



# *GREEN LAKE COUNTY*

*571 County Road A, Green Lake, WI 54941*

---

**Original Post Date: 5/8/2026**

**Amended Post Date:**

**The following documents are included in the packet for the Highway & Highway AdHoc Committee Meeting on May 13<sup>th</sup>, 2026:**

- 1) Agenda
- 2) Minutes: 3/11/2026
- 3) Ordinance
  - Ordinance Authorizing Highway Committee and Designee to Enter into Contract with Municipalities within the County
- 4) Financial report
- 5) Commissioner report
- 6) New highway building quotes
- 7) New highway building pictures



**GREEN LAKE COUNTY  
OFFICE OF THE COUNTY CLERK**

*Samantha Stobbe  
County Clerk*

*Office: 920-294-4005  
FAX: 920-294-4009*

***Highway & Highway AdHoc Joint Committee Meeting***

***Date: Wednesday, May 13<sup>th</sup>, 2026 Time: 1:00 PM  
Green Lake County NEW Highway Building,  
N4843 STH 73, Princeton, WI 54968***

**AGENDA**

**Committee  
Members**

*Bob Schweder  
Chuck Buss  
Dennis Mulder  
Harley Reabe  
Charlie Wielgosh*

**AdHoc Highway  
Committee Members**

*Dave Abendroth  
Don Lenz*

*Samantha Stobbe,  
Secretary*

This agenda gives notice of a meeting of the Highway Committee. It is possible that individual members of other governing bodies of Green Lake County government may attend this meeting for informative purposes. Members of the Green Lake County Board of Supervisors or its committees may be present for informative purposes but will not take any formal action. A majority or a negative quorum of the members of the Green Lake County Board of Supervisors and/or any of its committees may be present at this meeting. See State ex rel. Badke v. Vill. Bd. of Vill. of Greendale, 173 Wis.2d 553, 578, 494 N.W. 2d 408 (1993).

1. Call to Order
2. Certification of Open Meeting Law
3. Pledge of Allegiance
4. Election of Chair
5. Election of Vice Chair
6. Approval of Minutes: 03/11/2026
7. Ordinance
  - Ordinance Authorizing Highway Committee and Designee to Enter into Contracts with Municipalities within the County
8. Financial report
9. Commissioner's report
10. Facility update
11. Facility tour
12. Committee Discussion
  - Future Meeting Dates: TBD
  - Future Agenda Items for Action & Discussion
13. Adjourn

**Please note: Meeting area is accessible to the physically disabled. Anyone planning to attend who needs visual or audio assistance, should contact the County Clerk's Office, 294-4005, not later than 3 days before date of the meeting.**

**HIGHWAY & HIGHWAY ADHOC JOINT COMMITTEE MEETING**  
**March 11, 2026**

The regular meeting of the Highway Committee was called to order by Chair Dennis Mulder at 3:00 PM on Wednesday, March 11, 2026 in the County Board Room, Green Lake County Government Center, Green Lake, WI. The requirements of the open meeting law were certified as being met. The Pledge of Allegiance was recited.

Present:	Dennis Mulder	Absent:
	Chuck Buss	
	Bob Schweder	
	Harley Reabe	
	Don Lenz	
	Dave Abendroth	
	Charlie Wielgosh	

Other County Employees Present: Samantha Stobbe, County Clerk; Derek Mashuda, Highway Commissioner; Mike Van Meel, Maintenance Supervisor; Jeff Mann, Corporation Counsel

**MINUTES**

***Motion/second (Buss/Schweder)*** to approve the minutes of the 02/11/2026 meeting as read with no errors or corrections. Motion carried with no negative vote.

**HIGHWAY FACILITY BP3 APPROVALS**

**8.33**

Highway Commissioner Derek Mashuda explained the bids. Recommendation was to go with Modern Overhead Door as company was the lowest qualified bidder.

***Motion/second (Buss/Wielgosh)*** to accept the bid from Modern Overhead Doors for overhead doors in the amount of \$405,000. Motion carried with no negative vote.

**13.00**

Highway Commissioner Derek Mashuda explained the bids. Recommendation was to go with Metcon as company was the low bidder.

***Motion/second (Buss/Schweder)*** to approve Metcon for the cold storage building in the amount of \$904,519.00. Motion carried with no negative vote.

**14.24**

Highway Commissioner Derek Mashuda explained the bids for the bridge crane. Recommendation was to go with Northwest Industrial Services.

***Motion/second (Buss/Schweder)*** to approve Northwest Industrial Services for the crane in the amount of \$122,881.00. Motion carried with no negative vote.

**33.20**

Highway Commissioner Derek Mashuda explained the bids for the wells. Recommendation was to go with Sams Well Drilling. Discussion held.

***Motion/second (Buss/Schweder)*** to approve Sams Well Drilling for the crane in the amount of \$49,470.00. Motion carried with no negative vote.

**2026 MATERIALS BID APPROVALS**

Highway Commissioner Derek Mashuda went through each bid request per road project. The recommendation was to go with Kartechner based on bid specifications for road projects, CTH N, CTH O, and CTH H for asphalt and laying.

**Motion/second (Buss/Wielgosh)** to approve Kartechner for asphalt and laying on CTH N, CTH O and CTH H road projects. Motion carried with no negative vote.

Highway Commissioner Derek Mashuda reviewed the aggregate bids for CTH N, CTH O and CTH H road projects. The recommendation was to go with Egbert Excavating for both CTH N and CTH O, and Kopplin & Kinas for road project CTH H.

**Motion/second (Buss/Schweder)** to approve the recommendations and use Egbert Excavating for CTH N and CTH O aggregate and Kopplin & Kinas for CTH H aggregate. Motion carried with no negative vote.

Highway Commissioner Derek Mashuda reviewed the bids for road oil for the year's projects. Recommendation was to go with Fahrner/Flint Hills for road oil.

**Motion/second (Schweder/Reabe)** to approve the recommendation and use Fahrner/Flint Hills for chip sealing in 2026. Motion carried with no negative vote.

### **HIGHWAY FACILITY UPDATE**

#### **PCI0009**

Highway Commissioner Derek Mashuda explained the change order to make the HVAC system cohesive with the main County building.

#### **PCI0012**

Highway Commissioner Derek Mashuda explained the rejection of this and would be removing the \$55,230 from the total cost of the project.

#### **PCI0010**

Highway Commissioner Derek Mashuda explained the plumbing change to stainless steel for \$8,966.00.

Highway Commissioner Derek Mashuda gave an update on the progress of the new highway building construction. Stated that currently the building is slated to be finished at the beginning of December 2026. Discussion was held on fitting the interior with items not in the building specifications.

Discussion held on the use of old highway grounds. Will be brought back closer to the completion of the new building.

### **DISCUSSION REGARDING RAILROAD CONSORTIUM**

Chair Dennis Mulder gave an update on the progress of the railroad consortium. Discussion held.

### **ANNUAL REPORT**

Highway Commissioner Derek Mashuda went over the Annual report in the packet.

**Motion/second (Buss/Schweder)** to accept the annual report and forward on to County Board. Motion carried with no negative vote.

### **FINANCIAL REPORT**

Highway Commissioner Derek Mashuda gave a brief overview of the revenues and expenditures.

### **COMMISSIONER'S REPORT**

Highway Commissioner Derek Mashuda gave an update on the previous month's activities and upcoming projects within the department. Mashuda also briefly talked about a bill going to the Assembly next week. Discussion held.

**COMMITTEE DISCUSSION**

**Future meeting date: Regular meeting – April 8, 2026 @ 3:00 PM**

**Future agenda items:**

**ADJOURNMENT**

Chair Mulder adjourned the meeting at 3:59PM.

Submitted by,

Samantha Stobbe  
County Clerk

DRAFT

ORDINANCE NO. -2026

Ordinance Authorizing Highway Committee and Designee to Enter into Contracts with Municipalities within the County

The County Board of Supervisors of Green Lake County, Green Lake Wisconsin, duly assembled at its regular meeting begun on the day of , 2026, does ordain as follows:

- 1 NOW, THEREFORE, BE IT ORDAINED, that § 9-27 D. shall be created as follows:
2
3 Pursuant to Wis. Stat. § 83.035, the Highway Committee or its designated official, the
4 Highway Commissioner, may enter into contracts with cities, villages, and towns within
5 the county borders to enable the county to construct and maintain streets and highways
6 in such municipalities.
7 BE IT FURTHER ORDAINED, that this ordinance shall become effective upon passage
8 and publication

Roll Call on Resolution No. -2026

Submitted by Highway Committee:

Ayes , Nays , Absent , Abstain 0

Passed and Enacted/Rejected this day of , 2026.

Dennis Mulder, Chair

Chuck Buss, Vice Chair

County Board Chairman

Bob Schweder

ATTEST: County Clerk Approve as to Form:

Harley Reabe

Corporation Counsel

Charlie Wielgosh

1/1/2026 Thru 3/31/2026 ( 3 MONTHS EST DPRN ) (ALL WO TYPES) (ALL WO KINDS)

<u>Equipment</u>	<u>Revenue</u>	<u>Total-cost</u>	<u>Fuel</u>	<u>Lube</u>	<u>Labor</u>	<u>Fringe</u>	<u>Overhead</u>	<u>Part</u>	<u>Tire/batt</u>	<u>Sundry</u>	<u>Dprn-mnthly</u>	<u>Units</u>
002	3,544.00	1,146.47	970.35	4.50	57.92	34.92	78.78	0.00	0.00	0.00	0.00	221.50
003	3,484.00	2,879.07	920.80	23.91	312.85	188.62	425.50	18.39	985.00	4.00	0.00	217.75
004	3,742.92	1,892.37	1,645.18	0.00	44.61	26.90	60.68	115.00	0.00	0.00	0.00	5,058.00
005	0.00	1,605.75	777.48	23.91	257.20	155.07	349.81	42.28	0.00	0.00	0.00	0.00
006	2,704.00	624.66	506.91	0.00	35.69	21.52	48.54	0.00	0.00	12.00	0.00	169.00
007	2,811.43	792.14	514.24	0.00	89.23	53.80	121.36	0.00	0.00	13.51	0.00	103.75
008	713.95	188.02	188.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.50
009	5,775.70	2,602.28	1,213.53	39.84	26.77	16.14	36.41	4.59	0.00	0.00	1,265.00	7,805.00
013	3,188.37	469.40	469.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.00
015	972.81	683.28	279.37	105.32	142.76	86.07	0.00	69.76	0.00	0.00	0.00	36.00
016	4,079.90	2,020.55	642.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,377.92	254.75
017	2,080.56	2,356.86	332.88	40.27	625.69	377.23	850.99	129.80	0.00	0.00	0.00	77.00
018	1,323.99	5,712.12	364.38	8.28	856.77	516.55	1,165.29	250.79	0.00	74.31	2,475.75	49.00
019	4,379.90	704.57	704.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.50
024	428.00	348.02	348.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.75
025	4,600.00	1,245.06	956.46	20.92	77.16	46.52	104.94	31.06	0.00	8.00	0.00	287.50
026	1,366.82	15,694.46	172.37	0.00	371.02	223.69	504.61	14,280.12	0.00	142.65	0.00	17.00
027	14,851.69	4,880.85	2,570.13	39.25	283.92	171.18	386.15	1,430.22	0.00	0.00	0.00	167.00
028	12,802.44	2,359.89	2,213.03	146.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.25
030	7,646.96	2,975.41	728.64	81.32	593.80	358.00	807.62	56.48	0.00	349.55	0.00	62.50
031	6,002.44	2,409.17	1,308.16	12.05	211.35	127.42	287.45	0.00	0.00	462.74	0.00	62.00
032	9,008.01	3,434.78	1,167.68	19.19	656.43	395.76	892.80	258.85	0.00	44.07	0.00	95.25
033	198.32	1,866.55	0.00	0.00	614.11	370.25	835.23	26.69	0.00	20.27	0.00	2.25
035	3,597.31	5,681.42	945.69	26.87	94.31	56.86	128.27	236.32	0.00	107.10	4,086.00	47.50
036	12,978.69	8,092.68	2,715.57	377.50	1,502.53	905.88	2,043.54	463.05	0.00	84.61	0.00	143.75
037	11,893.83	8,975.52	1,454.67	103.23	350.73	211.46	477.02	54.66	0.00	0.00	6,323.75	215.25
040	2,802.93	1,283.27	285.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	997.75	26.75
044	2,247.60	6,871.04	234.07	137.93	1,415.59	853.46	1,925.32	1,043.35	803.30	458.02	0.00	22.25
045	23,088.35	1,916.25	1,916.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	261.75
048	7,633.01	1,182.95	1,131.02	0.00	0.00	0.00	0.00	51.93	0.00	0.00	0.00	86.00
050	14,256.83	6,897.09	2,258.14	19.35	62.46	37.66	84.95	60.50	0.00	42.31	4,331.72	155.50
051	2,106.59	6,239.63	441.40	0.00	1,390.81	838.52	1,891.60	1,502.77	0.00	174.53	0.00	21.50
052	132.21	432.54	0.00	0.00	101.36	61.11	137.86	0.00	0.00	132.21	0.00	1.50
053	11,180.63	7,683.36	2,103.19	0.00	267.68	161.38	364.07	15.34	0.00	132.70	4,639.00	123.75
058	13,375.32	12,003.20	2,937.38	524.58	469.07	282.80	637.97	2,230.01	0.00	88.15	4,833.24	149.50
059	11,458.22	10,179.40	2,447.10	93.25	90.02	54.27	122.43	2,539.09	0.00	0.00	4,833.24	130.00
061	14,812.08	7,206.92	2,388.82	73.84	116.00	69.94	157.77	76.30	0.00	0.00	4,324.25	161.75
062	10,404.96	9,199.11	1,601.19	29.25	1,036.28	624.77	1,409.42	0.00	0.00	169.20	4,329.00	117.25
063	12,242.77	7,525.38	1,774.67	0.00	117.84	71.05	160.27	0.00	0.00	247.05	5,154.50	132.75
064	14,679.78	7,482.31	2,116.07	68.23	44.25	26.68	60.18	12.40	0.00	0.00	5,154.50	166.25
065	17,808.75	9,506.77	2,487.01	82.87	171.47	103.38	233.21	333.19	0.00	242.39	5,853.25	199.75
066	44.07	4,577.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,577.25	0.50
1000	0.00	1,789.95	0.00	0.00	164.68	99.29	223.98	0.00	0.00	0.00	1,302.00	0.00
101	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00
1027	250.10	211.51	0.00	0.00	71.38	43.04	97.09	0.00	0.00	0.00	0.00	29.50
1028	427.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.75
103	0.00	638.64	0.00	11.85	88.50	53.36	120.37	9.06	0.00	0.00	355.50	18.00
1035	0.00	175.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.25	0.00
1036	586.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.50
1048	176.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00
1050	255.57	266.72	0.00	0.00	90.02	54.27	122.43	0.00	0.00	0.00	0.00	30.25
1051	29.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50
1053	275.33	266.72	0.00	0.00	90.02	54.27	122.43	0.00	0.00	0.00	0.00	32.00
1058	359.97	968.34	0.00	0.00	128.60	77.53	174.90	571.31	0.00	16.00	0.00	42.50
1059	206.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.50
1061	80.00	587.14	0.00	0.00	196.30	118.35	266.98	5.51	0.00	0.00	0.00	9.50
1063	459.75	186.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.00	54.00
1064	86.38	186.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.00	10.25
1065	8.42	186.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.00	1.00
1066	0.00	139.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.50	0.00
114R	0.00	488.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	488.50	0.00
115	235.62	577.03	0.00	2.96	160.61	96.83	218.44	98.19	0.00	0.00	0.00	5.25
134	4,521.01	1,347.36	231.97	0.00	17.85	10.76	24.28	0.00	0.00	0.00	1,062.50	110.00
136	719.25	36.28	36.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.50
142	0.00	444.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	444.00	0.00
195	19,483.17	6,077.80	2,425.06	106.57	908.02	547.45	1,234.96	434.80	0.00	420.94	0.00	270.75
196	4,545.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	237.75
197	1,894.05	4,829.80	58.60	26.85	463.97	279.73	631.03	436.33	0.00	196.54	2,736.75	21.00
197C	0.00	141.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.31	0.00
197G	268.63	318.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	318.75	13.75
206	1,027.64	178.59	178.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.00
208	659.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.50
211	365.12	168.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168.50	16.00
212	210.48	239.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.25	8.75
221	0.00	2,634.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,634.50	0.00
225	940.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.75
303	1,668.94	4,979.63	61.40	0.00	214.15	129.11	291.26	2,259.49	0.00	120.72	1,903.50	26.25
304	793.87	38.71	0.00	38.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.25
305	171.11	1,577.59	12.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,565.00	4.25
311	0.00	816.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	816.32	0.00



