



BOARD OF PUBLIC WORKS COMMITTEE MEETING AGENDA

A Board of Public Works Committee Meeting is scheduled for Tuesday, January 20, 2026, at 4:15 p.m. (or immediately following Finance & Insurance Committee, whichever is later), within the Common Council Chambers at Marinette City Hall, 1905 Hall Avenue.

1. Call the meeting to order.
2. Roll call.
3. Approve minutes of the December 16th regular meeting and the January 6th special meeting.
4. Discussion and possible action regarding the Menominee River Trail bid results.
5. Discussion and possible action regarding the 2026 TAPCO Traffic Signal Preventive Maintenance Contract.
6. Topics for the next meeting.
7. Adjournment.

Kex Keller

Board of Public Works President

A possible quorum of Common Council members may be present at this meeting.

Requests from individuals with disabilities who need special accommodations to participate in this meeting or hearing should be made to the City Clerk's Office at 1-715-732-5140 with as much advance notice prior to the meeting as possible.

1. 1st Ward Alderperson Ken Keller, Board President, called the regular Marinette Board of Public Works Meeting to order at 04:15 P.M. in the Common Council Chambers at Marinette City Hall, 1905 Hall Avenue, Marinette, WI.
2. **Upon a call of the roll** it was determined a quorum of the Board were present and attendance was documented as follows:
MEMBERS PRESENT: Alderpersons Keller, Klegin, Polzin, Oitzinger, Skorik, Mayor Genisot, Finance Director/City Treasurer Miller, Public Works Director/City Engineer Miller & City Attorney Gagan.
ABSENT & EXCUSED:
OTHERS PRESENT: Alderperson Kowalski & Kowalski, Fire Chief Heckel, Superintendent of Public Works Stewart and Melissa Ebsch.
3. **Board of Public Works meeting minutes.**
Alderperson Oitzinger moved/ Finance Director/City Treasurer Miller seconded, and all concurred, (Alderperson Polzin abstained) to approve, as submitted, the Board of Public Works November 18th meeting.
4. **Update regarding 2025/2026 snow plowing operations.**
Public Works Director/City Engineer Miller distributed a memorandum, Miller stated snow plows are ready for snow removal and all equipment has been inspected and the snow plows have been out 7 times already this season.
5. **Discussion and possible action regarding RFP for storm water utility review and audit.**
Public Works Director/City Engineer Miller distributed a memorandum with results of a Request for Proposals for the Storm Water Utility Impervious Surface Review, the memorandum showed two firms submitted proposals in response to the RFP — AYRES and Robert E. Lee & Associates (REL). Both firms have qualified staff and experience to complete the project. Both firms had similar approaches to completing the work. The two firms differed with project schedule, completion dates, and their estimated cost to complete the work. Mayor Genisot moved/ Alderperson Oitzinger seconded to recommend the Common Council approve RFP from Robert E. Lee & Associates in the amount of \$26,850 after further discussion Alderperson Oitzinger with drew his second and Finance Director/City Treasurer Miller seconded the original motion and after further discussion Mayor Genisot withdrew his original motion/ Finance Director/City Treasurer Miller withdrew her second and the committee took no action on the agenda item and would like a legal opinion if the agenda item needs to be forwarded to the Common Council at a January 6th Special Board of Public Works meeting prior to the January Common Council.
6. **Discussion and possible action regarding storm water utility.**
No action was taken on the agenda item.
7. **Discussion and possible action regarding the Pine Tree Mall Traffic Study.**
Public Works Director/City Engineer Miller included in agenda packet a memorandum that included the Pine Tree Mall Traffic Study AYRES presented during the July 1, 2025, Common Council Meeting. The committee discussed the intersections on Roosevelt Rd near Kwik Trip and Subway as the study showed areas of concerns on Roosevelt Rd at these intersections. Alderperson Oitzinger moved/ Klegin seconded and all concurred to have the Department of Public Works proceed with placing temporary concrete barriers at the right out exit only at the Kwik Trip intersection and concrete barriers at the right out exit by Subway for an estimated 6 months. The City of Marinette will reach out to area businesses to discuss the proposal.
8. **Topics for the next meeting- None requested.**
9. **Adjournment.**
Alderperson Skorik moved / Finance Director/City Treasurer Miller seconded & all concurred, to adjourn at 5:12 PM.

