoterms 2020) and title to and risk of loss for the Products shall pass to Customer upon delivery pursuant to this Section 7.1.

7.2. Any delivery and performance times or dates communicated by or on behalf of Seller are estimates and shall not be binding on Seller. Seller may make partial delivery of Products to be delivered under any Confirmed Order and invoice Customer separately for such partial de-liveries or performance. If Customer has not received the Products after six (6) weeks from the estimated delivery date, Customer may make a written request to Seller for delivery. Customer hereby acknowledges and agrees that the actual delivery date of the Products is conditioned upon the complete, accurate and timely delivery of materials from Seller's vendors and suppliers. No delay in delivery of any Products shall relieve Customer of its obligation to accept the delivery or performance thereof and make payments of any amounts due in accordance with these Terms, including but not limited to delays caused govern-mental restrictions on exports or imports and similar measures.

7.3. Customer's failure to accept the delivery of Products pursuant to a Confirmed Order shall not release or excuse Customer from its obligation to timely pay all amounts due in connection with such Con-firmed Order. The Products shall be deemed delivered at the time they have been made available to Customer. If Customer rejects or revokes acceptance of Products, or fails to pay any amounts when due, Seller, in its sole and absolute discretion, may extend the period of delivery of Products by such period as Seller may deem reasonable with such period not exceeding three (3) months from the agreed delivery date, or withhold or cancel delivery of any Products, or cancel any or all Con-firmed Orders without any further obligations to Customer whatsoever.

In such event, Customer shall be responsible for any and all costs and expenses incurred, or damages or losses suffered by Seller in connection with any such delay notwithstanding any action or inaction by Seller with regard to such delay. Any remaining Products that have not been accepted by Customer within the extended delivery period deter-mined by Seller will be delivered and invoiced by Seller to Customer and Customer agrees to accept such delivery and pay for the purchase price and other amounts payable for the delivered Products.

8. EXAMINATION AND CONFORMITY TO ORDER

8.1. Promptly upon receipt of any Products, Customer shall conduct a full and complete inspection of such Products as to any defects and to confirm compliance with all requirements of the applicable Confirmed Order. Customer shall notify Seller in writing of any packaging defects, apparent defects, or non-compliance of such Products with the applicable Confirmed Order that Customer has or could reasonably have discovered during such inspection within seven (7) days from the date of receipt of such Products, and Customer shall notify Seller in writing within three (3) days of the date on which Customer shall first have become aware of any hidden defect or non-compliance which could not reasonably have been discovered during Customer's initial inspection of the Products. Such notification shall include reasonable details (including images) on the alleged defects including lot, batch, or Order numbers.

8.2. If Customer fails to timely notify Seller of any defects or other non-compliance of any Products delivered or Customer (or its customers, employees, agents, or representatives) uses, destroys, or modifies any Products that Customer knows or should have known to be defective or non-compliant without Seller's prior written consent, Customer shall be deemed to have unconditionally accepted such Products and waived all of its claims for breach of warranty or otherwise in respect of such Products.

8.3. Customer may only return the Products to Seller with Seller's prior written approval. If the return has been approved by Seller, Customer shall return the Products to Seller at Customer's sole risk and expense to the destination directed by Seller.

8.4. Complaints of Customer in connection with the shipping or transport shall be directed to the carrier promptly upon receipt of the delivery or the freight documents.

9. LIMITED PRODUCT WARRANTY

9.1. Seller warrants to Customer that the Products will be free of defects in material and workmanship and conform with the requirements set forth in the applicable Confirmed Order for a period of twelve (12) months from the date of delivery for new business Products and ninety (90) days for after sales Products. (the "Limited Product Warranty").

9.2. Unless expressly agreed to in writing by Seller, Seller makes no warranty that the Products comply with applicable law, regulations, or specifications in any jurisdiction in which the Products may be used, integrated or incorporated. Any governmental or other approvals necessary in connection with the use, integration or incorporation of the Products shall be Customer's sole responsibility.

9.3. The Limited Product Warranty shall be void if the Defect (as defined below) resulted from (a) improper or inadequate use, storage, handling, operation, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's re-quests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following delivery of the Product, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

9.4. In the event of an alleged breach of the Limited Product Warranty (a "Defect"), Customer shall, at Customer's sole expense, send the Product to Seller. Seller shall conduct the necessary tests on such Product within a reasonable period. If Seller confirms the Defect, Seller shall, at its sole option and discretion, repair or replace the Defective Product. If the repair or replacement of the Defective Product is commercially unreasonable to Seller, Seller may, at its sole discretion, issue a refund to Customer in the amount Seller deems adequate. Such repair, replacement, or refund shall be the sole liability of Seller and the sole remedy of Customer with respect to a Defect. In no event shall any warranty claims for a Defect be made after twelve (12) months from the date of Customer's receipt of the Products. Any Products or parts returned to Seller for removal or repair under this Section 9.4 shall be the property of Seller. Any applicable Limited Product Warranty period shall not start anew with the repair or replacement of the Defective Product (or any portion thereof).

9.5. Except for Limited Product Warranty, SELLER HEREBY EXPRESSLY EXCLUDES AND DISCLAIMS ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NONINFRINGEMENT. Seller makes no other warranties with respect to the Products, and no person is authorized to make any warranties on behalf of Seller that are inconsistent with the warranties set forth under this Section 9.

10. LIMITATION OF LIABILITY

10.1. IN NO EVENT SHALL SELLER BE LIABLE TO CUSTOMER, ITS CUSTOMERS, EMPLOYEES, AGENTS, AND OTHER REPRESENTATIVES FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, REVENUE, GOODWILL, OR USE, WHETHER IN AN ACTION IN CONTRACT, TORT, STRICT LIABILITY, OR IMPOSED BY STATUTE, OR OTHERWISE, EVEN IF SELLER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NOTWITHSTANDING ANY OF THE TERMS CONTAINED HEREIN, SELLER'S LIABILITY FOR ANY CLAIM – WHETHER BASED UPON CONTRACT, TORT, EQUITY, NEGLIGENCE, OR ANY OTHER LEGAL CONCEPT – SHALL IN NO EVENT EXCEED THE PURCHASE PRICE PAID BY THE CUSTOMER FOR THE PRODUCTS, GIVING RISE TO SUCH CLAIM. CUSTOMER HEREBY ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THESE TERMS FAIRLY ALLOCATE THE RISKS BETWEEN SELLER AND CUSTOMER, THAT SELLER'S PRICING REFLECTS THIS ALLOCATION OF RISK, AND BUT FOR THIS ALLOCATION AND LIMITATION OF LIABILITY, SELLER WOULD NOT HAVE ENTERED INTO AN AGREEMENT WITH CUSTOMER FOR THE SALE OF THE PRODUCTS.

10.2. Seller shall not be liable for, and Customer assumes responsibility and shall indemnify, defend, and hold Seller harmless for any and all claims, including without limitation claims for personal injury or property damages, resulting from (a) the improper or inadequate use, storage, handling, operation, assembly, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, or repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's re-quests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following the delivery of the Products, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, or (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

10.3. In jurisdictions that limit or preclude limitations or exclusion of remedies, damages, or liability, such as liability for gross negligence or willful misconduct or do not allow implied warranties to be excluded, the limitation or exclusion of warranties, remedies, damages, or liability set forth in these Terms are intended to apply to the maximum extent permitted by applicable law, and these Terms shall be deemed amended to comply with such limitations or exclusions. Customer may also have other rights that vary by state, country or other jurisdiction.

11. CONFIDENTIALITY

11.1. "Confidential Information" means: (i) any know-how, trade secrets, and other business or technical information of Seller that is confidential or proprietary or due to its nature or under the circumstances of its disclosure the Customer knows or has reason to know should be treated as confidential or proprietary, including but not limited to quotations, drawings, project documentation, samples and models.

11.2. Confidential Information does not include information that: (i) is or becomes generally known to the public through no fault or breach of these Terms by the Customer; (ii) is rightfully known by the Customer at the time of disclosure without an obligation of confidentiality; (iii) is independently developed by the Customer without use of Seller's Confidential Information; (iv) is rightfully received by the Customer from a third party without restriction on use or disclosure; or (v) is disclosed with Seller's prior written approval.

11.3. Customer shall not use Seller's Confidential Information except as necessary to use the Products and will not disclose such Confidential Information to any third party except to those of its employees, agents, subcontractors, or representatives who have a bona fide need to know such Confidential Information to enable Customer to use the Products; provided that each such employee, agent, subcontractor, and/or representative is/are bound by a written agreement that contains use and nondisclosure restrictions not less stringent than the terms set forth in this Section 11.3. The Customer will employ all reasonable steps to protect Seller's Confidential Information from unauthorized use or disclosure, including, but not limited to, all steps that it takes to protect its own information of like importance. The foregoing obligations will not restrict the Customer from disclosing Seller's Confidential Information: (i) pursuant to the order or requirement of a court, administrative agency, or other governmental body, provided that the Customer gives reasonable notice to Seller to contest such order or requirement; (ii) to its legal or financial advisors; and (iii) as required under applicable securities regulations.

11.4. In the event of a violation or threatened violation of Customer's obligations under this Section 11, Seller shall be entitled to seek equitable relief, including in the form of a restraining order, orders for pre-liminary or permanent injunction, specific performance and any other relief that may be available from any court, without the requirement to secure or post any bond,

or show actual monetary damages in connection with such relief. These remedies shall not be deemed to be exclusive but in addition to all other remedies available under these Terms, at law, or in equity.

12. INTELLECTUAL PROPERTY

12.1 Seller reserves the sole and exclusive ownership of the intellectual property rights in the Products (including but not limited to the technology used to manufacture the Products) and any improvements thereof regardless of inventorship or authorship. Customer shall not (and shall cause its employees, agents, representatives and customers to not) reverse engineer, decompile, disassemble, or decode any of Seller's intellectual property embedded or used in any of the Product.

13. FORCE MAJEURE

13.1. Seller shall not be responsible for any failure or delay in its performance under these Terms due to causes beyond its reasonable control, including, but not limited to, disruptions of the public power supply, communications, and transportation infrastructure, government measures, malware or hacker attacks, fire, extraordinary weather events, epidemics, pandemics (or any government restrictions implemented as a result thereof), nuclear and chemical accidents, earthquakes, war, terrorist attacks, labor disputes, strikes, lockouts, shortages of or inability to obtain labor, energy, raw materials or supplies, or other acts of God.

14. MISCELLANEOUS

14.1. If any provision contained in these Terms or any Confirmed Order is held by final judgment of a court of competent jurisdiction to be invalid, illegal, or unenforceable, such invalid, illegal, or unenforceable provision shall be severed from the remainder of these Terms or such Confirmed Order, and the remainder of these Terms or such Confirmed Order shall be enforced. In addition, the invalid, illegal, or unenforceable provision shall be deemed to be automatically modified, and, as so modified, to be included in these Terms, such modification being made to the minimum extent necessary to render such provision valid, legal, and enforceable.

14.2. Seller may assign its rights and/or delegate its liabilities under any Confirmed Order at any time. Customer may not assign its rights or delegate its responsibilities under a Confirmed Order without Seller's prior written consent.

14.3. Seller's waiver of any breach or violation of these Terms or the provisions of any Confirmed Order by Customer shall not be construed as a waiver of any other present or future breach or breaches by Customer.

14.4. The parties hereto are independent contractors and nothing in these Terms will be construed as creating a joint venture, partnership, employment, or agency relationship between the parties.

14.5. Notices by a party regarding the exercise of rights and obligations under these Terms must be signed by authorized representatives of such party, and delivered via courier, mail, or e-mail to the other party's address indicated in the applicable Confirmed Order, provided that a notice by e-mail shall only be validly given if receipt thereof is acknowledged in writing by the recipient.

15. ENTIRE AGREEMENT; CONFLICTS.

15.1. These Terms, including the applicable Confirmed Order, constitute the entire and exclusive agreement of the parties regarding the subject matter hereof and supersede any and all prior or contemporaneous agreements, communications, and understandings (both written and oral) regarding such subject matter. In the event of a conflict between the provisions of these Terms and the provisions of a Confirmed Order, the provisions of the Confirmed Order will govern and control. Seller may amend or modify these Terms from time to time. Seller may, at its sole discretion, provide Customer with written notice of any such changes, revisions, amendments, or modifications, provided, however that any such changes, revisions, amendments, or modifications shall become effective without any further action by any party and that they shall not apply to any Confirmed Order prior to the effective date of such changes, revisions, amendments, or modifications.

16. APPLICABLE LAW AND JURISDICTION

16.1. These Terms and the Confirmed Orders shall be governed by and construed in accordance with the laws of the State of Wisconsin without giving effect to any choice or conflict of law provision or rule that would defer to or cause the application of the substantive laws of any jurisdiction other than Wisconsin. The parties hereby expressly exclude the application of the 1980 United Nations Convention on Contracts for the International Sale of Goods.

16.2. Any dispute, controversy, or claim arising out of or relating to these Terms and any Confirmed Order, including but not limited to the execution, performance, or termination thereof or to any issue of liability arising out of the performance of these Terms or any Confirmed Order, which the parties have not been able to settle amicably shall be submitted to the exclusive jurisdiction of the state or federal courts with jurisdiction in the County of Calumet, Wisconsin, provided that notwithstanding the foregoing, Seller shall be entitled to seek specific performance and injunctive relief in any court of competent jurisdiction. Each party hereby waives any and all claims, pleas, or defenses (including without limitation a plea for *forum non conveniens*) that would permit such party to seek the jurisdiction of any courts or arbitration tribunals other than those set forth in the preceding sentence.

16.3. EACH PARTY HEREBY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING DIRECTLY OR IN-DIRECTLY ARISING OUT OF OR RELATING TO THESE TERMS.



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

MEETING DATE

February 25, 2026

PREPARED BY

AGENDA ITEM # E.10

Consideration with possible action on request by Department of Public Works to purchase a used 2020 John Deere 672G motor grader for the purchase price of \$318,600.00, applying four (4) months of rental charges at \$4,900.00 totaling \$19,600.00, lowering the total net purchase price to \$299,000.00. This purchase includes the remaining factory warranty and operator training.

BACKGROUND

Heavy equipment utilized by the Department of Public Works Street Section, specifically motor graders are essential for effective winter operations and roadway maintenance. Motor graders play a critical role in snow removal, scraping ice pack, and grading and maintaining road shoulders. Their ability to apply adjustable down pressure is crucial for removing compacted ice from road surfaces. When used in combination with a wing plow to bench and shelf snowbanks, motor graders significantly enhance the City's ability to combat winter weather conditions. These capabilities directly contribute to improved public safety by reducing ice accumulation on roadways and providing safer travel conditions for the community. Motor Grader #846, a 1995 Champion 720A, has reached its maximum useful service life.

To maintain the desired level of service during the winter season, DPW annually rents additional motor graders. Brooks Tractor has offered the City the opportunity to purchase one of the graders currently being rented, with 100% of the monthly rental payments applied toward the final purchase price.