1/1/2026 Thru 3/31/2026 ( 3 MONTHS EST DPRN ) (ALL WO TYPES) (ALL WO KINDS)

<u>Equipment</u>	<u>Revenue</u>	<u>Total-cost</u>	<u>Fuel</u>	<u>Lube</u>	<u>Labor</u>	<u>Fringe</u>	<u>Overhead</u>	<u>Part</u>	<u>Tire/batt</u>	<u>Sundry</u>	<u>Dprn-mnthly</u>	<u>Units</u>
944	132.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
948	750.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.25
950	1,154.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
951	219.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.50
953	758.71	43.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.75	39.50
958	1,061.49	638.08	0.00	0.00	129.33	77.97	175.90	0.00	0.00	0.00	254.88	57.00
959	904.54	854.21	0.00	0.00	0.00	0.00	0.00	599.33	0.00	0.00	254.88	49.00
961	845.49	278.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	278.91	44.25
962	576.88	278.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	278.91	31.25
963	1,080.85	1,348.28	0.00	0.00	178.45	107.59	242.71	633.53	0.00	0.00	186.00	57.25
963C	0.00	351.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	351.75	0.00
964	646.12	186.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.00	35.00
965	1,405.73	292.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292.25	75.50
966	0.00	175.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.25	0.00
<b>(24) GREE</b>	<b>424,362.34</b>	<b>264,449.64</b>	<b>53,167.63</b>	<b>3,300.29</b>	<b>19,762.80</b>	<b>11,915.04</b>	<b>26,684.72</b>	<b>34,027.40</b>	<b>1,912.65</b>	<b>5,086.87</b>	<b>108,592.24</b>	<b>23,115.75</b>
<b>(4) NORTI</b>	<b>424,362.34</b>	<b>264,449.64</b>	<b>53,167.63</b>	<b>3,300.29</b>	<b>19,762.80</b>	<b>11,915.04</b>	<b>26,684.72</b>	<b>34,027.40</b>	<b>1,912.65</b>	<b>5,086.87</b>	<b>108,592.24</b>	<b>23,115.75</b>

Rows Processed 174

Show all data where the DOT\_RGN\_CD matches one of the values in this list 4  
 and the DOT\_CNTY\_CD matches one of the values in this list 24  
 and the USER\_ID matches one of the values in this list 24BPENCE  
 and the WKST\_ADDR matches one of the values in this list MDC33756676  
 and the MNTC\_GL\_ACCT matches one of the values in this list 185.01,185.02,185.03,185.04,185.05,185.06

Revenue Summary

Finance Committee-Sum-Expenditure

GREEN LAKE COUNTY

Report Description: 100

Account Year: 26

Period Range: 01 - 03

Date Range: 01/01/2026 - 03/31/2026

Account	Account Description	Original Budget	Adjustments	Est Revenue	Revenue Received		Available	Percent
					Current	YTD		
26 CALENDAR YEAR 2026								
211 County Roads and Bridges								
41110 General Property Taxes								
26-211-29-41110-000-000	General Property Taxes	2,473,663.00	0.00	2,473,663.00	0.00	0.00	2,473,663.00	100.00
<b>41110 General Property Taxes</b>		<b>\$2,473,663.00</b>	<b>\$0.00</b>	<b>\$2,473,663.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,473,663.00</b>	<b>100.00</b>
43531 C.T.H.S. Revenue from State								
26-211-29-43531-000-000	CTH's Revenue from State	1,391,000.00	0.00	1,391,000.00	588,479.94	588,479.94	802,520.06	57.69
<b>43531 C.T.H.S. Revenue from State</b>		<b>\$1,391,000.00</b>	<b>\$0.00</b>	<b>\$1,391,000.00</b>	<b>\$588,479.94</b>	<b>\$588,479.94</b>	<b>\$802,520.06</b>	<b>57.69</b>
49300 Applied General Funds								
26-211-29-49300-000-000	TRANSFER FROM DEBT SERVICE FUND	1,250,000.00	0.00	1,250,000.00	0.00	0.00	1,250,000.00	100.00
<b>49300 Applied General Funds</b>		<b>\$1,250,000.00</b>	<b>\$0.00</b>	<b>\$1,250,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,250,000.00</b>	<b>100.00</b>
<b>29 Highway</b>		<b>\$5,114,663.00</b>	<b>\$0.00</b>	<b>\$5,114,663.00</b>	<b>\$588,479.94</b>	<b>\$588,479.94</b>	<b>\$4,526,183.06</b>	<b>88.49</b>
<b>211 County Roads and Bridges</b>		<b>\$5,114,663.00</b>	<b>\$0.00</b>	<b>\$5,114,663.00</b>	<b>\$588,479.94</b>	<b>\$588,479.94</b>	<b>\$4,526,183.06</b>	<b>88.49</b>

Revenue Summary

Finance Committee-Sum-Expenditure

GREEN LAKE COUNTY

Report Description: 100

Account Year: 26

Period Range: 01 - 03

Date Range: 01/01/2026 - 03/31/2026

Account	Account Description	Original Budget	Adjustments	Est Revenue	Revenue Received		Available	Percent
					Current	YTD		
26 CALENDAR YEAR 2026								
701 Highway								
44201 Off Pavement Utility Fee								
26-701-29-44201-000-000	Off Pavement Utility Fee	10,350.00	0.00	10,350.00	50.00	50.00	10,300.00	99.52
<b>44201 Off Pavement Utility Fee</b>		<b>\$10,350.00</b>	<b>\$0.00</b>	<b>\$10,350.00</b>	<b>\$50.00</b>	<b>\$50.00</b>	<b>\$10,300.00</b>	<b>99.52</b>
44205 Driveway								
26-701-29-44205-000-000	Driveway/Variance	2,040.00	0.00	2,040.00	500.00	500.00	1,540.00	75.49
<b>44205 Driveway</b>		<b>\$2,040.00</b>	<b>\$0.00</b>	<b>\$2,040.00</b>	<b>\$500.00</b>	<b>\$500.00</b>	<b>\$1,540.00</b>	<b>75.49</b>
44260 Oversize								
26-701-29-44260-000-000	Oversize/Overweight Permits	550.00	0.00	550.00	225.00	225.00	325.00	59.09
<b>44260 Oversize</b>		<b>\$550.00</b>	<b>\$0.00</b>	<b>\$550.00</b>	<b>\$225.00</b>	<b>\$225.00</b>	<b>\$325.00</b>	<b>59.09</b>
44261 Overweight								
26-701-29-44261-000-000	Multi-Trip Permits	3,000.00	0.00	3,000.00	2,500.00	2,500.00	500.00	16.67
<b>44261 Overweight</b>		<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$2,500.00</b>	<b>\$2,500.00</b>	<b>\$500.00</b>	<b>16.67</b>
47231 Routine Maintenance								
26-701-29-47231-000-000	Routine Maintenance	412,751.00	0.00	412,751.00	81,775.03	81,775.03	330,975.97	80.19
<b>47231 Routine Maintenance</b>		<b>\$412,751.00</b>	<b>\$0.00</b>	<b>\$412,751.00</b>	<b>\$81,775.03</b>	<b>\$81,775.03</b>	<b>\$330,975.97</b>	<b>80.19</b>
47239 Other - Sup. R & R-Radio-GPL etc.								
26-701-29-47239-000-000	Other - Sup. R&R-Radio-GPL etc	204,922.00	0.00	204,922.00	64,006.16	64,006.16	140,915.84	68.77
<b>47239 Other - Sup. R &amp; R-Radio-GPL etc.</b>		<b>\$204,922.00</b>	<b>\$0.00</b>	<b>\$204,922.00</b>	<b>\$64,006.16</b>	<b>\$64,006.16</b>	<b>\$140,915.84</b>	<b>68.77</b>
47292 State - Admin								
26-701-29-47292-000-000	State - Admin	24,100.00	0.00	24,100.00	4,834.44	4,834.44	19,265.56	79.94
<b>47292 State - Admin</b>		<b>\$24,100.00</b>	<b>\$0.00</b>	<b>\$24,100.00</b>	<b>\$4,834.44</b>	<b>\$4,834.44</b>	<b>\$19,265.56</b>	<b>79.94</b>
47300 Other Local Governments								
26-701-29-47300-000-000	Cities, Villages, Towns, Cty.	546,424.00	0.00	546,424.00	-51,995.45	-51,995.45	598,419.45	109.52
<b>47300 Other Local Governments</b>		<b>\$546,424.00</b>	<b>\$0.00</b>	<b>\$546,424.00</b>	<b>-\$51,995.45</b>	<b>-\$51,995.45</b>	<b>\$598,419.45</b>	<b>109.52</b>
47392 Local - Admin Charges								
26-701-29-47392-000-000	Local - Admin Charges	23,824.00	0.00	23,824.00	940.21	940.21	22,883.79	96.05
<b>47392 Local - Admin Charges</b>		<b>\$23,824.00</b>	<b>\$0.00</b>	<b>\$23,824.00</b>	<b>\$940.21</b>	<b>\$940.21</b>	<b>\$22,883.79</b>	<b>96.05</b>
47410 Interdepartment Invoicing								
26-701-29-47410-000-000	Interdepartmental Invoicing	131,488.00	0.00	131,488.00	907.53	907.53	130,580.47	99.31
<b>47410 Interdepartment Invoicing</b>		<b>\$131,488.00</b>	<b>\$0.00</b>	<b>\$131,488.00</b>	<b>\$907.53</b>	<b>\$907.53</b>	<b>\$130,580.47</b>	<b>99.31</b>
47430 Charges for Services - CTHS								
26-701-29-47430-000-000	Charges for Services - CTH's	5,024,902.00	0.00	5,024,902.00	694,137.26	694,137.26	4,330,764.74	86.19
<b>47430 Charges for Services - CTHS</b>		<b>\$5,024,902.00</b>	<b>\$0.00</b>	<b>\$5,024,902.00</b>	<b>\$694,137.26</b>	<b>\$694,137.26</b>	<b>\$4,330,764.74</b>	<b>86.19</b>
47492 CTHS - Admin								
26-701-29-47492-000-000	CTH's - Admin	219,086.00	0.00	219,086.00	31,480.48	31,480.48	187,605.52	85.63
<b>47492 CTHS - Admin</b>		<b>\$219,086.00</b>	<b>\$0.00</b>	<b>\$219,086.00</b>	<b>\$31,480.48</b>	<b>\$31,480.48</b>	<b>\$187,605.52</b>	<b>85.63</b>
48000 Miscellaneous Revenues								
26-701-29-48000-000-000	Miscellaneous Revenues	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	100.00
<b>48000 Miscellaneous Revenues</b>		<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>100.00</b>
48100 Interest on Temporary Investments								
26-701-29-48100-000-000	Interest Income - HWY	0.00	0.00	0.00	176,858.86	176,858.86	-176,858.86	0.00
<b>48100 Interest on Temporary Investments</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$176,858.86</b>	<b>\$176,858.86</b>	<b>-\$176,858.86</b>	<b>0.00</b>
48400 Insurance Claims & Refunds								
26-701-29-48400-000-000	Insurance Recoveries	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	100.00
<b>48400 Insurance Claims &amp; Refunds</b>		<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>100.00</b>