Lana R. Bero, City Clerk

(Next regular Board of Public Works meeting is 1/20/26 @ 04:15 PM or immediately following Finance & Insurance Committee, whichever's later, within Common Council Chambers, 1905 Hall Ave., Marinette Wisconsin.)

Cc: Council Packet; Board members, Ashley Sier; Finance Department/Accounts Payable, Water/Wastewater Utility Operations Manager.

a. 1st Ward Alderperson Ken Keller called the Board of Public Works special meeting to order at 04:40 PM at Marinette City Hall Common Council Chambers, 1905 Hall Ave., Marinette WI.

b. Upon a call of the roll, it was determined a quorum of the Board were present and attendance was documented as follows:

MEMBERS PRESENT: Alderpersons Skorik, Keller, Polzin, Oitzinger & Klegin, Mayor Genisot; Public Works Director/City Engineer Miller; Finance Director/Treasurer Miller & City Attorney Gagan.

ABSENT & EXCUSED: None

OTHERS PRESENT: Alderpersons Karban, Kowalski & Mikutowski, Marketing & Tourism Director Katzbeck, Attorney's Administrative Assistant Kuenzi, Mayor's Administrative Assistant Kust, Water Utilities Operations Manager Howard, Pete Noppenberg, Fire Chief Heckel, Police Chief LaCombe, Social Media Coordinator Rogers, Mike Ebsch & Melissa Ebsch.

c. Discussion and possible action regarding RFP for storm water utility review and audit.

At the Regular Board of Public Works meeting held on December 16th the committee requested a legal opinion from City Attorney Gagan if the Storm Water Utility review and Audit RFP needed to be sent to the Common Council for approval. Attorney Gagan provided his Legal opinion and stated the RFP proposal should be sent to the Common Council to review and approve. Included in today's packet is a memorandum from Director of Public Works/City Engineer Brian Miller which included 2- firms responded to the request to review and audit the City's Storm Water Utility. Alderperson Oitzinger moved/Skorik seconded and all concurred, to recommend Common Council approve the proposal from Robert E. Lee in the amount of \$26,850.

d. Discussion and possible action regarding storm water utility. No action was taken on agenda item.

e. Adjournment.

Alderperson Oitzinger moved/Skorik seconded and all concurred to adjourn at 04:56PM.

Lana Bero, City of Marinette Clerk

(The next regular Board of Public Works meeting is scheduled for Tuesday 1/20/26 @ 04:30 PM, within the Common Council Chambers at Marinette City Hall, 1905 Hall Ave.)

MEMORANDUM

TO: Mayor Genisot
Board of Public Works

FROM: Brian R. Miller
Director of Public Works

DATE: January 16, 2026

SUBJECT: Menominee River Trail Bid Results

The city applied for and was awarded a WDNR Knowles-Nelson Stewardship Grant for the development of the Menominee River Trail. The grant was awarded based upon the City of Marinette utilizing Acquisition and Development of Local Parks funding for the development of the trail running between 8th Street and Ogden Street. The project scope was to include a 10' wide paved multi-purpose trail and a wildlife viewing platform.

The WDNR grant amount was based upon an estimated project cost of \$450,000. The grant offers up to \$225,000 in state funding and it requires a 50% local match. The local match will come from TID 11.

The trail location is shown on the map below.



Bids for the construction of the Menominee River Trail were received January 15th. Four bids were received. The lowest bid amount to construct the viewing platform and the trail using limestone screenings was received from Barley

Trucking & Excavating, Inc. in the amount of \$284,356.00. Barley submitted an alternate bid to pave the trail with asphalt in the amount of \$42,567.10. The total cost to construct the trail with a 10-foot wide paved surface is \$326,923.10.