RECOMMENDATION

To purchase a used 2020 John Deere 672G motor grader for the purchase price of \$318,600.00, applying four (4) months of rental charges at \$4,900.00 totaling \$19,600.00, lowering the total net purchase price to \$299,000.00. This purchase includes the remaining factory warranty and operator training.

FISCAL IMPACT

Replacement of this motor grader was approved as part of the 2026 budget.

ATTACHMENTS

1. Used Motor Grader Req. NWW 2-11-26
2. City of Green Bay Quote



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: Elizabeth Nodlski Spears

FROM: Nathan Wachtendonk

DATE: February 11, 2026

RE: Used Motor Grader

Background:

Heavy equipment utilized by the Department of Public Works Street Section, specifically motor graders are essential for effective winter operations and roadway maintenance. Motor graders play a critical role in snow removal, scraping ice pack, and grading and maintaining road shoulders. Their ability to apply adjustable down pressure is crucial for removing compacted ice from road surfaces. When used in combination with a wing plow to bench and shelf snowbanks, motor graders significantly enhance the City's ability to combat winter weather conditions. These capabilities directly contribute to improved public safety by reducing ice accumulation on roadways and providing safer travel conditions for the community.

Motor Grader #846, a 1995 Champion 720A, has reached its maximum useful service life. Replacement of this motor grader was approved as part of the 2026 budget.

To maintain the desired level of service during the winter season, DPW annually rents additional motor graders. Brooks Tractor has offered the City the opportunity to purchase one of the graders currently being rented, with 100% of the monthly rental payments applied toward the final purchase price.

Recommendation:

To purchase a used 2020 John Deere 672G motor grader for the purchase price of \$318,600 applying four (4) months of rental charges at \$4,900 totaling \$19,600 lowering the total net purchase price to \$299,000. This purchase includes the remaining factory warranty and operator training.

Item: Used Motor Grader John Deere 672G

Cost: \$299,000

Vendor: Brooks Tractor

Delivery: City is currently in possession

Account: 427503-55501



Prepared For

CITY OF GREEN BAY
OPERATIONS DIVISION

519 S ONEIDA ST

GREEN BAY, WI 543032009

(920) 492-3751

NATHAN.
WACHTENDONK@GREENBAYWI.
GOV

Prepared By

Eric Wisnicky

Brooks Tractor Incorporated

1031 Lawrence Drive

De Pere, WI 54115

920-336-5711

ewisnicky@brookstractor.com

Quote Id 1369862

Creation Date 04-Dec-2025

Expiration Date 03-Jan-2026



JOHN DEERE

Prepared For

CITY OF GREEN BAY
OPERATIONS DIVISION

519 S ONEIDA ST

GREEN BAY, WI 543032009

(920) 492-3751

NATHAN.
WACHTENDONK@GREENBAYWI.
GOV

Prepared By

Eric Wisnicky

Brooks Tractor Incorporated

1031 Lawrence Drive

De Pere, WI 54115

920-336-5711

ewisnicky@brookstractor.com

Quote Id 1369862

Creation Date 04-Dec-2025

Expiration Date 03-Jan-2026

Quote Summary

Equipment Summary

Used 2022 JOHN DEERE 672G GRADER-PREM CIRCLE,14'MB,JDLINK 8450T-1DW672GPENF715273

Est. Delivery Date: 27-Mar-2026

QTY In Group

1

Equipment Total	\$318,600.00
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Quote Summary

Total Selling Price	\$318,600.00
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Sub-total	\$318,600.00
-----------	--------------

Rental Applied	(\$19,600.00)
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Balance Due	\$299,000.00
-------------	--------------

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote # 1369862
Customer CITY OF GREEN BAY OPERATIONS DIVISION

Used 2022 JOHN DEERE 672G GRADER-PREM CIRCLE,14'MB,JDLINK 8450T

QTY In Group : 1

Equipment Notes 48MO 2000HR FM COMPREHENSIVE WARRANTY
EXPIRES 28OCT26
Hours 802
Serial Number 1DW672GPENF715273
Stock Number C99403
PUK Parent Serial # - - -

Equipment Summary

Code	Description	Qty
8450T	672G GRADER-PREM CIRCLE,14'MB,JDLINK	1
Total Base / Options		
Selling Price Subtotal		
Total Selling Price		

Original Factory Build Codes

Code	Description
8450T	672G MOTOR GRADER
8450T1310	QUICK SERVICE GROUP
8450T5710	TRANS VALVE SOLENOID GUARD
8450T1610	HYDRAULIC PUMP DISCONNECT
8450T8510	A/C - CHARGE
8450T6590	EH FRT W 1AUX/MID W 3AUX
8450T1240	ALTERNATOR 200 AMP
8450T9270	SNOWPLOW LIGHTS
8450T1140	9.0L ENG,EPA FINAL TIER IV
8450T2850	PREMIUM CIRCLE
8450T9280	SMV SIGN WITH BRACKET
8450T9210	PEDAL DECELERATOR
8450T7180	DLX LIGHTING PKG W/LED +8XTR
8450T9220	FIRE EXTINGUISHER
8450T9299	BEACON STROBE LEFT



JOHN DEERE

8450T9298	BEACON STROBE RIGHT
8450T5060	EH LOW CAB W/ WINDOWS
8450T9273	RT SIDE ENGINE WORK LIGHT
8450T1910	BLADE IMPACT ABSORPTION SYST
8450T7820	NO FRONT FENDERS
8450T8415	RADIO AM/FM/WB BLUETOOTH
8450T9215	SG AUTOMATION SUITE
8450T1420	SEV DUTY FUEL FILTER/LINES
8450T8220	MIRRORS, EXTERNAL HEATED
8450T170K	JDLINK
8450T6140	PREM POST/CONT FAB EH CNTRLS
8450T9130	REAR RETRACTABLE SUNSHADE
8450T8120	CONVERTER, 25 AMP 24V TO 12V
8450T5830	HYDRAU ALL SEASON XR
8450T2070	14'X27"X1" MB (8" CEX5/8")
8450T6010	CAB PRECLEANER
8450T2605	ENGLISH LABELS & DECALS
8450T8835	FRONT & REAR CAMERA (R4)
8450T9450	REV OVERLAY END BITS
8450T6830	REAR HITCH AND PIN
8450T1020	ELECTRO HYDRAULIC CONTROLS
8450T1840	CHROME EXHAUST STACK IT4 ENG
8450T8310	LOWER FRONT INT WIPER/WASHER
8450T2775	NO TOPCON RADIO INSTALLATION
8450T6710	FRONT PUSH BLOCK
8450T4924	17.5R25 G2/L2 1*NBP 3PC RIM
8450T2575	NOT TOPCON READY
8450T6650	EH PLACE HOLDER
8450T9370	ETHER AID - LESS CANISTER
8450T8720	NO SOUND ABSORPTION PKG
8450T9724	L2 1* NBP 3PC RIM
8450T5515	AUTOSHIFT PLUS TRANS
8450T9360	HEATER ENG COOLANT

Warranty Coverage

Type	Term	Expiration Date
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JOHN DEERE

EXTENDED WARRANTY (COMPREHENSIVE)	EXT FULL FLD-SAM W/ DIAG 48M/2000H D200	2026-10-27
EMISSIONS WARRANTY	EMISSION 60M/3000H	2027-10-29
STRUCTURALL	STRUCTURAL 36M/10000H	2025-10-27
BASIC WARRANTY	BASIC 12M	2023-10-29



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

MEETING DATE

February 25, 2026

PREPARED BY**AGENDA ITEM # E.11**

Consideration with possible action on request by Department of Public Works to purchase a 2026 Vactor 2100i Combination Sewer Vacuum and Jet Sewer Cleaning Truck Body through Sourcewell Contract #101221-VTR from MacQueen Equipment, Inc. in the amount of \$442,571.44.

BACKGROUND

The Department of Public Works – Utility Division utilizes Combination Sewer Vacuum and Jet Cleaning Trucks to perform critical maintenance and cleaning of the City's sanitary and storm sewer systems. These units operate under an extreme duty cycle, routinely performing high-pressure jetting and vacuuming of abrasive materials such as sand, grit, and debris.

Truck 92, a 2021 Vactor Impact, will soon be reaching the end of its established service life interval and the replacement has been approved in the 2026 budget. This unit was originally purchased with a smaller tank capacity to access confined or limited-reach areas where larger combination trucks cannot operate efficiently. Its functionality has been limited due to the smaller tank size. DPW will be replacing this unit with a larger capacity truck.

DPW will keep Truck 92 in the fleet as a backup and specialty unit. Maintaining 4 – full size vactor trucks and a smaller back-up unit will provide improved scheduling flexibility, reduce response times, and allow maintenance activities to continue when other units are out of service for repairs.

RECOMMENDATION

To purchase a 2026 Vactor 2100i Combination Sewer Vacuum and Jet Sewer Cleaning Truck Body through Sourcewell Contract #101221-VTR from MacQueen Equipment, Inc. in the amount of \$442,571.44. The purchase price includes delivery, manufacturer warranty coverage, and operator training.

FISCAL IMPACT

Replacement has been approved in the 2026 budget.

ATTACHMENTS

1. Vactor Body Req NWW 2-13-26
2. Vactor Body Quote



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: Elizabeth Nadolski Spears

FROM: Nathan Wachtendonk

DATE: February 13, 2026

RE: Combination Sewer Vacuum and Jet Cleaning Truck Body

Background:

The Department of Public Works – Utility Division utilizes Combination Sewer Vacuum and Jet Cleaning Trucks to perform critical maintenance and cleaning of the City’s sanitary and storm sewer systems. These units operate under an extreme duty cycle, routinely performing high-pressure jetting and vacuuming of abrasive materials such as sand, grit, and debris.

Truck 92, a 2021 Vactor Impact, will soon be reaching the end of its established service life interval and the replacement has been approved in the 2026 budget. This unit was originally purchased with a smaller tank capacity to access confined or limited-reach areas where larger combination trucks cannot operate efficiently. It’s functionality has been limited due to the smaller tank size. DPW will be replacing this unit with a larger capacity truck.

DPW will keep Truck 92 in the fleet as a backup and specialty unit. Maintaining 4 – full size vactor trucks and a smaller back-up unit will provide improved scheduling flexibility, reduce response times, and allow maintenance activities to continue when other units are out of service for repairs.

Recommendation:

To purchase a 2026 Vactor 2100i Combination Sewer Vacuum and Jet Sewer Cleaning Truck Body through Sourcewell Contract #101221-VTR from MacQueen Equipment, Inc. in the amount of \$442,571.44. The purchase price includes delivery, manufacturer warranty coverage, and operator training.

Item: Combination Sewer Vacuum and Jet Cleaning Truck Body

Cost: \$442,571.44

Vendor: MacQueen Equipment Inc. Sourcewell contract# 101221-VTR

Account# 428520-55502

Delivery: East Shop



CITY OF GREEN BAY, WI
Attn: Nathan Wachtendonk
519 S Oneida St
Green Bay, WI 54303



VACTOR
Subsidiary of Federal Signal Corporation



2.10.2026

****VACTOR 2100i QUOTE****

Per our discussion I have proposed (1) NEW VACTOR 2100i Combo Truck as described below. Equipment options provided based on CITY OF GREEN BAY, WI requirements to be the best option for efficient operations. Pricing per Sourcwell Cooperative Purchasing Contract

Green Bay WI Sourcwell Member # 210291

Vactor Sourcwell Member #101221-VTR

NEW VACTOR 2100i COMBINATION JET/VAC TRUCK

Standard Equipment Includes:

- 60" Dump Height
- 80GPM @ 2500PSI Vactor Rodder Pump
- Flexible Hose Guide, (3) Nozzles w/Carbide Inserts and Storage Rack, 3" Y-Strainer @ Water Pump, 1" Water Relief Valve, Hose Reel Hydraulic Extend/Retract
- Suction Tube Storage – 2 pipe
- Blower Microstraine, Blower Tachometer & Hour Meter
- Intuitouch Electronics Package
- Aluminum Fenders
- Mud Flaps
- Color Coded/Stamped Sealed Electrical System
- Double Acting Hoist Cylinder
- Ex-Ten Steel Cylindrical Debris Tank
- Flat Rear Door w/Hydraulic Locks
- Dual Stainless Steel Float Shut-off System
- Debris Body Vacuum Relief System
- Debris Deflector Place
- Liquid Float Level Indicator
- Performance Package
- Mid-Ship High Pressure Coupling
- Side-Mounted Rodder Pump
- Chassis Tach/Hour Meter
- Circuit Breakers
- LED Clearance/Back Up/Stop/Turn/ Tail Lights
- Electronic Back Up Alarm
- Emergency Flare Kit
- Fire Extinguisher – 5lb
- 3" Y-Strainer @ Pump
- 1" Rodder Hose
- 10' Leader Hose
- Low Water Alarm and Water Pump Flow Indicator
- Additional Water Tank Sight Gauge
- Digital Water Pressure Gauge
- Boom Hose Storage Post
- Rodder System Accumulator – Jack Hammer on/off w/Manual Valve
- Hose Wind Guide (dual roller)
- Digital Hose Footage Counter
- Hydraulic Extending 15", Rotating Hose Reel, 1"x 800' Capacity
- Hydraulic Tank Shutoff Valves
- Water Pump Hour Meter/PTO Hour Meter
- Camera System – Rear
- Module Paint – Dupont Imron Elite
- Hydraulic Oil Tank Alarm
- Vactor 2100i Body Decal
- Fixed Rear Door Pipe Rack
- Handgun Assembly w/35' x ½" Hose w/Quick Disconnects
- Digital Water Pressure Guage
- Joystick Boom Control
- 48w x 22h x 24d Curbside Toolbox
- Chassis Engine Cooling Package
- Vactor Manual w/USB Version



OPTIONAL Equipment Included in Budget Quote:

- 12yd3 Debris Body
- 80GPM @ 2500psi Vactor Jet Rodder Pump
- Rodder Hose Pinch Roller
- High Pressure Hose Reel
- Hose Wind Guide (Dual Roller) – Auto- Non-Indexing
- 6" Rear Door Knife Valve w/Camloc, 3:00 Position
- 6" Decant System w/Air Actuated Knife Valve - Curbside
- Folding Pipe Rack - Curbside/Streetside – 8"
- Rear Door Pipe Rack Removed
- Rear Door Splash Shield
- Lube Manifold
- Centrifugal Separators (Cyclones)
- Hose Reel Blower Engagement
- Blower High-Temp Safety Shutdown
- Telescoping Boom, 180Degree Rotation – 10ft Telescope
- Rotatable Boom Inlet Hose
- Wireless Handheld Pendant
- Wireless Waterproof Rechargeable Handheld LED Spot Light w/12V Charger
- Hydro Excavation Kit w/50' 3000psi Retractable Hose, Digging Lance w/Nozzles and Rubber Tip Dig Tube
- 1500GAL Water – Aluminum Tanks
- Air Purge for Water System
- 304 Stainless Steel Water Tanks ILO Aluminum
- Digital Water Level Indicator
- Cold Weather Package/Recirc
- Digital Debris Level Tied to Vac Relief
- Front Bumper Mounted Tool Boxes w/LED Side Markers
- Behind Cab Toolbox 16w x 30h x 96d
- Driver Side Subframe Toolbox 18w x 24h x 24d
- Federal Signal 14 Light LED Package – Amber/Green Strobes
- (2) LED Worklight – Self-Leveling Boom Mounted
- (1) 8" Quick Clamp Assembly
- (1) 8" x 5" Aluminum Vacuum Tube
- (1) 8" X 7'6" Aluminum Vacuum Tube
- Addtl In-Cab Wiring Harness for Customer Installed Lights
- 1" x 600' 2500psi PARKER RODDER HOSE
- BODY VIBRATOR - ELECTRIC
- Module Paint Color: L0183EY Silver

CHASSIS:

- CUSTOMER SUPPLIED 2026 WESTERN STAR 47X – CUSTOMER TO ORDER/SUPPLY CHASSIS TO VACTOR MFG-VACTOR APPROVED CHASSIS SPEC

Pricing Breakdown -

2026 VACTOR 2100i w/OPTIONS DESCRIBED PER GREEN BAY WI SPEC – FACTORY MOUNT AT VACTOR ON CUSTOMER SUPPLIED CHASSIS\$430,832.00

SOURCEWELL DISCOUNT.....(\$12,832.71)

VACTOR US MATERIALS TARIFF.....\$5,000.00

Non-Contract Additional Options (Rock Mills + Parker Rodder Hose).....\$19,572.15

TOTAL COMBINED SOURCEWELL PRICE.....\$442,571.44

**Price includes PDI, Freight, Delivery and Training by MacQueen Equipment*

AUTHORIZATION

DATE



Terms and Training, Availability, and Warranty:

Specifications: All specifications are subject to change without notice. Several factors beyond the control of the chassis OEM or Seller may result in the substitution of components of equal or greater quality.