Revenue Summary

Finance Committee-Sum-Expenditure

GREEN LAKE COUNTY

Report Description: 100

Account Year: 26

Period Range: 01 - 03

Date Range: 01/01/2026 - 03/31/2026

Account	Account Description	Original Budget	Adjustments	Est Revenue	Revenue Received		Available	Percent
					Current	YTD		
26 CALENDAR YEAR 2026								
701 Highway								
48440 Revenue from Cost of Sales								
26-701-29-48440-000-000	Revenue from Cost of Sales	20,000.00	0.00	20,000.00	9,797.23	9,797.23	10,202.77	51.01
<b>48440 Revenue from Cost of Sales</b>		<b>\$20,000.00</b>	<b>\$0.00</b>	<b>\$20,000.00</b>	<b>\$9,797.23</b>	<b>\$9,797.23</b>	<b>\$10,202.77</b>	<b>51.01</b>
49101 Contribution by County								
26-701-29-49101-000-000	Contribution by County	150,790.00	0.00	150,790.00	0.00	0.00	150,790.00	100.00
<b>49101 Contribution by County</b>		<b>\$150,790.00</b>	<b>\$0.00</b>	<b>\$150,790.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150,790.00</b>	<b>100.00</b>
<b>29 Highway</b>		<b>\$6,778,227.00</b>	<b>\$0.00</b>	<b>\$6,778,227.00</b>	<b>\$1,016,016.75</b>	<b>\$1,016,016.75</b>	<b>\$5,762,210.25</b>	<b>85.01</b>
<b>701 Highway</b>		<b>\$6,778,227.00</b>	<b>\$0.00</b>	<b>\$6,778,227.00</b>	<b>\$1,016,016.75</b>	<b>\$1,016,016.75</b>	<b>\$5,762,210.25</b>	<b>85.01</b>
<b>26 CALENDAR YEAR 2026</b>		<b>\$11,892,890.00</b>	<b>\$0.00</b>	<b>\$11,892,890.00</b>	<b>\$1,604,496.69</b>	<b>\$1,604,496.69</b>	<b>\$10,288,393.31</b>	<b>86.51</b>

**Expenditure Summary**

**Finance Committee-Sum-Expenditure**

GREEN LAKE COUNTY

Report Description: 100 Account Year: 26 Account Period Range: 01 - 03 Date Range: 01/01/2026 - 03/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
<b>Account Description</b>									
<b>26 CALENDAR YEAR 2026</b>									
<b>211 County Roads and Bridges</b>									
<b>53309 County Supervision</b>									
26-211-29-53309-219-000 County Supervision	172,099.00	0.00	172,099.00	0.00	0.00	41,641.90	41,641.90	130,457.10	75.80
<b>53309 County Supervision</b>	<b>\$172,099.00</b>	<b>\$0.00</b>	<b>\$172,099.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,641.90</b>	<b>\$41,641.90</b>	<b>\$130,457.10</b>	<b>75.80</b>
<b>53310 General Mtn. C.T.H's</b>									
26-211-29-53310-219-000 General Maintenance - CTH's	1,043,589.00	0.00	1,043,589.00	0.00	0.00	214,265.75	214,265.75	829,323.25	79.47
<b>53310 General Mtn. C.T.H's</b>	<b>\$1,043,589.00</b>	<b>\$0.00</b>	<b>\$1,043,589.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$214,265.75</b>	<b>\$214,265.75</b>	<b>\$829,323.25</b>	<b>79.47</b>
<b>53311 C.T.H's Winter Mtn.</b>									
26-211-29-53311-219-000 Winter Maintenance - CTH's	614,919.00	0.00	614,919.00	0.00	0.00	377,955.34	377,955.34	236,963.66	38.54
<b>53311 C.T.H's Winter Mtn.</b>	<b>\$614,919.00</b>	<b>\$0.00</b>	<b>\$614,919.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$377,955.34</b>	<b>\$377,955.34</b>	<b>\$236,963.66</b>	<b>38.54</b>
<b>53312 C.T.H's Bridge Mtn &amp; Insp CTH's</b>									
26-211-29-53312-219-000 Bridge Maintenance & Inspection - CTH's	7,931.00	0.00	7,931.00	0.00	0.00	0.00	0.00	7,931.00	100.00
<b>53312 C.T.H's Bridge Mtn &amp; Insp CTH's</b>	<b>\$7,931.00</b>	<b>\$0.00</b>	<b>\$7,931.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,931.00</b>	<b>100.00</b>
<b>53313 Reconstruction</b>									
26-211-29-53313-219-000 Reconstruction - CTH's	2,947,229.00	0.00	2,947,229.00	0.00	0.00	91,754.77	91,754.77	2,855,474.23	96.89
<b>53313 Reconstruction</b>	<b>\$2,947,229.00</b>	<b>\$0.00</b>	<b>\$2,947,229.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$91,754.77</b>	<b>\$91,754.77</b>	<b>\$2,855,474.23</b>	<b>96.89</b>
<b>53315 Chip Seal Coat</b>									
26-211-29-53315-219-000 Chip Seal Coat	298,896.00	0.00	298,896.00	0.00	0.00	0.00	0.00	298,896.00	100.00
<b>53315 Chip Seal Coat</b>	<b>\$298,896.00</b>	<b>\$0.00</b>	<b>\$298,896.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$298,896.00</b>	<b>100.00</b>
<b>53591 Railroad</b>									
26-211-29-53591-000-000 Railroad Consortium	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00	30,000.00	0.00	0.00
<b>53591 Railroad</b>	<b>\$30,000.00</b>	<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>29 Highway</b>	<b>\$5,114,663.00</b>	<b>\$0.00</b>	<b>\$5,114,663.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$755,617.76</b>	<b>\$755,617.76</b>	<b>\$4,359,045.24</b>	<b>85.23</b>
<b>211 County Roads and Bridges</b>	<b>\$5,114,663.00</b>	<b>\$0.00</b>	<b>\$5,114,663.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$755,617.76</b>	<b>\$755,617.76</b>	<b>\$4,359,045.24</b>	<b>85.23</b>

**Expenditure Summary**

**Finance Committee-Sum-Expenditure**

GREEN LAKE COUNTY

Report Description: 100 Account Year: 26 Account Period Range: 01 - 03 Date Range: 01/01/2026 - 03/31/2026

Account				Encumbrances		Expenditures		Available	Percent
	Original Budget	Adjustments	Adjusted Budget	Current	YTD	Current	YTD		
<b>Account Description</b>									
<b>26 CALENDAR YEAR 2026</b>									
<b>701 Highway</b>									
<b>53110 Highway Administration</b>									
26-701-29-53110-110-000 Salaries	232,417.00	0.00	232,417.00	0.00	0.00	45,140.25	45,140.25	187,276.75	80.58
26-701-29-53110-120-000 Wages	600.00	0.00	600.00	0.00	0.00	257.20	257.20	342.80	57.13
26-701-29-53110-125-000 Overtime	7,000.00	0.00	7,000.00	0.00	0.00	3,402.99	3,402.99	3,597.01	51.39
26-701-29-53110-130-000 Employee Benefits	128,601.00	0.00	128,601.00	0.00	0.00	29,421.79	29,421.79	99,179.21	77.12
26-701-29-53110-213-000 Accounting & Auditing	1,893.00	0.00	1,893.00	0.00	0.00	0.00	0.00	1,893.00	100.00
26-701-29-53110-225-000 Telephone	2,202.00	0.00	2,202.00	0.00	0.00	375.66	375.66	1,826.34	82.94
26-701-29-53110-242-000 Print Management	300.00	0.00	300.00	12.98	12.98	65.89	65.89	221.13	73.71
26-701-29-53110-310-000 Office Supplies	3,989.00	0.00	3,989.00	0.00	0.00	1,098.84	1,098.84	2,890.16	72.45
26-701-29-53110-311-000 Postage	350.00	0.00	350.00	0.00	0.00	84.50	84.50	265.50	75.86
26-701-29-53110-320-000 Publications	1,200.00	0.00	1,200.00	0.00	0.00	185.00	185.00	1,015.00	84.58
26-701-29-53110-325-000 Registrations & Conventions	840.00	0.00	840.00	0.00	0.00	356.00	356.00	484.00	57.62
26-701-29-53110-329-000 Publications	0.00	0.00	0.00	0.00	0.00	462.00	462.00	-462.00	0.00
26-701-29-53110-336-000 Lodging	594.00	0.00	594.00	0.00	0.00	0.00	0.00	594.00	100.00
26-701-29-53110-350-000 Repair & Maintenance	5,108.00	0.00	5,108.00	0.00	0.00	1,418.67	1,418.67	3,689.33	72.23
26-701-29-53110-532-000 Building & Grounds Allocation	6,817.00	0.00	6,817.00	0.00	0.00	0.00	0.00	6,817.00	100.00
<b>53110 Highway Administration</b>	<b>\$391,911.00</b>	<b>\$0.00</b>	<b>\$391,911.00</b>	<b>\$12.98</b>	<b>\$12.98</b>	<b>\$82,268.79</b>	<b>\$82,268.79</b>	<b>\$309,629.23</b>	<b>79.00</b>
<b>53191 Supervision</b>									
26-701-29-53191-000-000 Supervision	1,291.00	0.00	1,291.00	0.00	0.00	0.00	0.00	1,291.00	100.00
26-701-29-53191-110-000 Salaries	88,628.00	0.00	88,628.00	0.00	0.00	21,305.01	21,305.01	67,322.99	75.96
26-701-29-53191-120-000 Wages	100.00	0.00	100.00	0.00	0.00	26.77	26.77	73.23	73.23
26-701-29-53191-130-000 Employee Benefits	47,540.00	0.00	47,540.00	0.00	0.00	12,860.93	12,860.93	34,679.07	72.95
26-701-29-53191-225-000 Telephone	1,386.00	0.00	1,386.00	0.00	0.00	168.70	168.70	1,217.30	87.83

**Expenditure Summary**

**Finance Committee-Sum-Expenditure**

GREEN LAKE COUNTY

Report Description: 100 Account Year: 26 Account Period Range: 01 - 03 Date Range: 01/01/2026 - 03/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
<b>Account Description</b>									
<b>26 CALENDAR YEAR 2026</b>									
<b>701 Highway</b>									
<b>53191 Supervision</b>									
26-701-29-53191-325-000 Registrations & Conventions	465.00	0.00	465.00	0.00		0.00	0.00	465.00	100.00
26-701-29-53191-350-000 Repair & Maintenance	4,700.00	0.00	4,700.00	0.00		1,218.12	1,218.12	3,481.88	74.08
26-701-29-53191-534-000 Machinery Rental	19,407.00	0.00	19,407.00	0.00		5,775.70	5,775.70	13,631.30	70.24
<b>53191 Supervision</b>	<b>\$163,517.00</b>	<b>\$0.00</b>	<b>\$163,517.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,355.23</b>	<b>\$41,355.23</b>	<b>\$122,161.77</b>	<b>74.71</b>
<b>53192 Radio Expenses</b>									
26-701-29-53192-206-000 Maintenance Contracts	2,055.00	0.00	2,055.00	0.00		342.50	342.50	1,712.50	83.33
26-701-29-53192-314-000 Small Items of Equipment	3,412.00	0.00	3,412.00	0.00		0.00	0.00	3,412.00	100.00
<b>53192 Radio Expenses</b>	<b>\$5,467.00</b>	<b>\$0.00</b>	<b>\$5,467.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$342.50</b>	<b>\$342.50</b>	<b>\$5,124.50</b>	<b>93.74</b>
<b>53193 General Public Liability</b>									
26-701-29-53193-509-000 Public Liability	29,259.00	0.00	29,259.00	0.00		0.00	0.00	29,259.00	100.00
<b>53193 General Public Liability</b>	<b>\$29,259.00</b>	<b>\$0.00</b>	<b>\$29,259.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,259.00</b>	<b>100.00</b>
<b>53210 Employee Taxes and Benefits Cost Pool</b>									
26-701-29-53210-110-000 Salaries	0.00	0.00	0.00	0.00		-23,632.71	-23,632.71	23,632.71	0.00
26-701-29-53210-120-000 Wages	0.00	0.00	0.00	0.00		-69,215.50	-69,215.50	69,215.50	0.00
26-701-29-53210-125-000 Overtime	0.00	0.00	0.00	0.00		523.39	523.39	-523.39	0.00
26-701-29-53210-131-000 Sick Leave Pay	0.00	0.00	0.00	0.00		11,282.90	11,282.90	-11,282.90	0.00
26-701-29-53210-132-000 Vacation Pay	0.00	0.00	0.00	0.00		14,665.04	14,665.04	-14,665.04	0.00
26-701-29-53210-134-000 Holiday Pay	0.00	0.00	0.00	0.00		7,425.90	7,425.90	-7,425.90	0.00
26-701-29-53210-135-000 Floating Holiday	0.00	0.00	0.00	0.00		5,260.80	5,260.80	-5,260.80	0.00
26-701-29-53210-137-100 Comp-Accumulated	0.00	0.00	0.00	0.00		-13,518.37	-13,518.37	13,518.37	0.00
26-701-29-53210-137-300 Comp - Use	0.00	0.00	0.00	0.00		2,553.01	2,553.01	-2,553.01	0.00
26-701-29-53210-138-000 Other - leave with pay	0.00	0.00	0.00	0.00		1,151.80	1,151.80	-1,151.80	0.00
26-701-29-53210-151-000 Social Security	0.00	0.00	0.00	0.00		19,246.48	19,246.48	-19,246.48	0.00