AYRES designed the trail and prepared the bidding documents. Attached is a memo from AYRES regarding the bid results for the construction of the trail and their recommendation of award of contract. Also attached is a copy of the bid tabulation of all bidders.

Based upon Barley's past performance and their bid coming in within budget, I recommend award of the contract to Barley Trucking & Excavating, Inc. in the amount of \$326,923.10, and forwarded the recommendation to the Common Council for approval.

January 16, 2026

Brian Miller, Director of Public Works
City of Marinette
1905 Hall Avenue
Marinette WI 54143

Re: Menominee River Trail
City of Marinette
January 2026

Dear Mr. Miller:

At the bid opening on January 15, 2026 at 2:00pm, Local Time, four bids were received for the referenced project as shown on the attached bid tabulation. The apparent low bidder is Barley Trucking and Excavating, Inc., Menominee, MI with a base bid amount of \$284,356.00.

An alternate bid was received from Barley Trucking and Excavating, Inc. for the substitution of an asphalt pavement surface trail for an additional amount of \$42,567.10. This amount appears to be reasonable for the work. You may accept or reject this alternate at your discretion considering available finances.

The bid forms appear to be complete and in order. The apparent low bid amount is within estimate for the project. Therefore, we recommend award of the contract to the apparent low bidder as listed above.

If you should have any questions on contract award, please contact me at HubbardT@ayresassociates.com or 920.327.7834. Please let us know when you have approved award of the contract.

Sincerely,

Ayres Associates Inc.



Trace Hubbard, PE
Project Manager

Enclosure: Bid Tabulation



BID TABULATION

PROJECT:

Menominee River Trail
 City of Marinette
 January 2026
 BID DEADLINE:
 Thursday, January 15, 2026
 2:00pm, Local Time

DESCRIPTION

Barley Trucking & Excavating, Inc.
 1824 10th Avenue
 Menominee, WI 49858
 906.863.9373

UNITS QUANTITY

Northeast Asphalt, Inc.
 W6380 Design Drive
 Greenville, WI 54942
 920.757.2900

UNIT PRICE TOTAL PRICE

Advance Construction, Inc.
 2141 Woodale Ave.
 Green Bay, WI 54313
 920.434.3978

UNIT PRICE TOTAL PRICE

Janke General Contractors, Inc.
 1224 Mount View Lane
 Athens, WI 54411
 715.257.7901

UNIT PRICE TOTAL PRICE

Janke General Contractors, Inc.
 1224 Mount View Lane
 Athens, WI 54411
 715.257.7901