Special Options: Special options are subject to Engineering application approval.

Chassis Information: Buyer supplied chassis must comply with Vactor Engineering Requirements – Vactor will approve chassis spec prior to buyer ordering chassis. Any changes/alterations needed at time of delivery to Vactor are buyers responsibility and over and above quoted price.

Training: MacQueen Equipment will provide up to 1 Days of operator/maintenance training for city employees upon delivery of the unit on-site.

Warranty: Vactor/TruVac Warranty - 1 Year. Engine Warranty provided by Engine Manufacturer

Availability: TBD

Terms of Sale: Invoice Due 30 Days after delivery. Proposed prices are based on current costs and therefore subject to change with written notice to account for changes in pricing beyond the seller's control.

Proposal Pricing Expires: 15 Days from Issuance. ANY PRICE CHANGES (SURCHARGES/TARRIFF/OTHER), BEYOND THE CONTROL OF MACQUEEN EQUIPEMENT, WILL BE EXTENDED TO CUSTOMER.

THANK YOU FOR THE OPPORTUNITY TO QUOTE!

GRANT WEGNER – Territory Manager

MacQueen Equipment – WI

920-327-9777 | grant.wegner@macqueengroup.com



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

MEETING DATE

February 25, 2026

PREPARED BY**AGENDA ITEM # E.12**

Consideration with possible action on request by Department of Public Works to purchase a 2026 Western Star 47X Combination Sewer Vacuum and Jet Sewer Cleaning Truck chassis off Sourcewell Contract #032824-DAI from Quality Truck Care Center in the amount of \$155,471.00.

BACKGROUND

The Department of Public Works – Utility Division utilizes Combination Sewer Vacuum and Jet Cleaning Trucks to perform critical maintenance and cleaning of the City's sanitary and storm sewer systems. These units operate under an extreme duty cycle, routinely performing high-pressure jetting and vacuuming of abrasive materials such as sand, grit, and debris.

Truck 92, a 2021 Vactor Impact, will soon be reaching the end of its established service life interval and the replacement has been approved in the 2026 budget. This unit was originally purchased with a smaller tank capacity to access confined or limited-reach areas where larger combination trucks cannot operate efficiently. Its functionality has been limited due to the smaller tank size. DPW will be replacing this unit with a larger capacity truck.

DPW will keep Truck 92 in the fleet as a backup and specialty unit. Maintaining 4 – full size vactor trucks and a smaller back-up unit will provide improved scheduling flexibility, reduce response times, and allow maintenance activities to continue when other units are out of service for repairs.

RECOMMENDATION

To purchase a 2026 Western Star 47X Combination Sewer Vacuum and Jet Sewer Cleaning Truck chassis off Sourcewell Contract #032824-DAI from Quality Truck Care Center in the amount of \$155,471.00. The purchase price includes delivery, manufacturer warranty coverage, and driver training.

FISCAL IMPACT

Replacement has been approved in the 2026 budget.

ATTACHMENTS

1. Vactor Chassis Req NWW 2-13-26
2. Vactor Chassis Quote



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: Elizabeth Nadolski Spears

FROM: Nathan Wachtendonk

DATE: February 13, 2026

RE: Combination Sewer Vacuum and Jet Cleaning Truck Chassis

Background:

The Department of Public Works – Utility Division utilizes Combination Sewer Vacuum and Jet Cleaning Trucks to perform critical maintenance and cleaning of the City’s sanitary and storm sewer systems. These units operate under an extreme duty cycle, routinely performing high-pressure jetting and vacuuming of abrasive materials such as sand, grit, and debris.

Truck 92, a 2021 Vactor Impact, will soon be reaching the end of its established service life interval and the replacement has been approved in the 2026 budget. This unit was originally purchased with a smaller tank capacity to access confined or limited-reach areas where larger combination trucks cannot operate efficiently. It’s functionality has been limited due to the smaller tank size. DPW will be replacing this unit with a larger capacity truck.

DPW will keep Truck 92 in the fleet as a backup and specialty unit. Maintaining 4 – full size vactor trucks and a smaller back-up unit will provide improved scheduling flexibility, reduce response times, and allow maintenance activities to continue when other units are out of service for repairs.

Recommendation:

To purchase a 2026 Western Star 47X Combination Sewer Vacuum and Jet Sewer Cleaning Truck chassis off Sourcewell Contract #032824-DAI from Quality Truck Care Center in the amount of \$155,471. The purchase price includes delivery, manufacturer warranty coverage, and driver training.

Item: Combination Sewer Vacuum and Jet Cleaning Truck Chassis

Cost: \$155,471

Vendor: Quality Truck Care Center

Account# 428520-55501

Delivery: East Shop

Prepared For :
Nathan Wachtendonk
GREEN BAY PUBLIC WORKS DEPT
519 S ONEIDA ST
GREEN BAY, WI 54303
UNITED STATES
Phone :(920) 492-3751

Prepared by:
Robert Balda
QUALITY TRUCK CARE CENTER
2125 FRENCH ROAD
DE PERE, WI 54115
Phone :920-347-2213

A proposal for
GREEN BAY PUBLIC WORKS DEPT

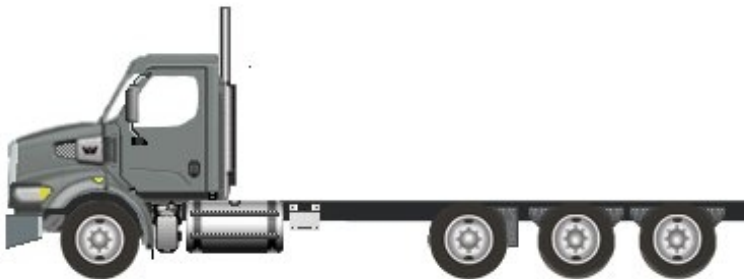
Prepared by
QUALITY TRUCK CARE CENTER

Robert Balda

Sourcewell Contract # 032824-DAI
Sourcewell Member # 25917

February 05, 2026

Western Star 47X



Components shown may not reflect all spec'd options and are not to scale

QUOTATION

WESTERN STAR 47X

SET BACK AXLE - TRUCK	7025MM (277 INCH) WHEELBASE
CUM L9 370 HP @ 2100 RPM; 2100 GOV RPM, 1250 LB-FT @ 1200 RPM	
ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	15.0MM X 89.0MM X 315.0MM STEEL FRAME (0.59X3.5X12.4 INCH) 120 KSI
MERITOR RT-46-160P 46,000# R-SERIES TANDEM REAR AXLE WITH PUMP	1650MM (65 INCH) REAR FRAME OVERHANG
AIRLINER 46,000# REAR SUSPENSION	
MERITOR MFS-20-133A 20,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE	
20,000# TAPERLEAF FRONT SUSPENSION	HENDRICKSON EX13 COMP 13,500# FF1 STEERABLE INTEGRAL PUSHER AXLE
111.6 INCH BBC CONVENTIONAL ALUMINUM CAB	

			PER UNIT		TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$	152,006	\$	152,006
EXTENDED WARRANTY		\$	3,465	\$	3,465
DEALER INSTALLED OPTIONS		\$	0	\$	0
CUSTOMER PRICE BEFORE TAX		\$	155,471	\$	155,471
TAXES AND FEES					
TAXES AND FEES		\$	0	\$	0
OTHER CHARGES		\$	0	\$	0
TRADE-IN					
BALANCE DUE	(LOCAL CURRENCY)	\$	155,471	\$	155,471

COMMENTS:
Projected delivery on ____ / ____ / ____ provided the order is received before ____ / ____ / ____.

APPROVAL:
Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ____ / ____ / ____.

QUOTATION DETAILS

EXTENDED WARRANTY			
TOWING: 2 YEARS/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE \$750 CAP FEX APPLIES	\$	460	\$ 460
CUM 2017 L9: HD1 MD DTY 5 YEARS / 100,000 MILES / 161,000 KM EXTENDED WARRANTY. FEX APPLIES	\$	2,040	\$ 2,040
CUM 2017 L9: AT3 MD DTY 5 YEARS / 100,000 MILES / 161,000 KM AFTERTREATMENT. FEX APPLIES	\$	965	\$ 965



Financing that works for you.

See your local dealer for a competitive quote from Daimler Truck Financial, or contact us at Information@dtfoffers.com.

Daimler Truck Financial offers a variety of finance, lease and insurance solutions to fit your business needs. For more information about our products and services, visit our website at www.daimler-truckfinancial.com

Prepared For :
Nathan Wachtendonk
GREEN BAY PUBLIC WORKS DEPT
519 S ONEIDA ST
GREEN BAY, WI 54303
UNITED STATES
Phone :(920) 492-3751

Prepared by:
Robert Balda
QUALITY TRUCK CARE CENTER
2125 FRENCH ROAD
DE PERE, WI 54115
Phone :920-347-2213

SPECIFICATION PROPOSAL

Data Code	Description	Retail Price
Price Level		
PRL-30X	47X/49X PRL-30X (EFF:MY27 ORDERS)	STD
Data Version		
DRL-022	SPECPRO21 DATA RELEASE VER 022	N/C
Vehicle Configuration		
001-470	WESTERN STAR 47X	\$225,742.00
004-227	2027 MODEL YEAR SPECIFIED	STD
002-004	SET BACK AXLE - TRUCK	STD
019-004	STRAIGHT TRUCK PROVISION, NON-TOWING	STD
003-001	LH PRIMARY STEERING LOCATION	STD
General Service		
AA1-002	TRUCK CONFIGURATION	STD
AA6-002	DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)	STD
99D-027	EPA CLEAN IDLE LABEL - (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD OF DRIVER DOOR)	STD
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE	N/C
A84-1UT	UTILITY BUSINESS SEGMENT	N/C
AA4-002	LIQUID BULK COMMODITY	N/C
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS	STD
AB1-008	MAXIMUM 8% EXPECTED GRADE	STD
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE	STD
995-1A5	WESTERN STAR VOCATIONAL WARRANTY	STD
A66-99D	EXPECTED FRONT AXLE(S) LOAD 20000.0 lbs	

Prepared For :
Nathan Wachtendonk
GREEN BAY PUBLIC WORKS DEPT
519 S ONEIDA ST
GREEN BAY, WI 54303
UNITED STATES
Phone :(920) 492-3751

Prepared by:
Robert Balda
QUALITY TRUCK CARE CENTER
2125 FRENCH ROAD
DE PERE, WI 54115
Phone :920-347-2213

Data Code	Description	Retail Price
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD 46000.0 lbs	
A67-99D	EXPECTED PUSHER AXLE(S) LOAD 13000.0 lbs	
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY 79000.0 lbs	

Truck Service

AA3-034	SEWER/INDUSTRIAL VACUUM BODY	N/C
AF3-1DN	VACTOR	N/C

Engine

101-3BU	CUM L9 370 HP @ 2100 RPM; 2100 GOV RPM, 1250 LB-FT @ 1200 RPM	(\$12,155.00)
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Electronic Parameters

79A-069	69 MPH ROAD SPEED LIMIT	N/C
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT	N/C
79K-005	PTO MODE ENGINE RPM LIMIT - 900 RPM	N/C
79M-001	PTO ENGINE SPEED CONTROL DEACTIVATED BY SERVICE BRAKE LIGHTLY APPLIED (STATIONARY APPLICATIONS)	N/C
79P-002	PTO RPM WITH CRUISE SET SWITCH - 700 RPM	N/C
79Q-003	PTO RPM WITH CRUISE RESUME SWITCH - 800 RPM	N/C
79S-001	PTO MODE CANCEL VEHICLE SPEED - 5 MPH	N/C
79U-007	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND	N/C
79V-001	FUEL DOSING OF AFTERTREATMENT ENABLED IN PTO MODE-CLEANS HYDROCARBONS AT HIGH TEMPERATURES ONLY	N/C
79W-025	CRUISE CONTROL BUTTON PTO CONTROL AND ONE REMOTE PTO SPEED	N/C
79X-001	PTO SPEED 1 SETTING - 700 RPM	N/C
80G-002	PTO MINIMUM RPM - 700	N/C
80J-002	REGEN INHIBIT SPEED THRESHOLD - 5 MPH	N/C

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Data Code	Description	Retail Price
80S-014	PTO 1, NO SWITCH, TEM SUPPLIED REQUEST AND INTERLOCKS, WITH PTO CONNECTIONS, STATIONARY INTERLOCKS	N/C
80T-014	PTO 2, NO SWITCH, TEM SUPPLIED REQUEST AND INTERLOCKS, WITH PTO CONNECTIONS, STATIONARY INTERLOCKS	N/C
80V-001	ENGINE MOUNT PTO, DASH SWITCH ENGAGES PTO MODE, STATIONARY OPERATION	N/C
Engine Equipment		
99C-024	EPA 2010/GHG 2024 CONFIGURATION	STD
13E-001	STANDARD OIL PAN	N/C
105-001	ENGINE MOUNTED OIL CHECK AND FILL	STD
014-116	SIDE OF HOOD AIR INTAKE WITH ENGINE MOUNTED AIR CLEANER	STD
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE	N/C
292-236	(3) DTNA GENUINE, FLOODED STARTING, MIN 3000CCA, 555RC, THREADED STUD BATTERIES	(\$490.00)
290-1CD	BATTERY BOX WITH ALUMINUM COVER MOUNTED SHORT SIDE TO RAIL	\$346.00
282-003	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE BACK OF CAB	N/C
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN	STD
289-020	UNPOLISHED ALUMINUM WST BATTERY BOX COVER	N/C
293-058	NON-ESSENTIAL POSITIVE LOAD DISCONNECT, IN CAB CONTROL SWITCH MOUNTED OUTBOARD OF DRIVER SEAT	\$265.00
295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	\$145.00
306-015	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS	STD
107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE	N/C
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM	STD
128-032	C-BRAKE BY JACOBS WITH LOW/OFF/HIGH BRAKING DASH SWITCH	N/C