**Expenditure Summary**

**Finance Committee-Sum-Expenditure**

GREEN LAKE COUNTY

Report Description: 100 Account Year: 26 Account Period Range: 01 - 03 Date Range: 01/01/2026 - 03/31/2026

Account	Original Budget		Encumbrances		Expenditures		Available	Percent		
	Original Budget	Adjustments	Adjusted Budget	Current	YTD	Current			YTD	
<b>Account Description</b>										
<b>26 CALENDAR YEAR 2026</b>										
<b>701 Highway</b>										
<b>53210 Employee Taxes and Benefits Cost Pool</b>										
26-701-29-53210-153-000 Ret. Employer Share	0.00	0.00	0.00	0.00	0.00	0.00	18,999.78	18,999.78	-18,999.78	0.00
26-701-29-53210-154-000 Health Insurance	0.00	0.00	0.00	0.00	0.00	0.00	72,974.06	72,974.06	-72,974.06	0.00
26-701-29-53210-155-000 Life Insurance	0.00	0.00	0.00	0.00	0.00	0.00	940.06	940.06	-940.06	0.00
26-701-29-53210-910-000 Employee Taxes & Benefits	0.00	0.00	0.00	0.00	0.00	0.00	-197,027.62	-197,027.62	197,027.62	0.00
<b>53210 Employee Taxes and Benefits Cost Pool</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$148,370.98</b>	<b>-\$148,370.98</b>	<b>\$148,370.98</b>	<b>0.00</b>
<b>53220 Field Small Tools Cost Pool</b>										
26-701-29-53220-130-120 Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	174.81	174.81	-174.81	0.00
26-701-29-53220-130-121 Employee Benefit	0.00	0.00	0.00	0.00	0.00	0.00	414.25	414.25	-414.25	0.00
26-701-29-53220-362-120 Consumable Small Tools-Field	0.00	0.00	0.00	0.00	0.00	0.00	3,724.61	3,724.61	-3,724.61	0.00
26-701-29-53220-362-121 Consumable Small Tools-Safety	0.00	0.00	0.00	0.00	0.00	0.00	4,128.68	4,128.68	-4,128.68	0.00
26-701-29-53220-362-122 Consumable Small Tools-Traffic	0.00	0.00	0.00	0.00	0.00	0.00	90.24	90.24	-90.24	0.00
26-701-29-53220-920-000 Small Field Tools	0.00	0.00	0.00	0.00	0.00	0.00	-4,559.18	-4,559.18	4,559.18	0.00
<b>53220 Field Small Tools Cost Pool</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,973.41</b>	<b>\$3,973.41</b>	<b>-\$3,973.41</b>	<b>0.00</b>
<b>53230 Shop Operations Cost Pool</b>										
26-701-29-53230-120-000 Wages	0.00	0.00	0.00	0.00	0.00	0.00	8,117.78	8,117.78	-8,117.78	0.00
26-701-29-53230-125-000 Overtime	0.00	0.00	0.00	0.00	0.00	0.00	9.43	9.43	-9.43	0.00
26-701-29-53230-130-000 Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	4,899.89	4,899.89	-4,899.89	0.00
26-701-29-53230-225-000 Telephone	0.00	0.00	0.00	0.00	0.00	0.00	544.80	544.80	-544.80	0.00
26-701-29-53230-240-000 Contracted Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	66.75	66.75	-66.75	0.00
26-701-29-53230-310-000 Office Supplies	0.00	0.00	0.00	0.00	0.00	0.00	1,064.64	1,064.64	-1,064.64	0.00
26-701-29-53230-314-000 Small Items of Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,070.19	2,070.19	-2,070.19	0.00
26-701-29-53230-340-000 Operating Supplies	0.00	0.00	0.00	0.00	0.00	0.00	1,728.37	1,728.37	-1,728.37	0.00

**Expenditure Summary**

**Finance Committee-Sum-Expenditure**

GREEN LAKE COUNTY

Report Description: 100 Account Year: 26 Account Period Range: 01 - 03 Date Range: 01/01/2026 - 03/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent	
<b>Account Description</b>										
<b>26 CALENDAR YEAR 2026</b>										
<b>701 Highway</b>										
<b>53230 Shop Operations Cost Pool</b>										
26-701-29-53230-345-000 Shop Supplies	0.00	0.00	0.00	0.00	0.00	0.00	5,211.35	5,211.35	-5,211.35	0.00
26-701-29-53230-350-000 Repair & Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	474.87	474.87	-474.87	0.00
26-701-29-53230-534-000 Machinery Rental	0.00	0.00	0.00	0.00	0.00	0.00	1,579.54	1,579.54	-1,579.54	0.00
<b>53230 Shop Operations Cost Pool</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,767.61</b>	<b>\$25,767.61</b>	<b>-\$25,767.61</b>	<b>0.00</b>
<b>53232 Fuel Handling Cost Pool</b>										
26-701-29-53232-120-000 Wages	0.00	0.00	0.00	0.00	0.00	0.00	26.77	26.77	-26.77	0.00
26-701-29-53232-130-000 Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	16.14	16.14	-16.14	0.00
26-701-29-53232-225-000 Telephone	0.00	0.00	0.00	0.00	0.00	0.00	357.69	357.69	-357.69	0.00
26-701-29-53232-350-000 Repair & Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	1,893.19	1,893.19	-1,893.19	0.00
26-701-29-53232-534-000 Machinery Rental	0.00	0.00	0.00	0.00	0.00	0.00	20.27	20.27	-20.27	0.00
26-701-29-53232-931-000 Fuel Handling Revenue	0.00	0.00	0.00	0.00	0.00	0.00	-4,437.13	-4,437.13	4,437.13	0.00
<b>53232 Fuel Handling Cost Pool</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$2,123.07</b>	<b>-\$2,123.07</b>	<b>\$2,123.07</b>	<b>0.00</b>
<b>53240 Machinery Operating Cost Pool</b>										
26-701-29-53240-120-000 Wages	0.00	0.00	0.00	0.00	0.00	0.00	19,229.46	19,229.46	-19,229.46	0.00
26-701-29-53240-125-000 Overtime	0.00	0.00	0.00	0.00	0.00	0.00	338.60	338.60	-338.60	0.00
26-701-29-53240-130-000 Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	11,797.57	11,797.57	-11,797.57	0.00
26-701-29-53240-350-000 Repair & Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	88,586.00	88,586.00	-88,586.00	0.00
26-701-29-53240-534-000 Machinery Rental	0.00	0.00	0.00	0.00	0.00	0.00	5,225.52	5,225.52	-5,225.52	0.00
26-701-29-53240-940-000 Mach. Operation Rev.	-739,438.00	0.00	-739,438.00	0.00	0.00	0.00	-424,010.47	-424,010.47	-315,427.53	0.00
<b>53240 Machinery Operating Cost Pool</b>	<b>-\$739,438.00</b>	<b>\$0.00</b>	<b>-\$739,438.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$298,833.32</b>	<b>-\$298,833.32</b>	<b>-\$440,604.68</b>	<b>0.00</b>
<b>53270 Buildings &amp; Ground Operations Cost Pool</b>										
26-701-29-53270-120-000 Wages	0.00	0.00	0.00	0.00	0.00	0.00	3,423.65	3,423.65	-3,423.65	0.00
26-701-29-53270-125-000 Overtime	0.00	0.00	0.00	0.00	0.00	0.00	47.16	47.16	-47.16	0.00

**Expenditure Summary**

**Finance Committee-Sum-Expenditure**

GREEN LAKE COUNTY

Report Description: 100 Account Year: 26 Account Period Range: 01 - 03 Date Range: 01/01/2026 - 03/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent	
<b>Account Description</b>										
<b>26 CALENDAR YEAR 2026</b>										
<b>701 Highway</b>										
<b>53270 Buildings &amp; Ground Operations</b>										
<b>Cost Pool</b>										
26-701-29-53270-130-000 Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	2,092.54	2,092.54	-2,092.54	0.00
26-701-29-53270-220-000 Utilities	0.00	0.00	0.00	0.00	0.00	0.00	14,322.40	14,322.40	-14,322.40	0.00
26-701-29-53270-240-000 Contracted Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	2,960.25	2,960.25	-2,960.25	0.00
26-701-29-53270-350-000 Repair & Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	1,092.57	1,092.57	-1,092.57	0.00
26-701-29-53270-534-000 Machinery Rental	0.00	0.00	0.00	0.00	0.00	0.00	1,752.85	1,752.85	-1,752.85	0.00
<b>53270 Buildings &amp; Ground Operations</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,691.42</b>	<b>\$25,691.42</b>	<b>-\$25,691.42</b>	<b>0.00</b>
<b>Cost Pool</b>										
<b>53271 Salt Sheds Cost Pool</b>										
26-701-29-53271-120-000 Wages	0.00	0.00	0.00	0.00	0.00	0.00	368.83	368.83	-368.83	0.00
26-701-29-53271-130-000 Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	222.37	222.37	-222.37	0.00
26-701-29-53271-534-000 Machinery Rental	0.00	0.00	0.00	0.00	0.00	0.00	406.07	406.07	-406.07	0.00
<b>53271 Salt Sheds Cost Pool</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$997.27</b>	<b>\$997.27</b>	<b>-\$997.27</b>	<b>0.00</b>
<b>53281 Capital Equipment</b>										
26-701-29-53281-810-000 Capital Equipment	940,790.00	0.00	940,790.00	0.00	0.00	0.00	198,041.36	198,041.36	742,748.64	78.95
<b>53281 Capital Equipment</b>	<b>\$940,790.00</b>	<b>\$0.00</b>	<b>\$940,790.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$198,041.36</b>	<b>\$198,041.36</b>	<b>\$742,748.64</b>	<b>78.95</b>
<b>53309 County Supervision</b>										
26-701-29-53309-110-000 Salaries	88,609.00	0.00	88,609.00	0.00	0.00	0.00	20,790.80	20,790.80	67,818.20	76.54
26-701-29-53309-120-000 Wages	250.00	0.00	250.00	0.00	0.00	0.00	44.61	44.61	205.39	82.16
26-701-29-53309-130-000 Employee Benefits	47,611.00	0.00	47,611.00	0.00	0.00	0.00	12,560.47	12,560.47	35,050.53	73.62
26-701-29-53309-225-000 Telephone	2,300.00	0.00	2,300.00	0.00	0.00	0.00	781.61	781.61	1,518.39	66.02
26-701-29-53309-310-000 Office Supplies	1,948.00	0.00	1,948.00	0.00	0.00	0.00	1,163.80	1,163.80	784.20	40.26
26-701-29-53309-350-000 Repair & Maintenance	6,600.00	0.00	6,600.00	0.00	0.00	0.00	1,760.18	1,760.18	4,839.82	73.33
26-701-29-53309-534-000 Machinery Rentals	17,591.00	0.00	17,591.00	0.00	0.00	0.00	3,742.92	3,742.92	13,848.08	78.72
<b>53309 County Supervision</b>	<b>\$164,909.00</b>	<b>\$0.00</b>	<b>\$164,909.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,844.39</b>	<b>\$40,844.39</b>	<b>\$124,064.61</b>	<b>75.23</b>

**Expenditure Summary**

**Finance Committee-Sum-Expenditure**

GREEN LAKE COUNTY

Report Description: 100 Account Year: 26 Account Period Range: 01 - 03 Date Range: 01/01/2026 - 03/31/2026