BASE BID	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	LS	1	\$23,119.41	\$23,119.41	\$33,000.00	\$33,000.00	\$56,000.00	\$56,000.00	\$68,970.00	\$68,970.00
2	LS	1	\$2,756.50	\$2,756.50	\$1,825.00	\$1,825.00	\$2,800.00	\$2,800.00	\$5,150.00	\$5,150.00
3	LS	1	\$2,067.38	\$2,067.38	\$4,775.00	\$4,775.00	\$2,000.00	\$2,000.00	\$3,700.00	\$3,700.00
4	LS	1	\$8,269.51	\$8,269.51	\$3,725.00	\$3,725.00	\$4,000.00	\$4,000.00	\$9,500.00	\$9,500.00
5	LF	5605	\$2.76	\$15,469.80	\$2.45	\$13,732.25	\$2.00	\$11,210.00	\$3.00	\$16,815.00
6	EA	4	\$89.59	\$358.36	\$90.00	\$360.00	\$80.00	\$320.00	\$115.00	\$460.00
7	LS	1	\$12,901.12	\$12,901.12	\$49,000.00	\$49,000.00	\$69,600.00	\$69,600.00	\$67,500.00	\$67,500.00
8	EA	20	\$228.40	\$4,568.00	\$175.00	\$3,500.00	\$25.00	\$500.00	\$375.00	\$7,500.00
9	LS	1	\$7,063.31	\$7,063.31	\$6,155.00	\$6,155.00	\$1,700.00	\$1,700.00	\$4,000.00	\$4,000.00
10	LS	1	\$3,467.51	\$3,467.51	\$1,875.00	\$1,875.00	\$3,200.00	\$3,200.00	\$4,000.00	\$4,000.00
11	CY	15	\$73.05	\$1,095.75	\$60.00	\$900.00	\$40.00	\$600.00	\$250.00	\$3,750.00
12	SY	5910	\$4.96	\$29,313.60	\$0.95	\$5,614.50	\$2.00	\$11,820.00	\$5.00	\$29,550.00
13	SY	40	\$21.78	\$871.20	\$24.00	\$960.00	\$7.00	\$280.00	\$65.00	\$2,600.00
14	SY	50	\$6.89	\$344.50	\$60.50	\$3,025.00	\$75.00	\$3,750.00	\$134.00	\$6,700.00
15	TON	20	\$307.88	\$6,157.60	\$320.00	\$6,400.00	\$320.00	\$6,400.00	\$320.00	\$6,400.00
16	TON	25	\$307.98	\$7,699.50	\$320.00	\$8,000.00	\$320.00	\$8,000.00	\$320.00	\$8,000.00
17	TON	10	\$317.34	\$3,173.40	\$320.00	\$3,200.00	\$320.00	\$3,200.00	\$320.00	\$3,200.00
18	TON	5	\$317.98	\$1,589.90	\$320.00	\$1,600.00	\$320.00	\$1,600.00	\$320.00	\$1,600.00
19	TON	1500	\$33.11	\$49,665.00	\$39.25	\$58,875.00	\$19.00	\$28,500.00	\$50.00	\$75,000.00
20	LF	52	\$63.74	\$3,314.48	\$60.00	\$3,120.00	\$62.00	\$3,224.00	\$60.00	\$3,120.00
21	LF	10	\$47.65	\$476.50	\$45.00	\$450.00	\$47.00	\$470.00	\$45.00	\$450.00
22	SY	200	\$28.13	\$5,626.00	\$23.25	\$4,650.00	\$15.00	\$3,000.00	\$96.00	\$19,200.00
23	SF	1500	\$12.73	\$19,095.00	\$12.75	\$19,125.00	\$12.50	\$18,750.00	\$12.00	\$18,000.00
24	SF	260	\$13.55	\$3,523.00	\$16.00	\$4,160.00	\$13.75	\$3,575.00	\$12.75	\$3,315.00
25	SF	140	\$42.54	\$5,955.60	\$40.00	\$5,600.00	\$40.00	\$5,600.00	\$40.00	\$5,600.00
26	EA	8	\$1,595.09	\$12,760.72	\$1,531.00	\$12,248.00	\$1,200.00	\$9,600.00	\$1,700.00	\$13,600.00
27	EA	53.5	\$282.99	\$15,139.97	\$208.00	\$11,128.00	\$250.68	\$13,411.38	\$100.00	\$5,350.00
28	EA	6	\$206.73	\$1,240.38	\$175.00	\$1,050.00	\$375.00	\$2,250.00	\$185.00	\$1,110.00
29	EA	1	\$199.84	\$199.84	\$175.00	\$175.00	\$350.00	\$350.00	\$185.00	\$185.00
30	EA	2	\$317.00	\$634.00	\$175.00	\$350.00	\$350.00	\$700.00	\$195.00	\$390.00
31	EA	2	\$110.26	\$220.52	\$175.00	\$350.00	\$350.00	\$700.00	\$195.00	\$390.00
32	EA	7	\$192.96	\$1,350.72	\$97.50	\$682.50	\$225.00	\$1,575.00	\$145.00	\$1,015.00
33	EA	1	\$206.73	\$206.73	\$112.00	\$112.00	\$250.00	\$250.00	\$155.00	\$155.00
34	LS	1	\$32,892.67	\$32,892.67	\$24,774.03	\$24,774.03	\$50,000.00	\$50,000.00	\$27,500.00	\$27,500.00
35	EA	4	\$442.13	\$1,768.52	\$765.00	\$3,060.00	\$300.00	\$1,200.00	\$980.00	\$3,920.00
Total Base Bid Amount (Line Items 1 thru 34)				\$284,356.00	\$297,556.28		\$330,135.38		\$427,695.00	