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Data Code	Description	Retail Price
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B- PILLAR MOUNTED VERTICAL TAILPIPE	STD
28F-014	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER	(\$5.00)
239-003	90 DEG STACK AND B-PILLAR PIPE WITH MINIMUM STACK PROTRUSION ABOVE CAB	\$50.00
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP	STD
23U-002	13 GALLON DIESEL EXHAUST FLUID TANK	(\$125.00)
23Z-005	UNPOLISHED ALUMINUM WST DIESEL EXHAUST FLUID TANK COVER	STD
43X-001	LH HEAVY DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION	STD
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP	STD
242-001	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD	STD
273-059	ELECTRONICALLY CONTROLLED VARIABLE SPEED VISCOUS FAN DRIVE	\$246.00
276-002	AUTOMATIC FAN CONTROL WITH DASH SWITCH AND INDICATOR LIGHT, NON ENGINE MOUNTED	\$20.00
122-1H3	DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR	N/C
110-003	CUMMINS SPIN ON FUEL FILTER	N/C
118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER	N/C
266-107	1400 SQUARE INCH VOCATIONAL RADIATOR	STD
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT	STD
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT	STD
261-001	STANDARD CHARGE AIR COOLER PLUMBING	STD
270-016	RADIATOR DRAIN VALVE	N/C
173-014	TRAILER HEATER PLUMBING FROM ENGINE TO BACK OF CAB WITH BALL SHUTOFF VALVES INSIDE RIGHT HAND RAIL	\$274.00

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Data Code	Description	Retail Price
168-002	LOWER RADIATOR GUARD	STD
138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	\$20.00
166-002	PHILLIPS-TEMRO 150 WATT/115 VOLT OIL PREHEATER	\$31.00
140-053	BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR	\$69.00
132-004	ELECTRIC GRID AIR INTAKE WARMER	N/C
155-055	DELCO 12V 39MT HD/OCP STARTER WITH THERMAL PROTECTION AND INTEGRATED MAGNETIC SWITCH	N/C

Transmission

342-582	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	(\$13,885.00)
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Transmission Equipment

343-323	ALLISON VOCATIONAL PACKAGE 172 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODEL RDS	N/C
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES	STD
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY	STD
84D-023	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY	STD
84E-000	PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE	STD
84F-000	SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE	STD
84G-000	PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE	STD
84H-000	SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE	STD
84N-011	NEUTRAL AT STOP ENABLED	\$420.00
84M-001	PUMP MODE INPUT ENABLED 3RD/4TH LOCKUP WIRED ON TCM INPUT AJ/BQ - ALLISON 5TH GEN TRANSMISSIONS	N/C

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Data Code	Description	Retail Price
85H-159	MAXIMUM OUTPUT SPEED FOR PTO OPERATION 4000 RPM - ALLISON 5TH GEN TRANSMISSIONS	N/C
353-076	QUICKFIT BODY LIGHTING CONNECTOR AT END OF FRAME, WITH BLUNTCUTS	\$530.00
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR	\$95.00
362-2JV	(2) CUSTOMER INSTALLED CHELSEA 281 SERIES PTO'S	N/C
363-011	PTO MOUNTING, LH AND RH SIDES OF MAIN TRANSMISSION	N/C
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN	STD
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED	\$365.00
370-006	WATER TO OIL TRANSMISSION COOLER	STD
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK	STD
377-800	CUSTOMER FURNISHED AND INSTALLED SPLIT SHAFT PTO	N/C
376-800	CUSTOMER FURNISHED AND INSTALLED SPLIT SHAFT PTO CONTROLS	N/C
35T-001	ATF-SYNTHETIC AUTOMATIC TRANSMISSION FLUID	STD

Front Axle and Equipment

400-1AC	MERITOR MFS-20-133A 20,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE	\$2,250.00
418-058	CONMET PRESET PLUS PREMIUM ALUMINUM FRONT HUBS	(\$620.00)
402-030	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	(\$278.00)
403-002	NON-ASBESTOS FRONT BRAKE LINING	STD
419-023	CONMET CAST IRON FRONT BRAKE DRUMS	\$336.00
427-001	FRONT BRAKE DUST SHIELDS	(\$3.00)
409-006	FRONT OIL SEALS	STD
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL	STD
405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS	\$115.00

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Data Code	Description	Retail Price
536-104	DUAL POWER STEERING GEARS, BENDIX 16-20K	\$1,542.00
534-003	4 QUART POWER STEERING RESERVOIR	N/C
533-001	OIL/AIR POWER STEERING COOLER	N/C
40T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 FRONT AXLE LUBE	STD
Front Suspension		
620-025	20,000# TAPERLEAF FRONT SUSPENSION	\$748.00
619-005	MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION	STD
410-001	FRONT SHOCK ABSORBERS	STD
Rear Axle and Equipment		
420-111	MERITOR RT-46-160P 46,000# R-SERIES TANDEM REAR AXLE WITH PUMP	\$3,496.00
450-058	CONMET PRESET PLUS PREMIUM ALUMINUM REAR HUBS	(\$1,339.00)
421-563	5.63 REAR AXLE RATIO	N/C
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING	STD
385-005	JACKSHAFT, TEMPORARY DRIVELINE FOR CUSTOMER FURNISHED EQUIPMENT, TEMPORARILY INSTALLED FOR SHIPPING TO CUSTOMER/TEM	\$963.00
386-011	SPL170 XL DANA SPICER MAIN DRIVELINE WITH HALF ROUND YOKES	\$933.00
388-012	SPL170 XL DANA SPICER INTERAXLE DRIVELINE WITH HALF ROUND YOKES	\$388.00
452-005	DRIVER CONTROLLED TRACTION DIFFERENTIAL - REAR MOST TANDEM/TRIDEM REAR AXLE	\$733.00
878-021	(1) INTERAXLE LOCK VALVE AND (1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR-REAR AXLE VALVE	N/C
87A-015	INDICATOR LIGHT FOR EACH INTERAXLE LOCKOUT SWITCH ENGAGE <30MPH;DISENGAGE>50MPH	\$23.00
87B-009	INDICATOR LIGHT AND BUZZER FOR EACH DIFFERENTIAL LOCKOUT SWITCH	N/C
423-019	MERITOR 16.5X8.62 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	(\$725.00)

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Data Code	Description	Retail Price
433-002	NON-ASBESTOS REAR BRAKE LINING	STD
434-005	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S) WITH AUXILIARY SUPPORT BRACKETS	N/C
451-023	CONMET CAST IRON REAR BRAKE DRUMS	\$723.00
425-002	REAR BRAKE DUST SHIELDS	\$100.00
440-006	REAR OIL SEALS	STD
426-101	WABCO TRISTOP D LONGSTROKE 2-DRIVE AXLE SPRING PARKING CHAMBERS	(\$128.00)
428-002	MERITOR AUTOMATIC REAR SLACK ADJUSTERS	\$248.00
41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE	STD
42T-001	STANDARD REAR AXLE BREATHER(S)	STD

Rear Suspension

622-199	AIRLINER 46,000# REAR SUSPENSION	\$370.00
621-108	9.5 INCH NOMINAL RIDE HEIGHT (460MM GLOBAL REFERENCE HEIGHT)	N/C
431-004	WELDED AXLE SEATS SUPPLIED ON REAR AXLE	\$240.00
624-016	51 INCH AXLE SPACING	N/C
888-078	IGNITION CONTROLLED ELECTRIC DUMP SWITCH FOR AIR SUSPENSION WITH STATE RETENTION AND GAUGE	STD
87D-012	REAR AIR SUSPENSION DUMP VALVE AUTOFILL >5 MPH WITH INDICATOR LIGHT	STD
910-004	DUAL AIR REAR SUSPENSION LEVELING VALVES	\$137.00
623-002	TRANSVERSE CONTROL RODS	STD
439-005	REAR SHOCK ABSORBERS - TWO AXLES (TANDEM) (AIR RIDE SUSPENSION)	STD

Pusher / Tag Equipment

035-128	HENDRICKSON EX13 COMP 13,500# AIR LIFT STEERABLE PUSHER SUSPENSION, FF1 AXLE	\$9,060.00
443-126	HENDRICKSON EX13 COMP 13,500# FF1 STEERABLE INTEGRAL PUSHER AXLE	N/C

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Data Code	Description	Retail Price
449-060	CONMET PRESET PLUS PREMIUM IRON PUSHER/TAG HUBS	N/C
874-015	(1) DASH VALVE AND (1) PHYSICAL GAUGE FOR SINGLE LIFT AXLE	N/C
87F-005	LIFT AXLE WIRING, LIFT IN REVERSE, WITH LAST STATE RETENTION WITH IGNITION OFF	N/C
896-014	(1)REGULATOR MOUNTED ON CHASSIS FOR SINGLE LIFT AXLE	N/C
456-1AE	HENDRICKSON 15X4 CAM PUSHER/TAG BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	N/C
457-002	NON-ASBESTOS PUSHER/TAG BRAKE LINING	N/C
448-023	CONMET CAST IRON PUSHER/TAG BRAKE DRUMS	N/C
429-001	PUSHER/TAG BRAKE DUST SHIELDS	N/C
442-016	PUSHER/TAG OIL SEALS	N/C
444-001	VENTED PUSHER/TAG HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL	N/C
445-075	HALDEX LONGSTROKE PUSHER/TAG AXLE SERVICE CHAMBERS	N/C
458-003	HALDEX AUTOMATIC PUSHER/TAG SLACK ADJUSTERS	N/C
626-131	HENDRICKSON EX13 COMP 13,500# AIR LIFT STEERABLE PUSHER SUSPENSION	N/C
627-002	54 INCH AXLE SPACING PUSHER/TAG	N/C

Brake System

490-1AV	WABCO 6S/6M ABS WITH TRACTION CONTROL WITH ATC SHUT OFF SWITCH	STD
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES	STD
46E-001	STANDARD AIR MANAGEMENT UNIT	STD
432-014	(2) RELAY VALVES; ONE 5-8 PSI FOR TANDEM AXLE AND ONE 3-4.5 PSI CRACK FOR PUSHER/TAG	N/C
480-040	WABCO SYSTEM SAVER 1200 HEATED AIR DRYER WITH PRESSURE CONTROL VALVE	STD
483-004	WABCO OIL COALESCING FILTER FOR AIR DRYER	STD
479-012	AIR DRYER MOUNTED UNDER HOOD	STD

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Data Code	Description	Retail Price
460-001	STEEL AIR BRAKE RESERVOIRS	STD
477-004	PULL CABLES ON ALL AIR RESERVOIR(S)	STD

Trailer Connections

919-063	(1) QUICKFIT PROGRAMMABLE SOLENOID W/STATE RETENTION PLUMBED TO BACK OF CAB	\$83.00
310-998	NO TRAILER ELECTRICAL CABLE	STD

Wheelbase & Frame

545-702	7025MM (277 INCH) WHEELBASE	N/C
546-107	15.0MM X 89.0MM X 315.0MM STEEL FRAME (0.59X3.5X12.4 INCH) 120 KSI	\$3,000.00
552-032	1650MM (65 INCH) REAR FRAME OVERHANG	N/C
55W-006	FRAME OVERHANG RANGE: 61 INCH TO 70 INCH	N/C
549-033	8 INCH INTEGRAL FRONT FRAME EXTENSION	\$165.00
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) 211.42 in	
AE4-99D	CALC'D FRAME LENGTH - OVERALL 394.51 in	
ZF1-99D	FRAME HEIGHT TOP FRONT UNLADEN 45.26 in	
ZF2-99D	FRAME HEIGHT TOP FRONT LADEN 41.86 in	
ZF3-99D	FRAME HEIGHT TOP REAR UNLADEN 41.99 in	
ZF4-99D	FRAME HEIGHT TOP REAR LADEN 40.52 in	
553-001	SQUARE END OF FRAME	STD
559-004	HEAVY DUTY DUCTILE IRON ENGINE CROSSMEMBER	\$822.00
561-001	STANDARD CROSSMEMBER BACK OF TRANSMISSION	\$250.00
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)	\$95.00
572-001	STANDARD REARMOST CROSSMEMBER	\$320.00
565-001	STANDARD SUSPENSION CROSSMEMBER	N/C

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Data Code	Description	Retail Price
568-012	CAST ALUMINUM REAR SUSPENSION CROSSMEMBER	STD
Chassis Equipment		
025-001	UNPOLISHED ALUMINUM WST EQUIPMENT COVERS	STD
6CF-207	CHASSIS LAYOUT FOR VACTOR	N/C
	CHASSIS LAYOUT FOR VACTOR, 2100 COMBO UNIT VACUUM BODY, CUMMINS L9, WESTERN STAR 47X, SET BACK FRONT AXLE, 8X4, 277 INCH WHEELBASE (211.4 INCH CA)	
556-805	PREP ONLY FOR BUMPER WITH FRONT FRAME EXTENSION NOTCH	(\$2,257.00)
586-015	FRONT ANTI-SPRAY CAB MOUNTED MUDFLAPS	STD
558-998	NO FRONT TOW HOOKS	(\$64.00)
574-998	NO LICENSE PLATE MOUNTING	(\$10.00)
551-034	CLASS 10.9 THREADED METRIC FASTENERS	STD
44Z-002	EXTERIOR HARNESSSES WRAPPED IN ABRASION TAPE	STD
605-1AB	D15-16004-000 CENTER PUNCH TO MARK CENTERLINE OF REAR SUSPENSION ON FRAME WEB	\$35.00
924-007	UPFIT ROUTING AND CLIPPING BRACKET, LH, BOC TO SUSPENSION, UPPER & LOWER SUPPORTS	\$21.00
928-007	UPFIT ROUTING AND CLIPPING BRACKET, RH, BOC TO SUSPENSION, UPPER & LOWER SUPPORTS	\$21.00
606-803	UPDATE EXISTING DRILLING PREP FOR CUSTOMER INSTALLED BODY/EQUIPMENT DRILLING PREP, WST, VACTOR, DRAWING 504400RF, REV 0, 02/09/2024	\$200.00
Fuel Tanks		
204-155	90 GALLON/340 LITER ALUMINUM FUEL TANK - LH	\$350.00
218-006	25 INCH DIAMETER FUEL TANK(S)	STD
215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS	STD
212-007	FUEL TANK(S) FORWARD	STD
664-001	PLAIN STEP FINISH	STD

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Data Code	Description	Retail Price
205-001	FUEL TANK CAP(S)	STD
216-020	EQUIFLO INBOARD FUEL SYSTEM	STD
20E-004	AUXILIARY FUEL SUPPLY AND RETURN PORTS LOCATED ON LH FUEL TANK	\$25.00
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE	STD
221-008	FUEL COOLER MOUNTED LEFT HAND IN RAIL	\$275.00