Account Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances		Expenditures		Available	Percent
				Current	YTD	Current	YTD		
<b>26 CALENDAR YEAR 2026</b>									
<b>701 Highway</b>									
<b>53310 General Mtn. C.T.H's</b>									
26-701-29-53310-101-120 Wages	195,661.00	0.00	195,661.00	0.00	0.00	66,311.78	66,311.78	129,349.22	66.11
26-701-29-53310-101-125 Overtime	1,024.00	0.00	1,024.00	0.00	0.00	66.02	66.02	957.98	93.55
26-701-29-53310-101-130 Benefits	105,384.00	0.00	105,384.00	0.00	0.00	40,019.17	40,019.17	65,364.83	62.03
26-701-29-53310-101-350 Repair & Maintenance	4,780.00	0.00	4,780.00	0.00	0.00	5,005.67	5,005.67	-225.67	0.00
26-701-29-53310-101-362 Consumable Small Tool	13,502.00	0.00	13,502.00	0.00	0.00	1,489.55	1,489.55	12,012.45	88.97
26-701-29-53310-101-370 Road Supplies	90,489.00	0.00	90,489.00	0.00	0.00	2,268.92	2,268.92	88,220.08	97.49
26-701-29-53310-101-534 Equipment/Machinery	239,178.00	0.00	239,178.00	0.00	0.00	58,873.12	58,873.12	180,304.88	75.39
26-701-29-53310-102-120 Wages	24,348.00	0.00	24,348.00	0.00	0.00	8,641.46	8,641.46	15,706.54	64.51
26-701-29-53310-102-125 Overtime	300.00	0.00	300.00	0.00	0.00	0.00	0.00	300.00	100.00
26-701-29-53310-102-130 Benefits	13,206.00	0.00	13,206.00	0.00	0.00	5,209.94	5,209.94	7,996.06	60.55
26-701-29-53310-102-350 Repair & Maintenance	744.00	0.00	744.00	0.00	0.00	2,498.20	2,498.20	-1,754.20	0.00
26-701-29-53310-102-362 Consumable Small Tool	1,779.00	0.00	1,779.00	0.00	0.00	193.91	193.91	1,585.09	89.10
26-701-29-53310-102-370 Road Supplies	109,244.00	0.00	109,244.00	0.00	0.00	3,718.04	3,718.04	105,525.96	96.60
26-701-29-53310-102-534 Equipment/Machinery	15,448.00	0.00	15,448.00	0.00	0.00	8,067.94	8,067.94	7,380.06	47.77
26-701-29-53310-103-120 Wages	4,782.00	0.00	4,782.00	0.00	0.00	0.00	0.00	4,782.00	100.00
26-701-29-53310-103-130 Benefits	2,562.00	0.00	2,562.00	0.00	0.00	0.00	0.00	2,562.00	100.00
26-701-29-53310-103-362 Consumable Small Tool	345.00	0.00	345.00	0.00	0.00	0.00	0.00	345.00	100.00
26-701-29-53310-103-370 Road Supplies	11,582.00	0.00	11,582.00	0.00	0.00	0.00	0.00	11,582.00	100.00
26-701-29-53310-103-534 Equipment/Machinery	9,480.00	0.00	9,480.00	0.00	0.00	0.00	0.00	9,480.00	100.00
26-701-29-53310-104-120 Wages	43,518.00	0.00	43,518.00	0.00	0.00	648.63	648.63	42,869.37	98.51
26-701-29-53310-104-125 OT	234.00	0.00	234.00	0.00	0.00	0.00	0.00	234.00	100.00

**Expenditure Summary**

**Finance Committee-Sum-Expenditure**

GREEN LAKE COUNTY

Report Description: 100 Account Year: 26 Account Period Range: 01 - 03 Date Range: 01/01/2026 - 03/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
<b>Account Description</b>									
<b>26 CALENDAR YEAR 2026</b>									
<b>701 Highway</b>									
<b>53310 General Mtn. C.T.H's</b>									
26-701-29-53310-104-130 Benefits	23,442.00	0.00	23,442.00	0.00	0.00	391.06	391.06	23,050.94	98.33
26-701-29-53310-104-362 Consumable Small Tool	3,158.00	0.00	3,158.00	0.00	0.00	14.56	14.56	3,143.44	99.54
26-701-29-53310-104-370 Road Supplies	49,369.00	0.00	49,369.00	0.00	0.00	0.00	0.00	49,369.00	100.00
26-701-29-53310-104-534 Equipment/Machinery	36,429.00	0.00	36,429.00	0.00	0.00	1,305.06	1,305.06	35,123.94	96.42
<b>53310 General Mtn. C.T.H's</b>	<b>\$999,988.00</b>	<b>\$0.00</b>	<b>\$999,988.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$204,723.03</b>	<b>\$204,723.03</b>	<b>\$795,264.97</b>	<b>79.53</b>
<b>53311 C.T.H's Winter Mtn.</b>									
26-701-29-53311-120-000 Wages	91,688.00	0.00	91,688.00	0.00	0.00	39,786.51	39,786.51	51,901.49	56.61
26-701-29-53311-125-000 Overtime	28,509.00	0.00	28,509.00	0.00	0.00	16,888.43	16,888.43	11,620.57	40.76
26-701-29-53311-130-000 Employee Benefits	64,402.00	0.00	64,402.00	0.00	0.00	34,169.35	34,169.35	30,232.65	46.94
26-701-29-53311-350-000 Repair & Maintenance	4,235.00	0.00	4,235.00	0.00	0.00	738.61	738.61	3,496.39	82.56
26-701-29-53311-362-000 Consumable Small Tools	8,676.00	0.00	8,676.00	0.00	0.00	1,271.82	1,271.82	7,404.18	85.34
26-701-29-53311-370-000 Road supplies	152,427.00	0.00	152,427.00	0.00	0.00	90,657.62	90,657.62	61,769.38	40.52
26-701-29-53311-534-000 Machinery Rental	239,292.00	0.00	239,292.00	0.00	0.00	178,119.85	178,119.85	61,172.15	25.56
<b>53311 C.T.H's Winter Mtn.</b>	<b>\$589,229.00</b>	<b>\$0.00</b>	<b>\$589,229.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$361,632.19</b>	<b>\$361,632.19</b>	<b>\$227,596.81</b>	<b>38.63</b>
<b>53312 C.T.H's Bridge Mtn &amp; Insp CTH's</b>									
26-701-29-53312-000-000 Bridge Maintenance and Inspection - CTH's	7,600.00	0.00	7,600.00	0.00	0.00	0.00	0.00	7,600.00	100.00
<b>53312 C.T.H's Bridge Mtn &amp; Insp CTH's</b>	<b>\$7,600.00</b>	<b>\$0.00</b>	<b>\$7,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,600.00</b>	<b>100.00</b>
<b>53313 Reconstruction</b>									
26-701-29-53313-000-000 Reconstruction-CTH's	2,824,098.00	0.00	2,824,098.00	0.00	0.00	128,598.64	128,598.64	2,695,499.36	95.45
<b>53313 Reconstruction</b>	<b>\$2,824,098.00</b>	<b>\$0.00</b>	<b>\$2,824,098.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$128,598.64</b>	<b>\$128,598.64</b>	<b>\$2,695,499.36</b>	<b>95.45</b>
<b>53315 Chip Seal Coat</b>									
26-701-29-53315-000-000 Chip Seal Coat	286,409.00	0.00	286,409.00	0.00	0.00	0.00	0.00	286,409.00	100.00
<b>53315 Chip Seal Coat</b>	<b>\$286,409.00</b>	<b>\$0.00</b>	<b>\$286,409.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$286,409.00</b>	<b>100.00</b>
<b>53321 Routine Maintenance</b>									
26-701-29-53321-000-000	0.00	0.00	0.00	0.00	0.00	585.56	585.56	-585.56	0.00

**Expenditure Summary**

**Finance Committee-Sum-Expenditure**

GREEN LAKE COUNTY

Report Description: 100 Account Year: 26 Account Period Range: 01 - 03 Date Range: 01/01/2026 - 03/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent	
<b>Account Description</b>										
<b>26 CALENDAR YEAR 2026</b>										
<b>701 Highway</b>										
<b>53321 Routine Maintenance</b>										
Routine Maintenance - State										
26-701-29-53321-120-000 Wages	93,464.00	0.00	93,464.00	0.00		0.00	29,004.10	29,004.10	64,459.90	68.97
26-701-29-53321-125-000 Overtime	10,418.00	0.00	10,418.00	0.00		0.00	5,254.23	5,254.23	5,163.77	49.57
26-701-29-53321-130-000 Employee Benefits	55,661.00	0.00	55,661.00	0.00		0.00	20,654.35	20,654.35	35,006.65	62.89
26-701-29-53321-350-000 Repair & Maintenance	17,395.00	0.00	17,395.00	0.00		0.00	807.83	807.83	16,587.17	95.36
26-701-29-53321-362-000 Consumable Small Tools	7,499.00	0.00	7,499.00	0.00		0.00	768.76	768.76	6,730.24	89.75
26-701-29-53321-370-000 Road Supplies	83,532.00	0.00	83,532.00	0.00		0.00	8,781.24	8,781.24	74,750.76	89.49
26-701-29-53321-534-000 Machinery Repair	144,782.00	0.00	144,782.00	0.00		0.00	73,546.80	73,546.80	71,235.20	49.20
<b>53321 Routine Maintenance</b>	<b>\$412,751.00</b>	<b>\$0.00</b>	<b>\$412,751.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$139,402.87</b>	<b>\$139,402.87</b>	<b>\$273,348.13</b>	<b>66.23</b>
<b>53333 Cities, Towns, Villages</b>										
26-701-29-53333-120-000 Wages	54,619.00	0.00	54,619.00	0.00		0.00	9,303.99	9,303.99	45,315.01	82.97
26-701-29-53333-125-000 Overtime	8,309.00	0.00	8,309.00	0.00		0.00	4,623.07	4,623.07	3,685.93	44.36
26-701-29-53333-130-000 Employee Benefits	33,717.00	0.00	33,717.00	0.00		0.00	8,396.64	8,396.64	25,320.36	75.10
26-701-29-53333-350-000 Repair & Maintenance	30,050.00	0.00	30,050.00	0.00		0.00	7,904.12	7,904.12	22,145.88	73.70
26-701-29-53333-362-000 Consumable Small Tools	4,542.00	0.00	4,542.00	0.00		0.00	312.52	312.52	4,229.48	93.12
26-701-29-53333-370-000 Road Supplies	279,536.00	0.00	279,536.00	0.00		0.00	59,287.17	59,287.17	220,248.83	78.79
26-701-29-53333-534-000 Machinery Rental	159,475.00	0.00	159,475.00	0.00		0.00	56,540.34	56,540.34	102,934.66	64.55
<b>53333 Cities, Towns, Villages</b>	<b>\$570,248.00</b>	<b>\$0.00</b>	<b>\$570,248.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$146,367.85</b>	<b>\$146,367.85</b>	<b>\$423,880.15</b>	<b>74.33</b>
<b>53334 Interdepartment Charges</b>										
26-701-29-53334-000-000 Interdepartmental Charges	131,488.00	0.00	131,488.00	0.00		0.00	7,922.48	7,922.48	123,565.52	93.97
<b>53334 Interdepartment Charges</b>	<b>\$131,488.00</b>	<b>\$0.00</b>	<b>\$131,488.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$7,922.48</b>	<b>\$7,922.48</b>	<b>\$123,565.52</b>	<b>93.97</b>
<b>29 Highway</b>	<b>\$6,778,226.00</b>	<b>\$0.00</b>	<b>\$6,778,226.00</b>	<b>\$12.98</b>		<b>\$12.98</b>	<b>\$958,601.67</b>	<b>\$958,601.67</b>	<b>\$5,819,611.35</b>	<b>85.86</b>
<b>701 Highway</b>	<b>\$6,778,226.00</b>	<b>\$0.00</b>	<b>\$6,778,226.00</b>	<b>\$12.98</b>		<b>\$12.98</b>	<b>\$958,601.67</b>	<b>\$958,601.67</b>	<b>\$5,819,611.35</b>	<b>85.86</b>
<b>26 CALENDAR YEAR 2026</b>	<b>\$11,892,889.00</b>	<b>\$0.00</b>	<b>\$11,892,889.00</b>	<b>\$12.98</b>		<b>\$12.98</b>	<b>\$1,714,219.43</b>	<b>\$1,714,219.43</b>	<b>\$10,178,656.59</b>	<b>85.59</b>



# GREEN LAKE COUNTY HIGHWAY COMMISSION

Derek Mashuda  
Highway Commissioner

Office: 920-294-4060

Fax: 920-294-4066

Email: [dmashuda@greenlakecountywi.gov](mailto:dmashuda@greenlakecountywi.gov)

---

## Commissioner's Report May 13<sup>th</sup>, 2026

### Previous month review

- Patching
- Shouldering
- CTH N & O Widening
- DNR Project Coordination
- Dismount equipment
- Asphalt corrections on CTH H Marquette
- Township Work
- Beyers Cove Paving for GLSD
- PGR Spraying

### Upcoming activities

- Patching
- Crack filling DMA for State (Hwy 23/73)
- Finish Spraying PGR and Guardrails
- Punchlist on CTH H and CTH GG



# Change Order Request

**Date:** 04/07/2026  
**To:** Derek Mashuda  
 Green Lake County  
 571 County Rd A  
 Green Lake, WI 54941

**Re:** Green Lake County Highway Facility  
 Princeton, WI 54968  
**Project:** 240830


**Reference Document:** PCI0008      **Rev#** 01

**Change Description:** CB04 - CB04 Revisions consist of various updates from DSPS review including changing some door and wall ratings, additional fire dampers, foundation adjustments from shop drawing review, revised soffit details per RFI#14 and removal of sheet air barrier from the spec.