BID TABULATION

PROJECT:

Menominee River Trail
 City of Marinette
 January 2026
BID DEADLINE:
 Thursday, January 15, 2026
 2:00pm, Local Time

		UNITS		QUANTITY		TOTAL PRICE		TOTAL PRICE		TOTAL PRICE		TOTAL PRICE	
DESCRIPTION		UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	TOTAL PRICE
ALTERNATE BID NO. 1													
36	A1-1 Delete Item 12, Geotextile Stabilization Fabric (Use Item No. 12 Unit Price)	SY	-5910	\$4.96	(\$29,313.60)	\$0.95	(\$5,614.50)	\$2.00	(\$11,820.00)	\$5.00	(\$29,550.00)		
37	A1-2 Delete Item 15, Mainline Trail HMA Pavement	TON	-20	\$307.88	(\$6,157.60)	\$320.00	(\$6,400.00)	\$320.00	(\$6,400.00)	\$320.00	(\$6,400.00)		
38	A1-3 Mainline Trail HMA Pavement	TON	480	\$189.42	\$90,921.60	\$184.70	\$88,656.00	\$184.75	\$88,680.00	\$185.00	\$88,800.00		
39	A1-4 Delete Item 16, Trail Spur HMA Trail Pavement (Use Item No. 16 Unit Price)	TON	-25	\$307.98	(\$7,699.50)	\$320.00	(\$8,000.00)	\$320.00	(\$8,000.00)	\$320.00	(\$8,000.00)		
40	A1-5 Trail Spur HMA Pavement	TON	60	\$189.52	\$11,371.20	\$184.70	\$11,082.00	\$184.75	\$11,085.00	\$185.00	\$11,100.00		
41	A1-6 Delete Item 19, Limestone Screenings (Use Item No. 19 Unit Price)	TON	-1500	\$33.11	(\$49,665.00)	\$39.25	(\$58,875.00)	\$19.00	(\$28,500.00)	\$50.00	(\$75,000.00)		
42	A1-7 Limestone Screenings	TON	1000	\$33.11	\$33,110.00	\$39.25	\$39,250.00	\$19.00	\$19,000.00	\$71.00	\$71,000.00		
Total Alternate Bid No. 1 Amount (Line Items 36 thru 42)					\$42,567.10		\$60,098.50		\$64,045.00		\$51,960.00		
Addendums No. 1 and No. 2 Acknowledged (Yes/No)				Yes		Yes		Yes		Yes			
Bid Security/Type				5% Bid Bond		5% Bid Bond		5% Bid Bond		5% Bid Bond			
Apparent Low Bid				***									

MEMORANDUM

**TO: Mayor Genisot
Board of Public Works**

**FROM: Brian R. Miller
Director of Public Works**

DATE: January 16, 2026

SUBJECT: TAPCO Traffic Signal Preventative Maintenance Contract

Attached is TAPCO's 2026 Traffic Signal Preventative Maintenance Contract. TAPCO has performed the city's traffic signal preventative maintenance for many years.

Based upon TAPCO's past performance, I recommend the preventative maintenance contract be accepted and forwarded to the Common Council for approval.



Phone 1-800-236-0112

5100 West Brown Deer Road
Brown Deer, Wisconsin 53223

TRAFFIC SIGNAL PREVENTIVE MAINTENANCE CONTRACT

The "PRO-TECH" Contract

This contract is between the City of Marinette, the customer and Traffic and Parking Control Company, LLC 5100 W. Brown Deer Rd., Brown Deer, Wisconsin (TAPCO), the contractor.