Tires

093-0TB	MICHELIN XZY-3 425/65R22.5 20 PLY RADIAL FRONT TIRES	\$2,420.00
094-2DE	MICHELIN X MULTI ENERGY D 11R22.5 14 PLY RADIAL REAR TIRES	\$3,480.00
095-1XM	MICHELIN X MULTI Z 275/70R22.5 18 PLY RADIAL PUSHER/TAG TIRES	\$2,300.00

Wheels

502-1H5	ALCOA LVL ONE 82462X 22.5X12.25 10-HUB PILOT 4.68 INSET 10-HAND ALUMINUM DISC FRONT WHEELS	\$410.00
505-428	ACCURIDE 28828 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS	(\$1,120.00)
509-428	ACCURIDE 28828 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC PUSHER/TAG WHEELS	\$420.00
524-022	POLISHED DISC SIDE FRONT WHEELS WITH DURA- BRIGHT FINISH	\$170.00
496-011	FRONT WHEEL MOUNTING NUTS	STD
497-011	REAR WHEEL MOUNTING NUTS	STD
495-011	PUSHER/TAG WHEEL MTG NUTS	N/C
498-011	NYLON WHEEL GUARDS FRONT AND REAR ALL INTERFACES	\$68.00

Cab Exterior

829-053	111.6 INCH BBC CONVENTIONAL ALUMINUM CAB	STD
82A-028	STAINLESS STEEL CAB ACCENT MOLDING	STD
667-001	FRONT FENDERS	STD
754-017	BOLT-ON MOLDED FLEXIBLE FENDER EXTENSIONS	\$115.00

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Data Code	Description	Retail Price
678-066	INTERIOR GRAB HANDLES WITH ADDED LOWER LH AND RH A PILLAR GRAB HANDLES AND LH AND RH EXTERIOR NON-SLIP GRAB HANDLES	STD
65X-010	BRIGHT HOOD MOUNTED AIR INTAKE GRILLE, BLACK SCREEN, WITH LED ACCENT LIGHTS	STD
640-016	X-SERIES STEEL REINFORCED ALUMINUM CAB	STD
644-048	X-SERIES VOCATIONAL HOOD	STD
67U-001	HOOD OPENING ASSIST WITH LOCKING STRUT	STD
652-016	WESTERN STAR NAMEPLATES	STD
727-096	DUAL ROUND AIR HORNS, SINGLE BASE, MOUNTED UNDER CAB	(\$135.00)
726-001	SINGLE ELECTRIC HORN	STD
575-001	REAR LICENSE PLATE MOUNT END OF FRAME	STD
650-008	AIR CAB MOUNTING	STD
312-095	DUAL STAGE INTELLIGENT LED HEADLIGHTS WITH HEATED LENS SYSTEM	STD
302-072	ROOF MOUNTED LED MARKER LIGHTS	STD
311-019	HEADLIGHTS ON WITH WIPERS, WITH DAYTIME RUNNING LIGHTS	\$21.00
294-1AU	INDIVIDUAL LED STOP/TURN/BACKUP LIGHTS GROMMET MOUNTED BELOW RAIL	(\$27.00)
300-043	LED SIDE TURN SIGNAL	STD
744-106	C-BAR MIRROR SYSTEM WITH DUAL HEATED MIRRORS WITH INTEGRAL HEATED CONVEX, DUAL REMOTE, STAINLESS STEEL BACK COVER, AND BLACK C-BAR	STD
796-001	102 INCH EQUIPMENT WIDTH	STD
743-209	LH AND RH CONVEX MIRRORS INTEGRAL WITH PRIMARY MIRRORS	STD
74A-001	RH DOWN VIEW MIRROR	STD
729-001	STANDARD SIDE/REAR REFLECTORS	STD
677-098	UNPOLISHED ALUMINUM WST AFTERTREATMENT SYSTEM COVER	STD

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Prepared by:
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Data Code	Description	Retail Price
275-061	PARK BRAKE REMINDER WARNING SYSTEM	\$3.00
776-998	NO SLEEPER VENT	STD
768-064	SINGLE SOLAR TINTED REAR WINDOW, (1) 31 INCH X 20 INCH	STD
663-019	1-PIECE ROPED-IN SOLAR GREEN GLASS WINDSHIELD	STD
659-006	8 LITER (2 GAL) WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITH FLUID LEVEL INDICATOR	STD
Cab Interior		
055-015	X-SERIES BASE INTERIOR TRIM LEVEL PACKAGE	STD
707-1C3	CHARCOAL BLACK VINYL BASE LEVEL INTERIOR	STD
70K-016	CARBON WITH BASE BLACK ACCENT	STD
772-035	BLACK MATS WITH ADDED FLOOR HEAT AND NOISE INSULATION	\$126.00
785-032	(1) DASH MOUNTED POWER OUTLET AND (1) DUAL USB-C CHARGING OUTPUT	\$35.00
691-001	FORWARD ROOF MOUNTED CONSOLE	STD
693-019	LH AND RH DOOR STORAGE POCKETS INTEGRATED INTO MOLDED DOOR PANELS	STD
741-015	(2) COAT HOOKS ON BACKWALL OF CAB	STD
745-998	NO UPPER BUNK	STD
738-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY	STD
742-028	THERMOS HOLDER INBOARD OF DRIVER SEAT	\$3.00
170-045	STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES AT SUPPLY LINES ONLY	\$19.00
698-001	RADIATOR MOUNTED AIR CONDITIONER CONDENSER	STD
739-034	PREMIUM INSULATION	\$83.00
324-1B3	STANDARD LED CAB LIGHTING	STD
787-004	REMOTE KEYLESS ENTRY AND 2 TRANSMITTERS	STD

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Data Code	Description	Retail Price
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME	STD
78G-004	KEY QUANTITY OF 4	\$18.00
655-028	LH AND RH ELECTRIC DOOR LOCKS WITH AUTO UNLOCK FEATURE WHEN DOOR IS SET FROM OPEN TO CLOSED POSITION	STD
64C-003	BLACK DOOR HANDLES	STD
740-998	NO MATTRESS	STD
756-1J5	BASIC 2.0 HIGH BACK AIR SUSPENSION DRIVER SEAT WITH 1 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION AND TILT	STD
760-1J5	BASIC 2.0 HIGH BACK AIR SUSPENSION PASSENGER SEAT WITH 1 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION AND TILT	(\$210.00)
757-002	BLACK SUSPENSION COVER FOR DRIVER AND PASSENGER SEATS	\$100.00
759-007	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS	STD
758-014	BLACK CORDURA PLUS CLOTH DRIVER SEAT COVER	\$83.00
761-014	BLACK CORDURA PLUS CLOTH PASSENGER SEAT COVER	\$83.00
763-1AB	3 POINT HIGH VISIBILITY ORANGE ADJUSTABLE D-RING RETRACTOR DRIVER AND FIXED D-RING RETRACTOR PASSENGER SEAT BELTS	\$17.00
532-002	ADJUSTABLE TILT AND TELESOPING STEERING COLUMN	STD
540-044	4-SPOKE 18 INCH (450MM) BLACK STEERING WHEEL WITH SWITCHES	STD
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS	STD

Instruments & Controls

185-004	STANDARD FOOT PEDAL SYSTEM	STD
106-002	ELECTRONIC ACCELERATOR CONTROL	STD
87L-001	ENGINE PTO SPEED CONTROL WITH PARK BRAKE INTERLOCK	N/C
870-001	BLACK GAUGE BEZELS	STD

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Data Code	Description	Retail Price
734-018	STANDARD CENTER INSTRUMENT PANEL	STD
840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE	STD
198-002	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS	\$15.00
721-001	97 DB BACKUP ALARM	\$34.00
149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES	STD
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY	STD
157-007	MANUAL REMOTE ENGINE STOP/START WITH PTO RE-ENGAGE	\$81.00
811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY	STD
81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY	STD
160-045	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR WITH DUST CAP LOCATED BELOW LH DASH	STD
844-001	2 INCH ELECTRIC FUEL GAUGE	STD
148-073	ENGINE REMOTE INTERFACE FOR REMOTE THROTTLE	\$134.00
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE	STD
854-998	NO ENGINE OIL TEMPERATURE GAUGE	(\$36.00)
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE	STD
864-022	DIGITAL TRANSMISSION OIL TEMPERATURE IN DRIVER DISPLAY	(\$47.00)
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER	STD
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY	STD
372-123	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE	STD
736-998	NO OBSTACLE DETECTION SYSTEM	(\$4,324.00)
73K-998	NO SIDE OBJECT DETECTION SYSTEM	STD

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Data Code	Description	Retail Price
72J-998	NO DR ASSIST SYSTEM	N/C
49B-004	ELECTRONIC STABILITY CONTROL	STD
73B-998	NO LANE DEPARTURE WARNING SYSTEM	(\$1,080.00)
73H-998	NO CAMERA/VIDEO/IMAGING SYSTEM	(\$420.00)
35M-010	1 QUICKFIT PROGRAMABLE MODULE (QPM/XMC)	\$780.00
6TS-009	(2) TMC RP1226 ACCESSORY CONNECTORS: (1) LOCATED BEHIND PASSENGER SIDE REMOVEABLE DASH PANEL (1) CENTER OF BACKWALL/PASSENGER SIDE BAGGAGE COMPARTMENT	\$45.00
1U1-002	TOP OF DASH RAM MOUNT WITHOUT POWER OR GROUND, FOR CUSTOMER FURNISHED DEVICE	\$60.00
746-143	7" B-PANEL INTERACTIVE TOUCHSCREEN DISPLAY RADIO W/ USB-C, APPLE CARPLAY, ANDROID AUTO, BLUETOOTH/AM/FM/SXM/WB, WITH MICROPHONE	STD
747-001	DASH MOUNTED RADIO	STD
750-041	STANDARD SPEAKER SYSTEM	STD
753-998	NO AM/FM RADIO ANTENNA	(\$75.00)
748-006	POWER AND GROUND WIRING PROVISION OVERHEAD	STD
749-001	ROOF/OVERHEAD CONSOLE CB RADIO PROVISION	STD
751-001	SINGLE REMOTE SPEAKER WITH LEAD FOR 2-WAY RADIO	STD
752-002	CB ANTENNA BRACKET AND LEAD LH MIRROR MOUNTED, NO ANTENNA	(\$16.00)
75W-001	HEADLINER MULTI-BAND ANTENNA: AM/FM/WEATHERBAND, WIFI/BLUETOOTH, GNSS/GPS	\$75.00
78C-003	INTEROPERABLE SDAR ANTENNA	STD
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER	STD
812-032	ELECTRONIC 2500 RPM TACHOMETER	STD
813-1C8	DETROIT CONNECT PLATFORM HARDWARE	STD
8D1-315	5 YEARS DAIMLER CONNECTIVITY BASE PACKAGE (FEATURES VARY BY MODEL) POWERED BY DETROIT	N/C

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Data Code	Description	Retail Price
	CONNECT ON CUMMINS ENGINES	
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP	STD
81Y-005	PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS ONLY	STD
842-006	DIGITAL TURBO AIR PRESSURE IN DRIVER DISPLAY	STD
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY	STD
304-030	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS	N/C
882-009	ONE VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR	STD
299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT	STD
4E1-013	PROGRAMMABLE SWITCHES/INDICATORS LOCATED IN AUXILIARY PANEL	N/C
48H-004	QUICKFIT POWERTRAIN INTERFACE CONNECTOR UNDER CAB WITH BLUNTCUTS	\$130.00
4CG-008	8 EXTRA PROGRAMMABLE SWITCHES/INDICATORS	\$70.00
	\$A1A0000ZZ,A1B0000ZZ,A1C0000ZZ,A1D0000ZZ,A1E0000ZZ,A1F0000ZZ,A1G0000ZZ,A1H0000ZZ	
48C-004	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) UNDER CAB WITH BLUNTCUTS	\$46.00
Design		
065-000	PAINT: ONE SOLID COLOR	\$1,045.00
Color		
980-0JK	CAB COLOR A: L0183EYD BRIGHT SILVER MET ELITE EYD	N/C
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT	STD
966-974	POWDER GRAY (N0020EA) REAR WHEELS/RIMS (PKGGRY21, G, PG1)	\$184.00
96E-974	POWDER GRAY (N0020EA) PUSHER/TAG WHEELS/RIMS (PKGGRY21, G, PG1)	\$46.00
Certification / Compliance		
996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS	STD
Secondary Factory Options		

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Data Code	Description	Retail Price
999-047	JACKSHAFT ASSEMBLIES ARE FOR TEMPORARY USE AND SHOULD ONLY BE USED FOR SHIPPING TO THE CUSTOMER/BODY BUILDER	N/C

TOTAL VEHICLE SUMMARY

Adjusted List Price

Adjusted List Price ** \$ 229,830.00

ITEMS NOT INCLUDED IN ADJUSTED LIST PRICE

Other Factory Charges

PMV-024	GHG24 SURCHARGE - CUMMINS	\$555.00
PCA-005	SOURCEWELL DEALER CHARGE	\$800.00
R27-001	MY27 ESCALATOR	\$4,750.00
RAG-020	CUMMINS TARIFF CHARGE - \$205	\$205.00
PAT-023	STEEL, ALUMINUM, AND CHINA TARIFF IMPACT FEE 47X/49X	\$3,000.00
RD1-315	5 YEARS DAIMLER CONNECTIVITY BASE PACKAGE (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES	N/C
RD3-998	NO SAFETY EVENT VIEWER	(\$145.00)
P73-2WS	STANDARD DESTINATION CHARGE	\$3,375.00

Extended Warranty

WAI-47H	CUM 2017 L9: HD1 MD DTY 5 YEARS / 100,000 MILES / 161,000 KM EXTENDED WARRANTY. FEX APPLIES	\$2,040.00
WAX-101	CUM 2017 L9: AT3 MD DTY 5 YEARS / 100,000 MILES / 161,000 KM AFTERTREATMENT. FEX APPLIES	\$965.00
WAG-075	TOWING: 2 YEARS/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE \$750 CAP FEX APPLIES	\$460.00

Currency Exchange Rate 1.0000

Total Extended Warranty (local Currency) \$ 3,465.00

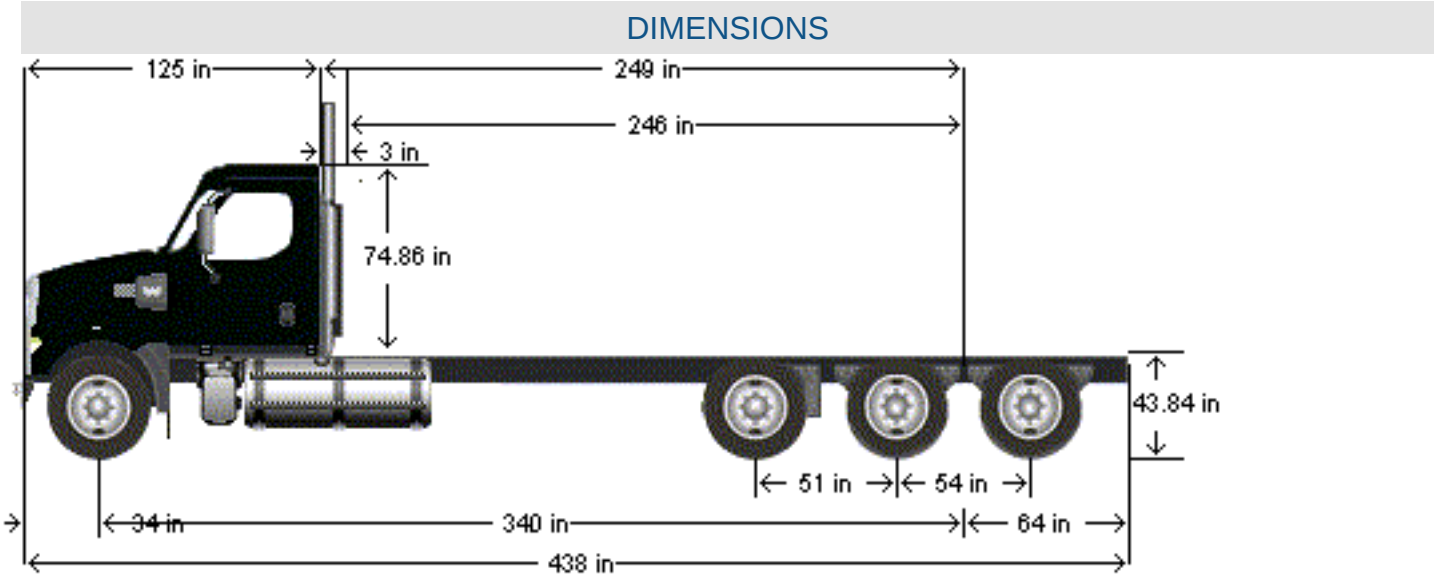
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(+) Weights Shown are estimates only.
If weight is critical, contact Customer Application Engineering.