Contractor	Description	Amount
1901 Inc	HVAC	\$1,813.00
Hooper Corporation	PLUMBING	\$2,160.00
Hooper Corporation	FIRE SUPPRESSION	\$0.00
Miron Construction Co., Inc.	CONCRETE WORK	\$0.00
Miron Construction Co., Inc.	MASONRY	\$1,033.91
Miron Construction Co., Inc.	GENERAL TRADES	\$1,711.86
NEXT Electric LLC	ELECTRICAL	\$2,780.00
Nimsgern Steel Corp	STEEL	\$0.00
VerHalen Inc	DRYWALL / GYPSUM BOARD	\$0.00
Zander Solutions LLC	AIR BARRIER - MULTI-COMPONENT SYSTEM	\$575.00
	PROJECT CONTINGENCY	-\$10,073.77
<b>** TOTAL **</b>		<b>0.00</b>

Impacted Calendar Days: 0

All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

DocuSigned by:  
  
 \_\_\_\_\_  
 21B3F192BD5040C...      4/17/2026

**Brian Frye**      **Date:**

Miron Construction Co., Inc.  
 Signed by:  
  
 \_\_\_\_\_  
 7931FB66FA9D430...      4/28/2026

**Owner Representative**      **Date:**  
**Green Lake County**


This quote expires on: 04/29/2026  
 Signed by:  
  
 \_\_\_\_\_  
 A29FDC798CB943E...      4/28/2026

**Engineer Representative**      **Date:**  
**Excel Engineering Inc**



[www.1901inc.com](http://www.1901inc.com)  
608.308.1901  
608.273.9654



Mailing Address:   
2801 Syene Road  
Madison, WI 53713-3203

**Project Change Order**

**TO:**

**Miron**

**500 First street**

**Wausau ,WI 54403**

**920-573-1886**

**Brian Fyre**

**DATE:** **17-Feb-26**

**1901 NO.:** **260040-M**

**REFERENCE #** **CB 04**

**Brian.Frye@miron-construction.com**

**THE UNDERSIGNED PROPOSES THE FOLLOWING:**

**Inclusions: Construction bulletin 04 labor and materials**

**Exclusions:**

Floor cut/patch/repair, wall cut/patch/repair, temporary utilities, structural repairs, dumpsters, access doors in walls/floors/ceilings, ceiling removal & replacement, dust projection, HEPA filtration, painting, roofing, undercut doors & door grilles, core drilling for openings in walls/floors/roof, electrical work, overtime

**ALL OF THE ABOVE TO BE COMPLETED FOR THE SUM OF: \$ 1,813.00**

Sincerely,  
1901 Inc.

*Kyle Geiger*  
Project Manager



## CHANGE PROPOSAL COST SUMMARY

	Date	2/17/2026
	1901 Inc. Job #	260040-M

**Job Name Green Lake County Highway Commission**

DESCRIPTION OF COSTS	LABOR	MATERIAL / EXPENSES	TOTALS
Sheetmetal Materials		\$500.00	
Piping Materials		\$0.00	
Service Materials		\$0.00	
Printing Materials		\$0.00	
Freight, other delivery charges		\$0.00	
Inside Rental		\$0.00	
Sheetmetal Labor Costs (ST)      3.0    Hours @    \$ 105.00	\$ 315.00		
Sheetmetal Labor Costs (OT)      0.0    Hours @    \$ 145.00	\$ -		
Piping Labor Costs (ST)            0.0    Hours @    \$ 112.00	\$ -		
Piping Labor Costs (OT)            0.0    Hours @    \$ 156.00	\$ -		
Service Labor Costs (ST)           0.0    Hours @    \$ 165.00	\$ -		
Service Labor Costs (OT)           0.0    Hours @    \$ 205.00	\$ -		
Foreman                                0.3    Hours @    \$ 118.00	\$ 35.40		
Shop Labor Costs                    0.0    Hours @    \$ 95.00	\$ -		
Project Manager                      0.0    Hours @    \$ 125.00	\$ -		
CAD/BIM                                0.0    Hours @    \$ 110.00	\$ -		
Taxes		\$0.00	
Subtotal:	\$ 350.40	\$500.00	
<b>Total Costs Before Subcontracts:</b>			<b>\$ 850.40</b>
Controls (ACC)			\$ 780.00
Insulation			
Test and Balance			\$ -
Equipment Rental / Crane			\$ -
Engineering/Design			\$ -
			\$ -
<b>Subcontracts Subtotal</b>			<b>\$ 780.00</b>
Markup on material and labor      @    15.0%			\$ 127.56
Markup on subcontracts            @    7.0%			\$ 54.60
<b>Total Costs &amp; Profits Before Bonds &amp; Insurance</b>			<b>\$ 1,812.56</b>
Bond                                    @    0.0%			\$ -
Warranty Reserve                    @    0.0%			\$ -
<b>Total Price of Change Proposal</b>			<b>\$ 1,813.00</b>
Contract extension required by this change is:	0	workdays	
This Proposal is based on    Straight Time <input checked="" type="checkbox"/> Overtime <input type="checkbox"/> Shift Work <input type="checkbox"/>			
This Proposal is void unless notification to proceed is received in writing by	3/19/2026	days.	30

The cost of this change includes only those direct costs which can be identified at this time. There are no impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact cost because of multiple changes, delays, or other causes beyond our control, we will submit those costs at that time.





## CHANGE ESTIMATE SUMMARY

PROJECT NAME	Green Lake County Highway Facility
OWNERS PROJECT NUMBER	5/14/2559
HOOPER JOB NUMBER	26112008
DATE	2/16/2026
CB OR CHANGE NUMBER	CB-04
DESCRIPTION	CB04 Revisions: HD added in Area A to serve Dishwasher

**MATERIAL**

MATERIAL COST(PER ATTACHED)	\$	298.41
FREIGHT	\$	14.92
<b>TOTAL MATERIAL</b>		<b>\$ 313.33</b>

**LABOR**

	HOURS	RATE	AMOUNT
GENERAL FOREMAN	0.00	\$0.00	\$ -
FOREMAN	5.50	\$136.02	\$ 748.11
JOURNEYMAN	5.50	\$127.94	\$ 703.67
APPRENTICE	0.00	\$118.64	\$ -
MAT'L HANDLER	0.00	\$79.72	\$ -
OPERATOR	1.00	\$113.24	\$ 113.24
FAB SHOP OVERHEAD	0.00	\$30.00	\$ -
<b>TOTAL LABOR</b>			<b>\$ 1,565.02</b>

**EQUIPMENT**

	HOURS	RATE	AMOUNT
PICKUP TRUCK 1/2T 4X2		\$19.59	\$ -
EXCAVATOR 2T (CAT303.5 or equal)		\$36.65	\$ -
8'X10' ALUMINUM TRENCH BOX		\$2.94	\$ -
<b>TOTAL RENTALS</b>			<b>\$ -</b>

**SUBTOTAL (MATERIAL, LABOR, EQUIPMENT COSTS)**

<b>SUBTOTAL</b>	<b>\$ 1,878</b>
-----------------	-----------------

**OVERHEAD AND PROFIT AT**

<b>15.0%</b> PERCENT	<b>\$ 281.75</b>
----------------------	------------------

**SUBCONTRACTS**

Plumbing Insulation	\$	-
	\$	-
	\$	-
(Carried forward from Summary Sheet)	\$	-

**TOTAL SUBCONTRACT PLUS**

<b>7.0%</b> PERCENT	<b>\$ -</b>
---------------------	-------------

**BOND @**

<b>0.0%</b> PERCENT	<b>\$ -</b>
---------------------	-------------

**TOTAL CONSTRUCTION BULLETIN COST**

<b>TOTAL</b>	<b>\$ 2,160</b>
--------------	-----------------



**PIPE & FITTING TAKEOFF**

**Hooper Corporation**  
**6450 Pederson Crossing Blvd.**  
**DeForest, WI 53532**

**PROJECT:** Green Lake County Highway Facility  
**HOOPER JOB #:** 26112008  
**CB or CO #:** CB-04  
**CB or CO DESCRIPTION:** CB04 Revisions: HD added in Area A to serve Dishwasher

<b>Material Group</b>	<b>Qty</b>	<b>Size</b>	<b>Description</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Unit Labor</b>	<b>Total Labor</b>
Excavation	3	NA	cu yards Excavation	\$ -	\$ -	0.33	1.00
Hangers	3	1 1/2	Plain Standard Hanger Assembly	\$ 10.50	\$ 31.50	0.86	2.58
Job Items	1	2	HD Hub Drain	\$ 80.00	\$ 80.00	1.00	1.00
Joints	12	1 1/2	Solvent Weld Joints	\$ 0.45	\$ 5.40	0.00	0.00
Joints	7	2	Solvent Weld Joints	\$ 0.60	\$ 4.20	0.00	0.00
Joints	2	4	Solvent Weld Joints	\$ 1.20	\$ 2.40	0.00	0.00
PVC DWV Fittings	1	1 1/2	PVC DWV San Tee	\$ 4.83	\$ 4.83	0.36	0.36
PVC DWV Fittings	1	2	PVC DWV P-Trap	\$ 12.22	\$ 12.22	0.38	0.38
PVC DWV Fittings	4	1 1/2	PVC DWV 1/4 Bend	\$ 2.80	\$ 11.21	0.26	1.04
PVC DWV Fittings	1	2	PVC DWV Long Sweep 1/4 Bend	\$ 6.93	\$ 6.93	0.27	0.27
PVC DWV Fittings	1	2x1 1/2	PVC DWV Reducing San Tee	\$ 6.29	\$ 6.29	0.35	0.35
PVC DWV Fittings	1	4x2	PVC DWV Long Turn Wye	\$ 33.48	\$ 33.48	0.99	0.99
PVC DWV Pipe	30	1 1/2	Sch 40 PVC DWV PE Pipe	\$ 1.76	\$ 52.79	0.06	1.80
PVC DWV Pipe	20	2	Sch 40 PVC DWV PE Pipe	\$ 2.36	\$ 47.16	0.07	1.30
<b>TOTALS</b>					<b>\$ 298.41</b>		<b>11.0</b>



## Miron Self-Perform Masonry Quote Detail

**Date:** 02/23/2026

**To:** Miron Construction Co., Inc.  
PO Box 509  
Neenah, WI 54956

**Re:** Green Lake County Highway Facility-Masonry  
Princeton, WI 54968  
**Project:** 240834

**Reference Document:** PCI0001

**Change Description:** CB04 Revisions consist of various updates including: DSPS review and approval comments/changes including wall, door and lid ratings, changes to the air barrier system and scope, structural adjustments, and minor MEP adjustments.

Contractor	Description	Amount
Miron Construction Co., Inc	MATERIAL	899.05
<b>* SUB-TOTAL *</b>		<b>899.05</b>
Management Fee - Self Perform		134.86
<b>** TOTAL **</b>		<b>1,033.91</b>

Impacted Calendar Days: 0

All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

*Thomas Mejia / ls*

02/23/26

Thomas Mejia  
Miron Construction Co., Inc.

Date:



## POTENTIAL CHANGE ITEM (PCI) PROPOSAL REQUEST

**Building Excellence**

PROJECT NAME:	Green Lake County Hwy Facility
ADDRESS:	
PROJECT NUMBER:	240830
DATE:	2/23/2026
PCI #	

<b>CHANGE DESCRIPTION:</b>	Added core fill insulation in room 138 per CB 04.
----------------------------	---

**SELF-PERFORMED WORK:**

TOTAL LABOR:		\$	-
TOTAL MATERIAL:		\$	899.05
SALES TAX @ 0%:		\$	-
TOTAL EQUIPMENT:		\$	-
<b>SUBTOTAL:</b>		\$	<b>899.05</b>
OVERHEAD, PROFIT, & MARKUP	15.00%	\$	134.86
<b>TOTAL CONTRACTOR COST WITH MARKUP</b>		<b>\$</b>	<b>1,033.91</b>

**SUB-TIER SUBCONTRACTORS:**


<b>SUBTOTAL:</b>		\$	-
SUBCONTRACTOR MARKUP	7.00%	\$	-
<b>TOTAL SUBCONTRACTOR COST WITH MARKUP</b>		<b>\$</b>	<b>-</b>

Schedule Impact:  Calendar Days

<b>TOTAL</b>	<b>\$ 1,033.91</b>
--------------	--------------------

Additional Comments:

Thomas Mejia / Ellen Payne  
Project Manager / Project Accountant

### Project Modification Pricing Worksheet

**Project No.:** 240830  
**Project Name:** Green Lake County Hwy Facility  
**Desc of C/O:** CB 04  
**Scope Description:** Added core fill insulation in room 138 per CB 04.  
**Prepared by:** Thomas Mejia  
**Date:** 2/23/26