This contract covers the period of time from midnight, May 1, 2026 to midnight, April 30, 2027.

The intersections covered by this contract are listed in Exhibit A, accompanying this contract.

The contractor (TAPCO) agrees to provide full preventive maintenance under the following terms and conditions;

TAPCO shall inspect the covered signalized intersection(s) and their control equipment to verify proper operation. This inspection shall take place once a year.

TAPCO shall check the following items at the covered signalized intersection(s). These checks have been developed by employing current engineering practices. These professional standards will be applied to not only the signal maintenance but signal timing and traffic operations as well.

- 1.) Verify proper operation of the Controller Unit. This shall consist of verifying that the controller is correctly programmed per the controller database records and that the controller is correctly executing its program. This service is only applies to TAPCO supported brands of controllers.
- 2.) TAPCO will maintain the intersection documentation consisting of signal plan charts, cabinet blueprints and timing plan charts.
- 3.) Verify proper operation of the NEMA Conflict Monitor Unit. This shall consist of testing the NEMA Conflict Monitor on an automatic NEMA monitor test set. The test set shall be capable of testing all aspects of monitor operation for conformance with NEMA specifications.
- 4.) Check AC power feed at the control cabinet. Record measured voltage from Hot to Neutral, from Hot to Ground, and from Neutral to Ground. Record measured current flowing in the Hot and Neutral conductors.



Phone 1-800-236-0112

5100 West Brown Deer Road
Brown Deer, Wisconsin 53223

- 5.) Check and record inductance, series resistance and leakage resistance for each loop detector circuit at the control cabinet. Verify the proper operation associated with each detector amplifier.
- 6.) Check all terminal screws in the control cabinet for tightness.
- 7.) Verify operation of control cabinet heater and fan. Verify correct settings of their respective thermostats.
- 8.) Verify correct flash operation at the control cabinet. Also verify operation of any control switches in the control cabinet.
- 9.) Verify operation of all pedestrian pushbuttons and check for the presence and orientation of the pushbutton signs.
- 10.) Check all signal head indications for proper aiming and proper operation.
- 11.) TAPCO shall visually inspect the control cabinet, meter pedestal, pull boxes, signal poles, signal bases, and signal heads for any signs of damage or vandalism.
- 12.) TAPCO will check operation of the lighting control circuit if housed within the traffic signal cabinet and check luminaires for proper operation.
- 13.) TAPCO shall replace the control cabinet air filter element, vacuum inside the cabinet, and lubricate the cabinet door hinges and locks once per year.
- 14.) TAPCO will verify proper operation of optical preemption, and if installed, confirmation lights.
- 15.) TAPCO shall check for proper grounding of unused conductors within the traffic control cabinet.
- 16.) TAPCO will verify proper operation of vehicle detection systems to include video detection, microwave detection, and wireless sensors. This service only applies to TAPCO supported brands of detection systems.
- 17.) TAPCO will provide, where necessary, firmware upgrades to video, microwave, and Accessible Pedestrian Push button systems. This service only applies to TAPCO supported brands of detection systems.



Phone 1-800-236-0112

5100 West Brown Deer Road
Brown Deer, Wisconsin 53223

18.) TAPCO will inspect and verify proper operation of the battery backup system. If installed, TAPCO will record battery admittance values using the associated Remote Battery Management System. TAPCO will provide, where necessary, firmware upgrades to the UPS module and Battery Management System. This service only applies to TAPCO supported brands of battery backup systems.

19.) TAPCO shall supply the customer completed documentation of all preventive maintenance performed.

The contractor (TAPCO) agrees to provide preventive maintenance under the terms of this contract during normal business hours. Normal business hours are defined as 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding Saturdays, Sundays and Holidays.

TAPCO shall invoice the customer the amount of \$4638.00 for preventive maintenance, once per year, after work is completed. The customer agrees to pay invoice within 30 days of receipt.