(**) Prices shown do not include taxes, fees, etc... "Net Equipment Selling Price" is located on the Quotation Details Proposal Report.

(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Model	47X
Wheelbase (545)	7025MM (277 INCH) WHEELBASE
Rear Frame Overhang (552)	1650MM (65 INCH) REAR FRAME OVERHANG
Fifth Wheel (578)	NO FIFTH WHEEL
Mounting Location (577)	NO FIFTH WHEEL LOCATION
Maximum Forward Position (in)	0
Maximum Rearward Position (in)	0
Amount of Slide Travel (in)	0
Slide Increment (in)	0
Desired Slide Position (in)	0.0
Cab Size (829)	111.6 INCH BBC CONVENTIONAL ALUMINUM CAB
Sleeper (682)	NO SLEEPER BOX/SLEEPERCAB
Exhaust System (016)	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE
Cab to Body Clearance (in)	3.0

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TABLE SUMMARY - DIMENSIONS

Dimensions	Inches
Bumper to Back of Cab (BBC)	65.2
Bumper to Centerline of Front Axle (BA)	0.0
Front Axle to Back of Cab (AC)	65.2
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	211.4
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	208.4
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	276.4
Cab Height (CH)	76.4
Wheelbase (WB)	276.6
Frame Overhang (OH)	65.0
Overall Frame Length	394.5
Overall Length (OAL)	341.6
Rear Axle Spacing	51.0
Pusher/Tag Axle Spacing	54.0
Unladen Frame Height at Centerline of Rear Axle	42.0

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



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

MEETING DATE

February 25, 2026

PREPARED BY

AGENDA ITEM # E.13

Consideration with possible action on request by Department of Public Works to negotiate price and purchase the following 2026 budget-approved used vehicles and report back to Improvement & Services Committee after purchase:

- Used mechanic service truck with crane (estimated cost of \$95,000.00)
- Used lowboy/flatbed semi-trailer (estimated cost of \$60,000.00)

BACKGROUND

Funding to purchase these items was allocated through the 2026 City budget process. Most often, DPW equipment is purchased new. So, there is adequate time to solicit quotes, and wait for manufacture and delivery of equipment before the vendor requires payment. This gives the City plenty of time to progress through its standard requisition, purchase order, and approval process. With used equipment, there is typically competition to purchase equipment in real time, which makes the standard City approval process unable to keep up. Because of this, DPW requests that it be authorized to shop for this used equipment, negotiate fair pricing, purchase it, and then report back to I&S Committee on the process. Total purchase price of the two items shall not exceed allocated budget funding.

RECOMMENDATION

DPW respectfully requests that it be allowed to shop, negotiate price, acquire, and report back to I&S Committee on purchase of these two (2) used pieces of equipment. Total purchase price shall not exceed approved budget fund allocation.

FISCAL IMPACT

Funding to purchase these items was allocated through the 2026 City budget process.

ATTACHMENTS

- I. 2026 DPW Equipment Replacement Plan 8-21-25

City of Green Bay - DPW
2026 CAPITAL BUDGET Equipment Expenditures
(Updated: August 21, 2025)

Operations Division - CAPITAL Equipment Account (BOND ISSUE) (427503 55502)						
Rank	Section	New Unit	Retired Unit	Score	Cost	Running Total
1	Sanitation	Refuse truck, automated side loader	(141) Refuse truck, automated	19	\$348,000	\$348,000
2	Sanitation	Refuse truck, automated side loader	(134) Refuse truck, automated	18	\$348,000	\$696,000
3	Street	Dump truck with plow & wing, tandem axle	(27) Tandem dump truck, plow & wing	19	\$305,000	\$1,001,000
4	Street	Dump truck with plow & wing, tandem axle	(22) Tandem dump truck, plow & wing	19	\$305,000	\$1,306,000
5	Motor Equipment	Service truck with crane (pre-owned)	(192) Service truck with crane	17	\$100,000	\$1,406,000
6	Street	Anti-icing unit, 1,800 gallon	New to fleet	N/A	\$45,000	\$1,451,000
7	Street	Anti-icing unit, 1,800 gallon	New to fleet	N/A	\$45,000	\$1,496,000
8	Motor Equipment	Pickup (end-of-lease buyout)	(207) pickup	15	\$12,000	\$1,508,000
9	Street	Brine machine controller, pumps & pipes	Existing equipment	N/A	\$90,000	\$1,598,000
10	Street	Utility trailer for mower	(505) Utility trailer	14	\$6,000	\$1,604,000
11	Building Grounds	Utility trailer for scissors lift	New to fleet	N/A	\$5,500	\$1,609,500
12	Operations	Semi tractor (pre-owned)	(14) semi tractor	17	\$60,000	\$1,669,500
13	Operations	Lowboy trailer (pre-owned)	(515) Lowboy trailer	16	\$60,000	\$1,729,500
14	Street	Tink clam bucket (x2)	New to fleet	N/A	\$48,000	\$1,777,500
15	Street	Enclosed trailer, work zone equipment	New to fleet	N/A	\$6,000	\$1,783,500
16	Street	Snow pusher/plow, 12-foot	New to fleet	N/A	\$16,000	\$1,799,500
17	Street	Mastic machine, trailer-mounted	(616) Trailer mounted mastic machine	13	\$110,000	\$1,909,500
18	Street	Salt/spreader combination unit	(S24) 2 in 1 salt/spreader combination unit	14	\$95,000	\$2,004,500
19	Street	Salt/spreader combination unit	(S25) 2 in 1 salt/spreader combination unit	14	\$95,000	\$2,099,500
20	Street	Pickup with plow, 4x4	New to fleet	N/A	\$60,000	\$2,159,500
21	Sanitation	Refuse body, rear load	(101) Rear loading refuse truck	14	\$125,000	\$2,284,500
22	Electrical	Aerial bucket truck	(172) Aerial bucket truck	13	\$235,000	\$2,519,500
Sanitary Sewage District - CAPITAL Equipment Account (new) (428520 55502)						
Rank	Section	New Unit	Retired Unit	Score	Cost	Running Total
1	Sanitary Sewer	Combination jet/vac sewer cleaning truck	(92) Vehicle remaining in fleet as back-up unit		\$630,000	\$630,000
Storm Water Utility - CAPITAL Equipment Account (new) (429525 55502)						
Rank	Section	New Unit	Retired Unit	Score	Cost	Running Total
1	Storm Water	Combination jet/vac sewer cleaning truck	(93) Combination jet/vac sewer cleaning truck		\$583,000	\$583,000
2	Storm Water	Mechanical street sweeper	(741) Mechanical street sweeper		\$380,500	\$963,500
3	Storm Water	Mechanical street sweeper	(742) Mechanical street sweeper		\$380,500	\$1,344,000
4	Storm Water	Regenerative air street sweeper	(738) Regenerative air street sweeper		\$329,600	\$1,673,600
5	Storm Water	Hybrid SUV	(222) Mid-size pickup		\$37,000	\$1,710,600
6	Storm Water	Pickup, 4x4 (lease buyout)	(L1152) vehicle remaining in fleet		\$8,000	\$1,718,600
Parking Division - CAPITAL RESERVE Account (430505 55140)						
Rank	Section	Replacement Unit	Retired Unit	Score	Cost	Running Total
1	Parking	Parking ramp repair	N/A		\$650,000	\$650,000
1	Parking	Pine Street Ramp elevator equipment (1 elevator)	Original elevator equipment (age=49 years)	N/A	\$200,000	\$850,000
Parking Division - CAPITAL Equipment/Vehicle Account (431505 55140)						
Rank	Section	Replacement Unit	Retired Unit	Score	Cost	Running Total
1	Parking	Toolcat	(752) Toolcat	12	\$80,000	\$80,000
2	Parking	Parking Access & Revenue Control System (PARCS) equipment	Existing PARCS equipment	N/A	\$650,000	\$730,000

Below Equipment Request List for Information Only (Contained in tax-levy operating budget line item accounts)

DPW Lease Vehicle Payments (101503 55121 83096)						
<u>Rank</u>	<u>Section</u>	<u>New Unit</u>	<u>Retired Unit</u>	<u>Score</u>	<u>Cost</u>	<u>Running Total</u>
1	Operations Division	Lease vehilce payments	N/A	-	\$154,600	\$154,600
Operations Division - Equipment Replacement Account (101503 55140)						
<u>Rank</u>	<u>Section</u>	<u>Replacement Unit</u>	<u>Retired Unit</u>	<u>Score</u>	<u>Cost</u>	<u>Running Total</u>
1	Sanitation	Tablet computers (x20)	Old tablet computers	N/A	\$9,000	\$9,000
2	Street	Backpack blowers (x2)	Old blowers	N/A	\$475	\$9,475
3	Street	Handheld blowers (x4)	Old blowers	N/A	\$1,060	\$10,535
4	Street	Chainsaws (x2)	Old chainsaws	N/A	\$800	\$11,335
5	Street	String trimmers (x2)	Old trimmers	N/A	\$875	\$12,210
6	Street	Downtown flags with hardware (x40)	Worn/damaged flags and hardware	N/A	\$7,400	\$19,610
Operations Division - New Equipment Account (101503 55150)						
<u>Rank</u>	<u>Section</u>	<u>New Unit</u>	<u>Retired Unit</u>	<u>Score</u>	<u>Cost</u>	<u>Running Total</u>
1	Street	Roll-up work zone signs (x8)	N/A	N/A	\$3,200	\$3,200
2	Street	Tablet computers/data governance (x16)	N/A	N/A	\$7,200	\$10,400
3	Motor Equipment	Floor jack, 10-ton (x2)	N/A	N/A	\$3,900	\$14,300
4	Buildings & Grounds	Security cameras (x8)	N/A	N/A	\$12,000	\$26,300
Operations Division - Equipment Outlay Account (101503 55501)						
<u>Rank</u>	<u>Section</u>	<u>New Unit</u>	<u>Retired Unit</u>	<u>Score</u>	<u>Cost</u>	<u>Running Total</u>
1	Motor Equipment	Multi-vehicle diagnostic system	N/A	N/A	\$10,100	\$10,100
5	Buildings & Grounds	Fence upgrade, solid waste bunker	N/A	N/A	\$7,000	\$17,100
Traffic Division - New Equipment Account (101504 55150)						
<u>Rank</u>	<u>Section</u>	<u>New Unit</u>	<u>Retired Unit</u>	<u>Score</u>	<u>Cost</u>	<u>Running Total</u>
1	Signing & Pavement Marking	Heated water power washer	N/A	N/A	\$7,200	\$7,200
2	Signing & Pavement Marking	Pad computer, data governance (x2)	N/A	N/A	\$1,400	\$8,600
3	Communications	Radio tuning device (x2)	N/A	N/A	\$7,000	\$15,600



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

MEETING DATE

February 25, 2026

PREPARED BY

AGENDA ITEM # E.14

Consideration with possible action on request by Department of Public Works to approve the Plat of Rights-of-Way for the STH 54 Hobart to Green Bay Project No. 9210-24-20 and authorize the Director to sign the Plat.

BACKGROUND

RECOMMENDATION

To Approve.

FISCAL IMPACT

ATTACHMENTS

- I. TPP_STH54_92102420_D3_DRAFT

SCHEDULE OF LANDS AND INTERESTS REQUIRED		OWNERS NAMES ARE SHOWN FOR REFERENCE PURPOSES ONLY AND ARE SUBJECT TO CHANGE PRIOR TO THE TRANSFER OF LAND INTERESTS TO THE CITY OF GREEN BAY. ALL AREAS SHOWN IN SQUARE FEET UNLESS OTHERWISE NOTED				
PARCEL NUMBER	OWNERS	INTERESTS REQUIRED	FEE R/W SF REQUIRED			TLE SF REQUIRED
			NEW	EXISTING	TOTAL	
1	MidWest Housing Group LLC	TLE	-	-	-	406
2	Northern Comfort Property Management LLC	FEE, TLE	176	-	176	299

NOTES:
POSITIONS SHOWN ON THIS PLAT ARE WISCONSIN COORDINATE REFERENCE SYSTEM COORDINATES (WISCRS), BROWN COUNTY, NAD83 (2011), IN U.S. SURVEY FEET. VALUES SHOWN ARE GRID COORDINATES, GRID BEARINGS, AND GRID DISTANCES. GRID DISTANCES MAY BE USED AS GROUND DISTANCES.

ALL NEW RIGHT-OF-WAY AND PERMANENT EASEMENT MONUMENTS WILL BE TYPE 2 (TYPICALLY CAPPED 1.25" O.D. X 18" IRON PIPES), UNLESS OTHERWISE NOTED, AND WILL BE PLACED PRIOR TO THE COMPLETION OF THE PROJECT.

FOR THE CURRENT ACCESS/DRIVEWAY INFORMATION, CONTACT THE PLANNING UNIT OF THE WISCONSIN DEPARTMENT OF TRANSPORTATION OFFICE IN GREEN BAY, WI.

FOR ADDITIONAL INFORMATION, REFER TO THE TITLE SHEET, RECORDED AS SHEET 2 OF 2 OF THIS DOCUMENT.