**Labor Rate:** Project Specific  
**Equip Rate:** Equip



ID	Division	Cost Code	Item Description	Cost Type	Quantity	Unit of Measure	Labor Rate				Labor		Materials		Equipment				Total			
							Units Per Hour	Hours Per Unit	Hour Type	Total Hours	Rate Type	Hourly Rate	Total \$	Unit Cost	Total\$	Equipment Type	Billing Usage	Unit Cost		Total\$		
1			Additional Core Fill Insulation	M	1.00	LS								\$	899.05				\$	-	\$	899.05
Effective June 1, 2025 through May 31, 2026																			Total Labor:		\$	-
																			Labor Inflation 0%		\$	-
																			Total Material:		\$	899.05
																			Total Purchase Orders:		\$	-
																			Sales Tax@ 0.00%		\$	-
																			Total Equipment:		\$	-
																			<b>Total Miron C/O:</b>		<b>\$</b>	<b>899.05</b>



## Miron Self-Perform General Trades Quote Detail

**Date:** 03/05/2026

**To:** Miron Construction Co., Inc.  
PO Box 509  
Neenah, WI 54956

**Re:** Green Lake County Highway Facility-Gen Trades(240830-000014)  
Princeton, WI 54968  
**Project:** 240836

**Reference Document:** PCI0001

**Change Description:** CB04

Contractor	Description	Amount
Miron Construction Co., Inc.	DOORS / FRAMES / HARDWARE	1,711.86
<b>** TOTAL **</b>		<b>1,711.86</b>

Impacted Calendar Days: 0

All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

DocuSigned by:

*Brian Frye*

4/17/2026

**Brian Frye**  
Miron Construction Co., Inc.

**Date:**



## Miron Self-Perform Doors & Hardware Quote Detail

**Date:** 02/19/2026

**To:** Miron Construction Co., Inc.  
PO Box 509  
Neenah, WI 54956

**Re:** Green Lake County Highway Facility-Doors & Hardware  
Princeton, WI 54968  
**Project:** 240838

**Reference Document:** PCI0001

**Change Description:** CB 04

Contractor	Description	Amount
LaForce LLC	DOORS / FRAMES / HARDWARE	1,298.00
Miron Construction Co., Inc	LABOR	376.86
Miron Construction Co., Inc	MATERIALS	37.00
<b>** TOTAL **</b>		<b>1,711.86</b>

Impacted Calendar Days: 0

All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

\_\_\_\_\_  
**Bryce Werch**  
Miron Construction Co., Inc.

\_\_\_\_\_  
**Date:**



# Email Quote

Date: February 12, 2026  
To: Bryce Werch  
Company: Miron Construction

Total Pages: 1  
From: Kelly O'Brien  
Phone: (920) 490-2297  
(800) 236-8858 ext. 229701  
E-mail: Kelly.O'Brien@laforceinc.com

---

**Re: Gren Lake County New Highway Facility  
Princeton WI**

***LaForce Job#: 51614***

---

We have received and reviewed PCI 0008, CB 04, and submit a cost add of **\$1,298.00** for the following:

Revise opening 138A to include a 45-minute fire rating and update hardware set 9.1 to include closers, coordinator, astragal, seals and automatic flush bolts.

No tax included.

Quotation is good only until time of approval and release of base materials.

Please send a signed copy of this quotation or written authorization to proceed with the work above.

Authorized by: _____
Company name: _____
Date: _____

This quote is subject to prompt acceptance within 30 calendar days from the date of this quote first noted above.  
If not accepted by that date it may be withdrawn or modified by LaForce.

### Project Modification Pricing Worksheet

<b>Project No.:</b>	240838
<b>Project Name:</b>	Green Lake County Hwy Facility
<b>Desc of C/O:</b>	CB 04
<b>Scope Description:</b>	Labor and material costs associated with revising opening 138A to a 45min rating and set 9.1
<b>Prepared by:</b>	Bryce Werch
<b>Date:</b>	2/19/26

<b>Labor Rate:</b>	Project Specific
<b>Equip Rate:</b>	Equip



ID	Division	Cost Code	Item Description	Cost Type	Quantity	Unit of Measure	Labor Rate					Labor		Materials		Equipment				Total
							Units Per Hour	Hours Per Unit	Hour Type	Total Hours	Rate Type	Hourly Rate	Total \$	Unit Cost	Total\$	Equipment Type	Billing Usage	Unit Cost	Total\$	
1	08	081000	DOORS / FRAMES / HARDWARE	P	1.00	LS						-		\$ 1,298.00	\$ 1,298.00			\$ -		\$ 1,298.00
2	08	081200	HOLLOW METAL DOOR INSTALLATION	L	1.00	HR		3.00	Reg	3.00	CARPSP	125.62	\$ 376.86					\$ -		\$ 376.86
3	01	015415	MISCELLANEOUS PROJECT MATERIALS (% OF LABOR	M	1.00	LS						-		\$ 37.00	\$ 37.00			\$ -		\$ 37.00
4												-						\$ -		\$ -
5												-						\$ -		\$ -
6												-						\$ -		\$ -
7												-						\$ -		\$ -
8												-						\$ -		\$ -
9												-						\$ -		\$ -
10												-						\$ -		\$ -
11												-						\$ -		\$ -
12												-						\$ -		\$ -
13												-						\$ -		\$ -
14												-						\$ -		\$ -
15												-						\$ -		\$ -
16												-						\$ -		\$ -
17												-						\$ -		\$ -
18												-						\$ -		\$ -

Effective June 1, 2025 through May 31, 2026

<b>Total Labor:</b>		\$ 376.86
Labor Inflation	0%	\$ -
<b>Total Material:</b>		\$ 37.00
<b>Total Purchase Orders:</b>		\$ 1,298.00
Sales Tax@	0.00%	\$ -
<b>Total Equipment:</b>		\$ -
<b>Total Miron C/O:</b>		\$ 1,711.86



## CONSTRUCTION BULLETIN #04 GREEN LAKE COUNTY HIGHWAY COMMISSION

March 26, 2026

**Prepared for:** Brian Frye – Senior Project Manager (Miron Construction)  
**Prepared by:** Mike DeYoung – Division Manager Appleton

**Revision:** #1

**Pricing:**

- ADD - \$2,780.00

**Scope Of Work Changes:**

- Sheet E1.1BP – Install Generator Emergency Stop Furnished By Generator Supplier
  - Provide (4) #14 in ¾" conduit to generator controller. Coordinate with generator supplier for wiring and termination at the Generator.
  - Provide (1) #12 in ¾" conduit to generator controller for grounding requirements.

If you have any questions or further requirements do not hesitate to contact me at 920-450-2229.

Sincerely,  
*Mike DeYoung*  
**Division Manager – Appleton**  
**NEXT Electric, LLC**

Project Address  
N4843 WI-73  
Princeton, WI 54968

# CHANGE ORDER PROPOSAL

DATE: 3/26/2026

CUSTOMER: Miron Construction

ATTENTION : Brian Frye - Project Manager

PROJECT NAME: Green Lake County Highway Facility

CONTRACT NUMBER: 240830-000029

PROJECT NUMBER: 240830

CHANGE ORDER NUMBER: 1

REVISION NUMBER: 1

SCHEDULE IMPACT DAYS: 0



SCOPE OF WORK FOR PROPOSAL:

**CB#4 - Install Generator Emergency Stop  
Furnished By Generator Supplier. Provide (4)  
#14 in 3/4" conduit to generator controller.  
Coordinate with generator supplier for wiring  
and termination at the generator.**

<b>SUMMARY:</b>	I. LABOR	\$1,686
	II. MATERIALS	\$647
	III. EQUIPMENT RENTAL	\$0
	IV. TOOLS	\$84
	<b>SUBTOTAL</b>	<b>\$2,417</b>
	<b>LABOR &amp; MATERIAL FEE</b> 15.00%	<b>\$363</b>
	<b>LABOR &amp; MATERIAL TOTAL</b>	<b>\$2,780</b>
	IV. SUBCONTRACTS	\$0
	SUBCONTRACT FEE 7.00%	\$0
	<b>SUBCONTRACT TOTAL</b>	<b>\$0</b>
	<b>CHANGE ORDER SUB-TOTAL</b>	<b>\$2,780</b>
	V. BOND	\$0
	<b>GRAND TOTAL</b>	<b>\$2,780</b>

*Schedule impact of 0 days based on change order scope  
Proposal amount valid for 14 days*

<b>PROJECT NAME</b>	<b>CHANGE ORDER NUMBER</b>	<b>DATE</b>	<b>REVISION</b>
Green Lake County Highway Facility	1	3/26/2026	1

**I. LABOR**

**A. REGULAR**

	<u>HOURS</u>	@	<u>RATE</u>	<u>TOTAL COST</u>
PROJECT MANAGER	0	@	\$0.00	
SUPERINTENDENT	1	@	\$108.00	\$108.00
SUPERVISOR	1	@	\$108.00	\$108.00
ELECTRICIAN	15	@	\$93.00	\$1,395.00
ESTIMATOR	0	@	\$0.00	
CAD / BIM	1	@	\$75.00	\$75.00
OTHER	0	@	\$0.00	

**B. PREMIUM**

OVERTIME - ELECTRICIAN	0	@	\$25.10
OVERTIME - SUPERVISOR	0	@	\$33.50
DOUBLE TIME - ELECTRICIAN	0	@	\$50.20
DOUBLE TIME - SUPERVISOR	0	@	\$67.00

**LABOR TOTAL      \$1,686.00**

**II. MATERIALS**

MATERIAL PER BREAKDOWN			\$631
MISCELLANEOUS MATERIAL	2.50%		\$16

***SUBTOTAL*      \$647**

FREIGHT AND HANDLING			\$0
SPECIAL EXPEDITING			\$0
SALES TAX	0.0%		\$0

**MATERIAL TOTAL      \$647**



**ZANDER SOLUTIONS, LLC.**  
421 S. NINE MOUND ROAD, VERONA, WI 53593  
608/833-6620 608/833-6679 FAX  
**PROPOSAL**

**Submitted to:**  
**Miron**  
**ATTN: Brian Frye**

**Job Name:**  
**Green Lake Co. Highway Facility BP2**  
**Green Lake, WI**  
**Air Barrier REVISED CB04**

**Date: February 16, 2026**

As required by the Wisconsin construction lien law, claimant hereby notifies owner that persons or companies performing, furnishing, or procuring labor, services, materials, plans, or specifications for the construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned claimant, are those who contract directly with the owner or those who give the owner notice within 60 days after they first perform, furnish, or procure labor, services, materials, plans or specifications for the construction. Accordingly, the owner probably will receive notices from those who perform, furnish, or procure labor, services, materials, plans, or specifications for the construction, and should give a copy of each notice received to the mortgage lender, if any. Claimant agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are duly paid".

**Air Barrier**

**BID: \$10,400.00**

1. To apply Carlisle Barritech NP (sheet applied, non-permeable) air barrier over the vertical faces and on the horizontal bottom area of soffits of new office addition of area A, approx. 1300 sq. ft.

**Price Includes:**

1. (1) Mobilization, additional mobilizations will be charged as an extra
2. Air barrier horizontally on soffits
3. Lift to access work areas.
4. Bid bond 5% of bid

**Does Not Include:**

1. Air barrier on any walls of new building
2. Dow Thermax system or any of its detail tapes/accessories
3. Detailing around the doors & windows, part of thermax system
4. Foam insulation or spray insulation.
5. Flashing or through the wall flashing.
6. Heat or enclosure if necessary.
7. Access to building.
8. Horizontal air barrier/vapor retarder
9. Term bar at flashing or thru the wall flashing
10. Any flashing other than flashing that is related to air barrier system.
11. Testing or inspections
12. Second detail membrane/flashing for window flanges
13. Vapor barrier or Tyvek systems.
14. Sheet metal or trim metal
15. Preformed Extruded Silicone Membrane
16. Expansion joints

**Please Note: This is not the specified air barrier product. Zander Solutions recommends this as an equal to the Prosoco R Guard products.**

Payment Terms: Due on completion of job.  
1-1/2% finance charge on all accounts past 30 days, 18% per year. Customer agrees to pay all collection costs and fees, including attorney's fees.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.

Authorized  
Signature: \_\_\_\_\_  
Alex Favreau, Estimator 608-821-4389  
NOTE: This proposal may be withdrawn by us if not accepted within 15 days.

**PLEASE SIGN, DATE AND RETURN THE ORIGINAL COPY BEFORE COMMENCEMENT OF WORK BEGINS.**

ACCEPTANCE OF PROPOSAL –The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Printed name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Price does not include material price increases greater than 2.5% from the time when the contract is signed to when the scope of work begins. Any material price increases greater than 2.5% will result in an increase in the contract price. No markup will be placed on the material price increase.