The contractor (TAPCO) further agrees to provide response maintenance and/or design modification maintenance, as authorized by the customer.

Response maintenance, under the terms of this contract, will be limited to "at random failures", accidents or "knockdowns" or vandalism, or acts of God such as lightning damage, flood, etc.

Design modification maintenance, under the terms of this contract, will include, but not be limited to changes in signal sequence or timings that are required or desired.

TAPCO shall provide response maintenance and/or design modification maintenance under the terms of this contract during normal business hours. The regular hourly rate for these services shall be \$145.00 per hour, portal-to-portal. Any parts required will be charged for according to the manufacturer's current price list.

Current engineering practices and professional standards shall be applied to not only the response maintenance, but to the design modification maintenance as well.

Should design modification maintenance be desired or emergency response maintenance be required outside of normal business hours, such service will be billed at time and a half the regular hourly rate or \$217.50 per hour. An hourly rate of \$290.00 per hour will be charged on Sundays and Holidays.

No additional charges will be made for the use of regular service vehicles or service equipment.



Phone 1-800-236-0112

5100 West Brown Deer Road
Brown Deer, Wisconsin 53223

TAPCO shall supply the customer completed documentation of all response maintenance and/or design modification maintenance performed. Copies of this documentation shall be kept in a unique intersection file at TAPCO.

If loaner equipment is required to restore the intersection to proper operation until equipment is discovered to be malfunctioning, can be repaired and returned to service, that loaner equipment shall be charged for. The rental rate for loaner equipment shall not exceed 10% of list price per month pro-rated weekly. Loaner equipment is subject to availability.

TAPCO shall also invoice the customer for response maintenance and/or design modification maintenance after the work is complete. The customer agrees to pay invoice within 30 days of receipt.

Limitation of Liability-TAPCO shall have no liability with respect to its obligations under this agreement or otherwise for consequential, compensatory, exemplary, special, indirect, incidental or punitive damages even if it has been advised of the possibility of such damages. In any event, the liability of TAPCO to customer for any reason and upon any cause of action or claim in contract, tort or otherwise with respect to the services shall be limited to the amount paid to TAPCO by customer hereunder for such services. This limitation applies to all causes of action or claims in the aggregate, including without limitation, breach of contract, breach of warranty, negligence. Strict liability, misrepresentation, claims for failure to exercise due care in the performance of services hereunder and any other torts. Further, no cause of action which accrued more than one year prior to the filing of a suit alleging such cause of action may be asserted against TAPCO. Both parties understand and agree that the limitations and exclusions set forth herein represent the parties agreement as to the allocation of risk between the parties in connection with TAPCO's obligations under this agreement. The fees payable to TAPCO hereunder reflect, and are set in reliance upon, the allocation of risk set forth herein and the exclusion of the damages described herein and limitations of liability set forth in this agreement.



Phone 1-800-236-0112
5100 West Brown Deer Road
Brown Deer, Wisconsin 53223

City of Marinette

Accepted by:

Date:

Name and Title:

(TAPCO) Traffic and Parking Control Company, Inc.

By: *Tim Felhofer*

Date: 1/15/26

Name and Title: Tim Felhofer – Traffic Signal Maintenance Supervisor



Phone 1-800-236-0112

5100 West Brown Deer Road
Brown Deer, Wisconsin 53223

Exhibit A

List of covered Signalized Intersections

- 1.) Ely & Ludington
- 2.) Hall & Hattie
- 3.) Hall & Madison
- 4.) Hall & Main & Riverside
- 5.) Hall & Stephenson
- 6.) Marinette & Carney
- 7.) Marinette & Cleveland
- 8.) Marinette & Hall
- 9.) Main & Ely & Newberry
- 10.) Main & Shore
- 11.) Main & Stanton
- 12.) Main & Wells
- 13.) Roosevelt & Gallagher
- 14.) Roosevelt & Murray
- 15.) Roosevelt & Woleske