BASIS OF EXISTING HIGHWAY AND SIDE ROAD RIGHT-OF-WAY SHOWN HEREIN IS BASED ON THE FOLLOWING POINTS OF REFERENCE:
- R/W PROJECT NUMBER F00435 (5TH 54), DATED: FEBRUARY 23, 1932
- KAREN HEIGHTS - DOCUMENT NO. 1108350, DATED: NOVEMBER 7TH, 1986
- COTTAGE GROVE WEST FIRST ADDITION - DOCUMENT NO. 1060505, DATED: SEPTEMBER 27TH, 1985
- COTTAGE GROVE WEST THIRD ADDITION - DOCUMENT NO. 1124069, DATED: MAY 18TH, 1987

TRANSPORTATION PROJECT PLAT NO: 9210-24-20 - 4.01

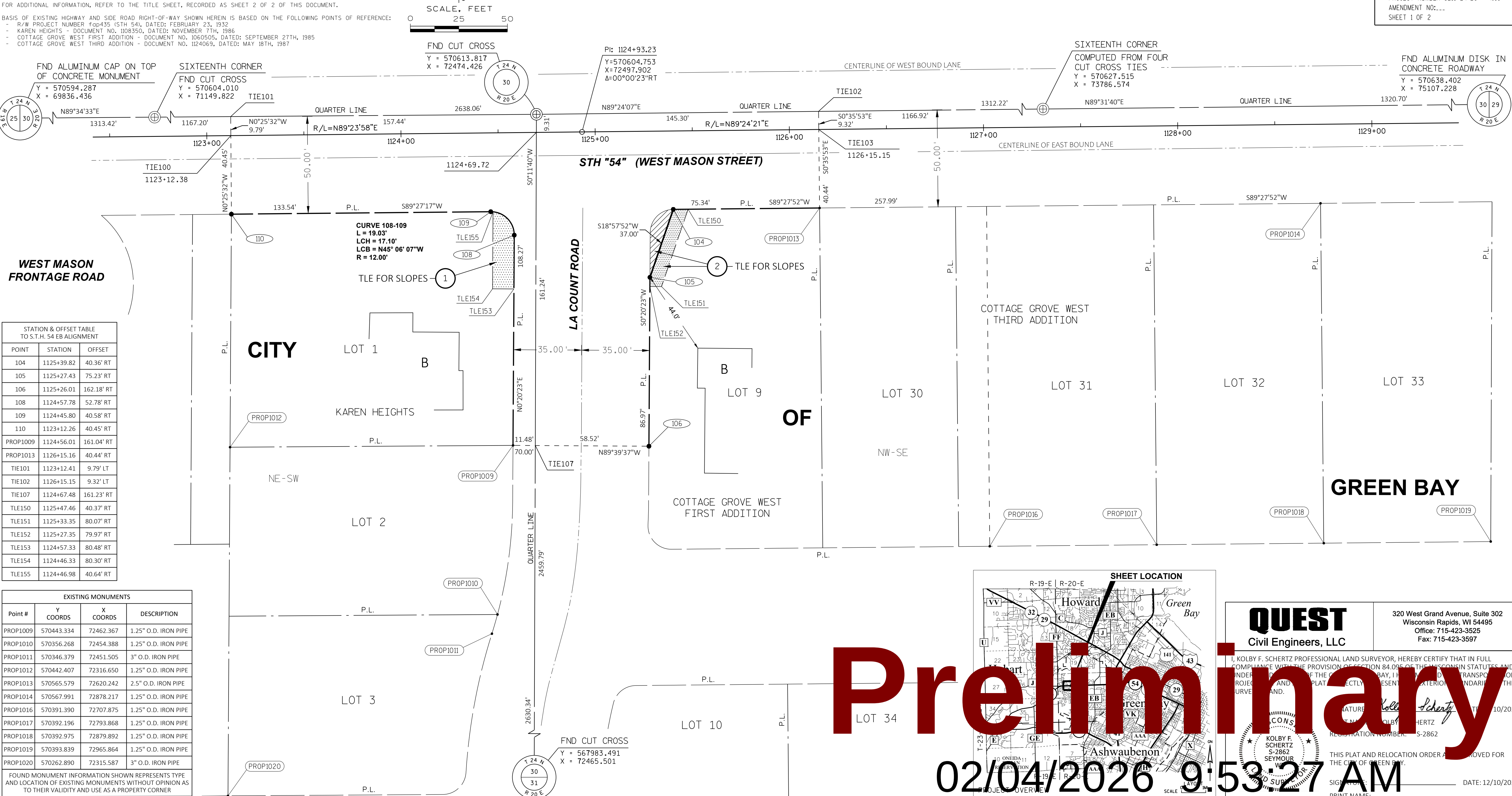
THAT PART OF LOT 1, KAREN HEIGHTS BEING IN THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4, AND LOT 9, COTTAGE GROVE WEST FIRST ADDITION BEING IN THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4; SECTION 30, TOWNSHIP 24 NORTH, RANGE 20 EAST, CITY OF GREEN BAY, BROWN COUNTY, WISCONSIN

STH "54", HOBART- GREEN BAY (HILLCREST DRIVE TO HINKLE STREET) BROWN COUNTY

TO PROPERLY ESTABLISH, LAY OUT, WIDEN, ENLARGE, EXTEND, CONSTRUCT, RECONSTRUCT, IMPROVE, OR MAINTAIN A PORTION OF THE HIGHWAY DESIGNATED ABOVE, THE CITY OF GREEN BAY DEEMS IT NECESSARY TO RELOCATE OR CHANGE SAID HIGHWAY AND ACQUIRE CERTAIN LANDS AND INTERESTS OR RIGHTS IN THE LANDS FOR THE ABOVE PROJECT.

- TO EFFECT THIS CHANGE, PURSUANT TO AUTHORITY GRANTED UNDER SECTION 62.22, WISCONSIN STATUTES, THE CITY OF GREEN BAY HEREBY ORDERS THAT:
- THAT PORTION OF SAID HIGHWAY AS SHOWN ON THIS PLAT IS LAID OUT AND ESTABLISHED TO THE LINES AND WIDTHS AS SO SHOWN FOR THE ABOVE NAME PROJECT.
 - THE LANDS OR INTERESTS OR RIGHTS IN LANDS AS SHOWN ON THIS PLAT ARE REQUIRED BY THE CITY OF GREEN BAY FOR THE ABOVE PROJECT AND SHALL BE ACQUIRED IN THE NAME OF THE CITY OF GREEN BAY, PURSUANT TO PROVISIONS OF SECTION 62.22, WISCONSIN STATUTES.

RESERVED FOR REGISTER OF DEEDS
PROJECT NUMBER 9210-24-20 - 4.01
AMENDMENT NO: ...
SHEET 1 OF 2



Preliminary

02/04/2026 9:53:27 AM

QUEST
Civil Engineers, LLC

320 West Grand Avenue, Suite 302
Wisconsin Rapids, WI 54495
Office: 715-423-3525
Fax: 715-423-3597

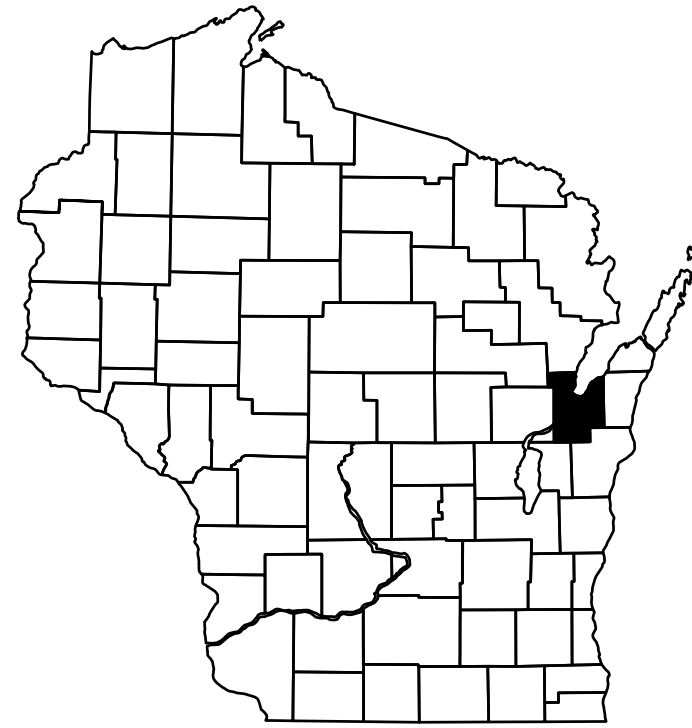
I, KOLBY F. SCHERTZ PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY THAT IN FULL COMPLIANCE WITH THE PROVISIONS OF SECTION 84.095 OF THE WISCONSIN STATUTES AND UNDER THE AUTHORITY OF THE CITY OF GREEN BAY, I HAVE LAYED OUT THE TRANSPORTATION PROJECT AND THIS PLAT CORRECTLY REPRESENTS THE EXTERIOR BOUNDARIES OF THE SURVEYED LAND.

SIGNATURE: *Kolby F. Schertz* DATE: 12/10/2025
TITLE: LAND SURVEYOR
REGISTRATION NUMBER: S-2862

THIS PLAT AND RELOCATION ORDER APPROVED FOR THE CITY OF GREEN BAY.

SIGNATURE: _____ DATE: 12/10/2025
PRINT NAME: _____

SHEET LOCATION



STATE OF WISCONSIN
DEPARTMENT OF TRANSPORTATION
TRANSPORTATION PROJECT PLAT TITLE SHEET
PROJECT NO. 9210-24-20
HOBART- GREEN BAY
HILLCREST DRIVE TO HINKLE STREET
S.T.H. "54"
BROWN COUNTY

CONVENTIONAL SYMBOLS

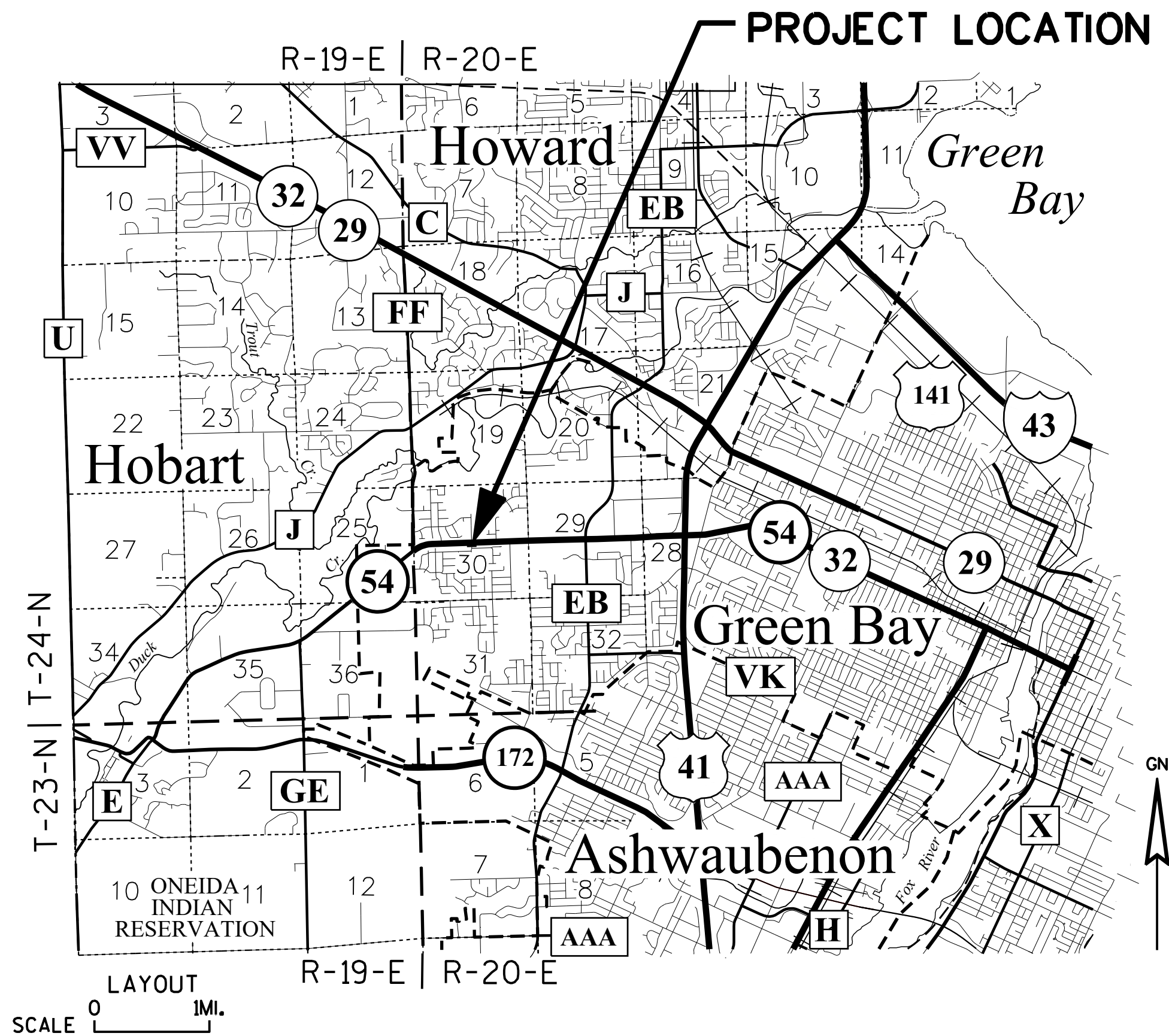
SECTION LINE	---	SECTION CORNER SYMBOL		R/W MONUMENT (TO BE SET)	●
QUARTER LINE	---	SECTION CORNER MONUMENT		NON-MONUMENTED R/W POINT	○
SIXTEENTH LINE	---	GEODETIC SURVEY MONUMENT		FOUND SURVEY MONUMENT (SEE FOUND MONUMENT TABLE)	●
NEW REFERENCE LINE	---	NON-PERMITTED SIGN		PERMITTED SIGN	
NEW R/W LINE	---	ACCESS RESTRICTED BY ACQUISITION			
EXISTING R/W OR HE LINE	---	NO ACCESS (BY STATUTORY AUTHORITY)			
PROPERTY LINE	---	ACCESS RESTRICTED (BY PREVIOUS PROJECT OR CONTROL)			
LOT, TIE & OTHER MINOR LINES	---	NO ACCESS (NEW HIGHWAY)			
EXISTING CENTERLINE	---	PARCEL NUMBER	25		
CORPORATE LIMITS	---	EASEMENT AREA (PERMANENT LIMITED OR RESTRICTED DEVELOPMENT)			
NEW R/W (FEE OR HE) (HATCHING VARIES BY OWNER)	---	EXISTING MONUMENT NUMBER	***		
TEMPORARY LIMITED EASEMENT AREA	---	R/W BOUNDARY POINT NUMBER	***		
BUILDING		TO BE REMOVED			
BRIDGE		CULVERT			
PARALLEL OFFSETS					

CONVENTIONAL ABBREVIATIONS

ACCESS RIGHTS	AR	PROPERTY LINE	P.L.
ACRES	AC	RECORDED AS	(100')
ALUMINUM	ALUM	REEL / IMAGE	R/I
AND OTHERS	ET AL	REFERENCE LINE	R/L
BLOCK	BLK	REMAINING	REM
CENTERLINE	C/L	RESTRICTIVE DEVELOPMENT	RDE
CERTIFIED SURVEY MAP	CSM	EASEMENT	
CONCRETE	CONC	RIGHT	RT
COUNTY TRUNK HIGHWAY	CTH	RIGHT OF WAY	R/W
CORNER	COR	SECTION	SEC
DOCUMENT NUMBER	DOC	SEPTIC VENT	SEPV
EASEMENT	EASE	SQUARE FEET	SF
EXISTING	EX	STATE TRUNK HIGHWAY	STH
GAS VALVE	GV	STATION	STA
GRID NORTH	GN	TELEPHONE PEDESTAL	TP
IDENTIFICATION	ID	TRANSPORTATION PROJECT PLAT	TPP
INTERSTATE HIGHWAY	IH	UNITED STATES HIGHWAY	USH
LEFT	LT	VOLUME	V

CURVE DATA ABBREVIATIONS

NATIONAL GEODETIC SURVEY	NGS	LONG CHORD	LCH
NUMBER	NO	LONG CHORD BEARING	LCB
OUTLOT	OL	RADIUS	R
PAGE	P	DEGREE OF CURVE	D
POINT OF TANGENCY	PT	CENTRAL ANGLE OR DELTA	Δ/DELTA
POINT OF BEGINNING	POB	LENGTH OF CURVE	L
POINT OF CURVATURE	PC	TANGENT	T
POINT OF COMPOUND CURVE	PCC	DIRECTION AHEAD	DA
POINT OF INTERSECTION	PI	DIRECTION BACK	DB



THE NOTES, CONVENTIONAL SIGNS, AND ABBREVIATIONS ARE ASSOCIATED WITH EACH TRANSPORTATION PROJECT PLAT FOR PROJECT 9210-24-20.

NOTES:

POSITIONS SHOWN ON THIS PLAT ARE WISCONSIN COORDINATE REFERENCE SYSTEM COORDINATES (WISCRS), WOOD COUNTY, NAD83 (2011), IN U.S. SURVEY FEET. VALUES SHOWN ARE GRID COORDINATES, GRID BEARINGS, AND GRID DISTANCES. GRID DISTANCES MAY BE USED AS GROUND DISTANCES.

ALL NEW RIGHT-OF-WAY AND PERMANENT EASEMENT MONUMENTS WILL BE TYPE 2 (TYPICALLY CAPPED 1.25" O.D. X 18" IRON PIPES), UNLESS OTHERWISE NOTED, AND WILL BE PLACED PRIOR TO THE COMPLETION OF THE PROJECT.

ALL RIGHT-OF-WAY LINES DEPICTED IN THE NON-ACQUISITION AREAS ARE INTENDED TO RE-ESTABLISH EXISTING RIGHT-OF-WAY LINES AS DETERMINED FROM PREVIOUS PROJECTS, OTHER RECORDED DOCUMENTS, CENTERLINE OF EXISTING PAVEMENTS AND/OR EXISTING OCCUPATIONAL LINES.

RIGHT-OF-WAY BOUNDARIES ARE DEFINED WITH COURSES OF THE PERIMETER OF THE HIGHWAY LANDS REFERENCED TO THE U.S. PUBLIC LAND SURVEY SYSTEM OR OTHER "SURVEYS" OF PUBLIC RECORD.

DIMENSIONING FOR THE NEW RIGHT-OF-WAY IS MEASURED ALONG AND PERPENDICULAR TO THE NEW REFERENCE LINES.

A TEMPORARY LIMITED EASEMENT (TLE) IS A RIGHT FOR CONSTRUCTION PURPOSES, AS DEFINED HEREIN, INCLUDING THE RIGHT TO OPERATE NECESSARY EQUIPMENT THEREON, THE RIGHT OF INGRESS AND EGRESS, AS LONG AS REQUIRED FOR SUCH PUBLIC PURPOSE, INCLUDING THE RIGHT TO PRESERVE, PROTECT, REMOVE, OR PLANT THEREON ANY VEGETATION THAT THE HIGHWAY AUTHORITIES MAY DEEM DESIRABLE. ALL (TLEs) ON THIS PLAT EXPIRE AT THE COMPLETION OF THE CONSTRUCTION PROJECT FOR WHICH THIS INSTRUMENT IS GIVEN.

A PERMANENT LIMITED EASEMENT (PLE) IS A RIGHT FOR CONSTRUCTION AND MAINTENANCE PURPOSES, AS DEFINED HEREIN, INCLUDING THE RIGHT TO OPERATE NECESSARY EQUIPMENT THEREON AND THE RIGHT OF INGRESS AND EGRESS, AS LONG AS REQUIRED FOR SUCH PUBLIC PURPOSE, INCLUDING THE RIGHT TO PRESERVE, PROTECT, REMOVE, OR PLANT THEREON ANY VEGETATION THAT THE HIGHWAY AUTHORITIES MAY DEEM NECESSARY OR DESIRABLE. BUT WITHOUT PREJUDICE TO THE OWNER'S RIGHT TO MAKE OR CONSTRUCT IMPROVEMENT ON SAID LANDS OR TO FLATTEN THE SLOPES, PROVIDING SAID ACTIVITIES WILL NOT IMPAIR OR OTHERWISE ADVERSELY AFFECT THE HIGHWAY FACILITIES.

PROPERTY LINES SHOWN ON THIS PLAT FOR PROPERTIES BEING IMPACTED ARE DRAWN FROM DATA DERIVED FROM FILED/RECORDED MAPS AND DOCUMENTS OF PUBLIC RECORD. THIS PLAT MAY NOT BE A TRUE REPRESENTATION OF EXISTING PROPERTY LINES, EXCLUDING RIGHT-OF-WAY, AND SHOULD NOT BE USED AS A SUBSTITUTE FOR AN ACCURATE FIELD SURVEY.

FOR THE CURRENT ACCESS/DRIVEWAY INFORMATION, CONTACT THE PLANNING UNIT OF THE WISCONSIN DEPARTMENT OF TRANSPORTATION OFFICE IN GREEN BAY, WI.

INFORMATION FOR THE BASIS OF EXISTING HIGHWAY RIGHT-OF-WAY POINTS OF REFERENCE AND ACCESS CONTROL ARE LISTED ON THE TRANSPORTATION PROJECT PLAT DETAIL SHEETS.

PROJECT NUMBER 9210-24-20 -4. 01
SHEET 2 OF 2
AMENDMENT NO:



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

MEETING DATE

February 25, 2026

PREPARED BY

AGENDA ITEM # E.15

Consideration with possible action on request by Department of Public Works to approve licenses for:

1. Sidewalk Builder
 - a. Concrete Solutions, Inc.
 - b. Howard Immel, Inc.
 - c. Bay Side Concrete Construction
 - d. J&D Services, LLC
 - e. Martell Construction, Inc.
 - f. Bath Concrete Flatwork, LLC
2. Tree & Brush Trimmer
 - a. Wolfrath's Landscaping, LLC
 - b. Best Stump Grinding, LLC
 - c. J&D Services, LLC
 - d. Yesterday's Trees, LLC
3. Underground Sprinkler System
 - a. Wolfrath's Landscaping, LLC

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



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

MEETING DATE

February 25, 2026

PREPARED BY

AGENDA ITEM # E.16

Consideration with possible action on request by Department of Public Works to award the contract PAVEMENT I-26 FOURTH STREET RECONSTRUCTION to David Tenor Corporation in the amount of \$578,163.32.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. QUESTCDN_Project Bid Results_ Pavement I-26 Fourth Street Reconstruction

PAVEMENT 1-26 FOURTH STREET RECONSTRUCTION

Quest Number: 10022405

Closing Date: Tue, 02/03/2026 09:00 AM CST

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:	Chuck Yang
Owner Phone:	920-448-3100
Solicitor Name:	Green Bay WI, City of
Contact:	Dylan Ferron
Email:	dylan.ferron@greenbaywi.gov
Phone:	920-448-3096
Award Date:	
Comments:	
Award Status:	Pending

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

Company	Contact	Phone	E-mail	Amount	Awarded	Comment
David Tenor Corporation	David Tenor	920-360-9246	david.tenor.dtc@gmail.com	\$ 578,163.32		
Advance Construction Inc.	Paul Kultgen	920-434-3978	pkultgen@advconst.net	\$ 614,696.80		
Peters Concrete Company	Duke Peters	920-494-3700	quote@petersconcrete.com	\$ 615,898.87		
PTS Contractors, Inc	Jeannie Petasek	920-468-5217	JPetasek@PTSContractors.net	\$ 649,589.60		
DE GROOT, INC.	MARK DE GROOT	920-866-2348	mark@degrootinc.com	\$ 666,614.13		
Jossart Brothers, Inc.	Jason Hermsen	920-339-8500	jasonh@jossartbrothers.com	\$ 668,976.45		
Dorner Inc.	Tina Aschenbrenner	920-845-2442	tina.asch@dornerinc.com	\$ 691,002.65		



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

MEETING DATE

February 25, 2026

PREPARED BY

AGENDA ITEM # F.I

Report of the 2025 and 2026 Pavement Program Projects.

BACKGROUND

RECOMMENDATION

Informational

FISCAL IMPACT

ATTACHMENTS

- I. 2025 and 2026 Pavement Program Projects

2025 Pavement Program Summary

Reconstruction Projects

District	Project Description	Paser
3	Pavement 2-25 E. Mason St (Jaster St. - Bader St.)	6,5,4,3
4	Pavement 1-25 Cass St (Madison St. - Monroe Ave.)	4

Resurfacing Streets

District	Project Description	Paser
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 Briquetet Street	4
8	Briquetet 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

2025 Pavement Program Summary

Mill & Pave Streets

District	Project Description	Paser
1	Shorewood Terrace - Peterson to Davies	4
1	Nautical Avenue - Shorewood to Mariner	4
1	Nautical Court - Shorewood to end Cul-De-Sac	4
1	Mariner Lane - Nautical to Edinburgh	3
2	Kathy Drive - Scottwood to Paula	5
2	Teresa Court - West end Cul-de-Sac to S Robinson	4
2	Wilder Court - Manitowoc to east Cul-de-Sac	4
2	Robinson Avenue - Greenbrier to North end Cul-de-Sac	4
2	N Grandview Rd - Humboldt Road to Railroad Tracks	2
11	Woodcrest Drive - Cormier to Cul-de-Sac to east joint	4
11	Dunbar Lane - Packerland to Belmont	3
12	Milky Way Ct - West end Cul-De-Sac to East end Cul-de-Sac	4
12	Caravan Ct - Lacount to Cul-de-Sac	3
12	Candle Ln - South Point Rd to Candle Way	4
12	Candle Ct - Candle Way to Cul-de-Sac	4
12	Candle Way - Candle Ln to Hazelwood	5
12	Open Gate Trail - Hillcrest to Concrete pavement	5
12	Village Green Court - Open Gate Trail to end Cul-de-Sac	5

Subdivisions

LaFayette Drive Extension

Southwest Woods - Hinkle St Extension

JBS Subdivision and Park

2026 Pavement Program Summary

Reconstruction Projects

District	Project Description	Paser
2	Bedford Road (Whittier Dr. - south termini)	1
2	Grandview Road (Finger Road to north ~900Ft)	8
7	N. Maple Avenue (Walnut Street to Mather Street)	1,2,3
7	Oxford Avenue/Reed Street	1,4
8	Oak Street Reconstruction (Howard St. to Railroad Tracks)	1,2
9	Howard Street / Hazel Street	2,1
9	Pavement 1-26 4th St. Reconstruction (Broadway - Maple Avenue)	5,4
9	Arndt Street/Bridge Street Reconstruction	3
12	Westway/Pleasant Lane	1,3

Resurfacing Streets

District	Project Description	Paser
1	Sonata Drive - Lake Largo Road to 200' S/O Greshwin Drive	3,4
2	Amberly Trail- Englewood Drive to Van Beek Road	4
2	Brook Haven Court - Amberly Trail to Cul-de-sac	4
2	Wood Stock Court - Amberly Trail to Cul-de-sac	4
2	Hillsborough Court - Amberly Trail to Cul-de-Sac	4
2	Woodruff Court - Amberly Trail to Cul-de-sac	4
3	Morning Star Trail - Newberry avenue to Indian Springs Drive	3
3	Morning Star Court - Indian Springs Drive to Cul-de-sac east	3
3	Indian Springs Drive - Newberry Avenue to Deerpath Drive	3,4
3	Grouse Court - Ruffed Grouse Street to Cul-de-sac	4
3	Ruffed Court - Ruffed Grouse Street to Cul-se-sac	3
3	Ruffed Grouse- Heather Road to North Termini	4
3	Dewclaw Street - Heather Road to North Termini	4
3	Heather Road - Edgewood Drive to Cul-de-sac West	3,4
3	Hillside Lane - Huth Street to Bader Street	3,4
4	Irene Street - Kimball Street to Crooks Street	4
5	Skyline Boulevard (ES)- Bretcoe Drive to Jamesford Avenue	3,4
5	Skyline Boulevard (WS) - Oakdale Avenue to Maryland Avenue	4
5	Skyline Boulevard - Newberry Avenue to Oak Dale Avenue	3
5	Bretcoe Drive - Skyline Boulevard (W) to Maryland Avenue	3,4
8	Alvina Street-Shawano Avenue to Minor Court	3
8	Minor Court - Shawano Avenue to Alvina Street	4
8	Raymond Street - Tilkens Street to Hickry Hill Drive	4

2026 Pavement Program Summary

Resurfacing Streets (continued)

District	Project Description	Paser
8	Neufeld Street - Shirley Street to Ernst Drive	4
9	14th Avenue - Hickory Hill Drive to W Mason Street	3
10	Bond Street - N Platten Street to Wilson Street	4
11	Rosalie Lane - Langlade Avenue to Biemeret Street	4
11	Western Ave - Taylor St. to Rutger St.	2,3,5

Mill & Pave Streets

District	Project Description	Paser
2	Otter Tail Court east and west	5,3
2	Manitou Avenue - Tobermory to Windland	4
2	Tobermory - Ontario to Welland	4,5
2	Robert Lane - Jauquet to Sitka	3
7,10	Shawano Ave - Oakland to Hudson	n/a
12	*Cactus Ct - Sheperds Path to end Cul-De-Sac	4
12	*Mirage Dr - Sandia to Ferndale	4,3
12	*Oasis Dr - Sandia to Ferndale	6
12	West Point Road - Hillcrest to end Cul-De-Sac	2

*These projects are dependent on construction bids and available budget.

Subdivisions

Eaton Heights 3rd Addition
 Excalibur 4th Addition
 Grandview Business Park
 Nicolet Heights
 The Pines
 Cattail Marsh Neighborhood (Oneida Nation)



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

MEETING DATE

February 25, 2026

PREPARED BY

AGENDA ITEM # F.2

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

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None