# CONSTRUCTION BULLETIN

## CB #4



Project **GREEN LAKE COUNTY HIGHWAY COMMISSION**  
 Project No. **230486600**  
 Location **Princeton, WI.**  
 Date **January 23, 2026**

Provide pricing for approval if revisions result in an adjustment to the contract amount.  This construction bulletin to the contract documents is issued to modify, explain or correct the original documents and is hereby made part of the construction documents. All contractors shall read and become familiar with all items in this construction bulletin.		Requested by			
		Owner	Contractor	AHJ	Excel
T1.0	Updated Sheet Index.				X
T1.2	Changed walls and cap around control area #2 to be rated			X	
A0.1	Removed sheet applied air barrier under section 07 27 26 Air and Moisture Barrier				X
A0.2	Replotted sheet due to change on A0.2				X
A1.1B	Changed the walls around 138 Bulk Fluids to be rated CMU due to comment from state reviewer			X	
A4.4	Revised soffit details per RFI 014		X		X
A4.5	Revised soffit details per RFI 014		X		X
A4.6	Added additional wall types to rated CMU wall			X	
A6.2	Modified door 138A to be a rated door due to comment from state reviewer			X	
S1.10A	Adjusted foundations per shop review coordination.		X		X
	Added dims & labels for clarity.		X		X
S1.10B	Adjusted foundations per shop review coordination.		X		X
	Added dims & labels for clarity.		X		X
S1.10F	Added detail callout and labels for stem wall coordination and clarity.		X		X
S1.20SB	Made floor above bulk fluids a rated floor.			X	
S2.1	Added detail for stem wall.		X		X
S2.3	Revised note per state review comments.			X	
S3.4	Revised detail per coordination with precast & steel suppliers.		X		
P1.1A	Added hub drain for ice maker.				X
P3.0	Modified for floor plan changes.				X
P4.0	Modified Water heater piping detail.			X	
H0.3	Added dehumidification cycle to sequence of operation.	X			

H1.1B	Fire damper added.	X			
H1.1E	Humidity sensor added.	X			
H1.2B	Fire damper added.	X			
E1.1BP	Added a generator emergency stop and notes.				X

END OF CONSTRUCTION BULLETIN



# Change Order Request

**Date:** 04/14/2026  
**To:** Derek Mashuda  
 Green Lake County  
 571 County Rd A  
 Green Lake, WI 54941

**Re:** Green Lake County Highway Facility  
 Princeton, WI 54968  
**Project:** 240830


**Reference Document:** PCI0015


**Change Description:** Guardrail Credit - Per Owner direction, delete the 55ft-0in LF of guardrail that was to be installed per C1.1 note 41.

Contractor	Description	Amount
Northeast Asphalt Inc	ASPHALT PAVING	-\$4,905.00
	PROJECT CONTINGENCY	\$4,905.00
<b>** TOTAL **</b>		<b>0.00</b>


Impacted Calendar Days: 0

All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

DocuSigned by:  
  
 \_\_\_\_\_  
 21B3F192BD5646C...  
**Brian Frye**  
 Miron Construction Co., Inc.  
 Date: 4/23/2026

Signed by:  
  
 \_\_\_\_\_  
 7931FB66FA9D430...  
**Owner Representative**  
**Green Lake County**  
 Date: 4/29/2026

This quote expires on: 05/06/2026

Signed by:  
  
 \_\_\_\_\_  
 A29FDC798CB943E...  
**Engineer Representative**  
 Excel Engineering Inc  
 Date: 4/29/2026

Area Office  
20 Camelot Drive  
Fond du Lac, WI 54935



Ashley R. Johnson  
Cell: 262-278-2171  
Fax: 920-921-7330  
ashleyjohnson@walbecgroup.com

## CONTRACT MODIFICATION #1

**SUBMITTED TO:**

Miron Construction Co.

**DATE:** 4/6/2026

**PROJECT ID:** 240830

**JOB NAME:** Green Lake County Highway Facility

**JOB #:** 810513

*Northeast Asphalt, Inc.'s representative requests to make the following changes as stated below for compensation on the listed project:*

**Deduct guardrail from project - \$89.18/LF @ 55 LF - \$-4,905.00**

**Notes:**

- This Modification becomes part of and is in conformance with the original contract.

**Reason for modification: (optional)**

**ACCEPTED** -The above prices and specifications of this Modification are satisfactory and are hereby accepted. All work, which is the subject of this Modification, is to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

NORTHEAST ASPHALT, INC.

Company Name

Signed by:

*Jon Wurzer*

Signature of Authorized Agent

Initial

*AJ*

Project Engineer/Consultant or Customer

Signature of Authorized Agent

4/7/2026 | 1:45 PM CDT

Date of Acceptance

Date of Acceptance

## Brian Frye

---

**From:** Mashuda, Derek <dmashuda@greenlakecountywi.gov>  
**Sent:** Monday, April 6, 2026 9:31 AM  
**To:** Brian Frye  
**Cc:** Bryon Litton  
**Subject:** [E] RE: Guardrail

### CAUTION: External Email

Guys, I think we will just have our county crew replace the section and end piece that is laying there and that should be good enough. I would say that item can be removed completely from the contract. We will wait until the landscaping is completed to replace the end sections so the contractor doesn't have to work around it. Let me know if that works and makes sense. Thanks

**Derek Mashuda**  
Highway  
Commissioner



Green Lake County  
570 South St.  
Green Lake, WI 54941

920-229-5116

920-294-4062

dmashuda@greenlakecountywi.gov

---

**From:** Brian Frye <Brian.Frye@miron-construction.com>  
**Sent:** Friday, April 3, 2026 10:15 AM  
**To:** Mashuda, Derek <dmashuda@greenlakecountywi.gov>  
**Cc:** Bryon Litton <bryon.litton@miron-construction.com>  
**Subject:** FW: Guardrail

[CAUTION: EXTERNAL SENDER This email originated from outside Green Lake County. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Derek,

I received a call from the contractors about the guardrail detailed on C1.1 (attached) at the south drive entrance. The contractor currently owns 55 LF of guardrail that is to be added to the existing. In speaking with Bryon it sounds like your guys added guardrail to the straight run along 73 (see pictures) so no one would run into the end of the guardrail. It also looks like there is a straight run of rail on the ground yet and some posts that could be installed.

Do you want the contractor to add his 55 LF or a portion of the 55 LF (credit the balance) to what is current installed? Or if your guys finish off the installation, I would ask for a credit for the entire 55 LF run the contractor owns per C1.1.

Let me know how you want to proceed.

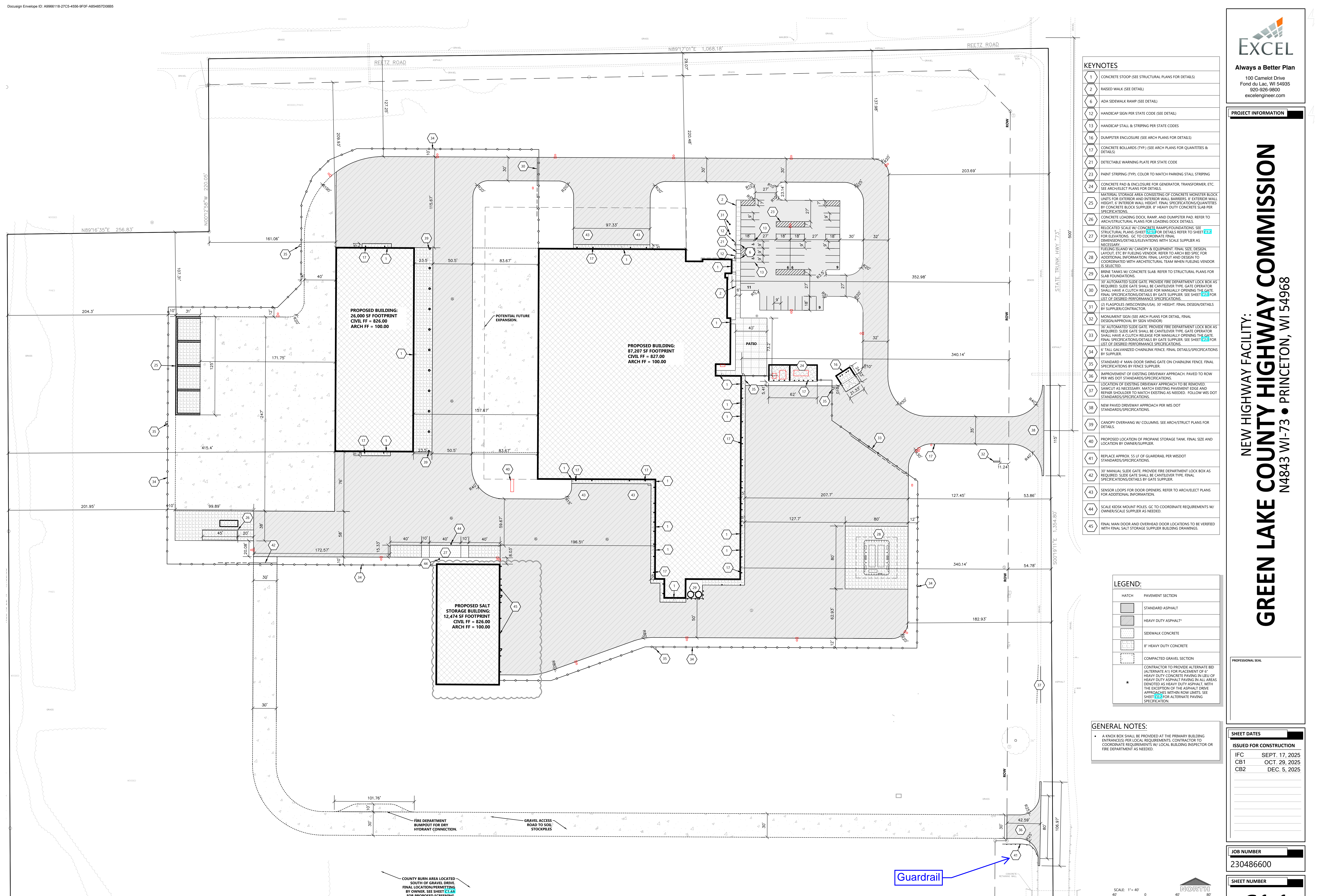
**Brian Frye**, WHEA Certified  
*Senior Project Manager*  
[brian.frye@miron-construction.com](mailto:brian.frye@miron-construction.com)

**Miron Construction Co., Inc.**  
PH 715-841-4011 | M 920-573-1886 | FX 715-845-9119  
500 First Street | Wausau, WI 54403  
[MIRON-CONSTRUCTION.COM](http://MIRON-CONSTRUCTION.COM)



Miron Construction Co., Inc. is proud to be an Equal Opportunity / Affirmative Action Employer. We welcome and encourage ALL qualified applicants to apply for our open career opportunities. This email and attachment(s) may contain privileged and confidential information and are intended for the addressee(s) only. If you have received this email in error, please notify the sender immediately and delete the message. Any other use, printing, copying, forwarding or retention of this email, is strictly prohibited.





- KEYNOTES**
- 1 CONCRETE STOOP (SEE STRUCTURAL PLANS FOR DETAILS)
  - 2 RAISED WALK (SEE DETAIL)
  - 6 ADA SIDEWALK RAMP (SEE DETAIL)
  - 12 HANDICAP SIGN PER STATE CODE (SEE DETAIL)
  - 13 HANDICAP STALL & STRIPING PER STATE CODES
  - 16 DUMPSTER ENCLOSURE (SEE ARCH PLANS FOR DETAILS)
  - 17 CONCRETE BOLLARDS (TYP) (SEE ARCH PLANS FOR QUANTITIES & DETAILS)
  - 21 DETECTABLE WARNING PLATE PER STATE CODE
  - 23 PAINT STRIPING (TYP). COLOR TO MATCH PARKING STALL STRIPING
  - 24 CONCRETE PAD & ENCLOSURE FOR GENERATOR, TRANSFORMER, ETC. SEE ARCH/ELECT PLANS FOR DETAILS.
  - 25 MATERIAL STORAGE AREA CONSISTING OF CONCRETE MONSTER BLOCK UNITS FOR EXTERIOR AND INTERIOR WALL BARRIERS. IF EXTERIOR WALL HEIGHT: 6' INTERIOR WALL HEIGHT: FINAL SPECIFICATIONS/QUANTITIES BY CONCRETE BLOCK SUPPLIER. 8" HEAVY DUTY CONCRETE SLAB PER SPECIFICATIONS.
  - 26 CONCRETE LOADING DOCK, RAMP, AND DUMPSTER PAD. REFER TO ARCH/STRUCTURAL PLANS FOR LOADING DOCK DETAILS.
  - 27 RELOCATED SCALE W/ CONCRETE RAMPS/FOUNDATIONS. SEE STRUCTURAL PLANS (SHEET 02.03) FOR DETAILS REFER TO SHEET 02.02 FOR ELEVATIONS. GC TO COORDINATE FINAL DIMENSIONS/DETAILS/ELEVATIONS WITH SCALE SUPPLIER AS NECESSARY.
  - 28 FUELING ISLAND W/ CANOPY & EQUIPMENT. FINAL SIZE, DESIGN, LAYOUT, ETC BY FUELING VENDOR. REFER TO ARCH BID SPEC FOR ADDITIONAL INFORMATION. FINAL LAYOUT AND DESIGN TO COORDINATE WITH ARCHITECTURAL TEAM WHEN FUELING VENDOR IS SELECTED.
  - 29 BRINE TANKS W/ CONCRETE SLAB. REFER TO STRUCTURAL PLANS FOR SLAB FOUNDATIONS.
  - 30 AUTOMATED SLIDE GATE. PROVIDE FIRE DEPARTMENT LOCK BOX AS REQUIRED. SLIDE GATE SHALL BE CANTILEVER TYPE. GATE OPERATOR SHALL HAVE A CLUTCH RELEASE FOR MANUALLY OPENING THE GATE. FINAL SPECIFICATIONS/DETAILS BY GATE SUPPLIER. SEE SHEET 02.02 FOR LIST OF DESIRED PERFORMANCE SPECIFICATIONS.
  - 31 (2) FLAGPOLES (WISCONSIN/USA). 30' HEIGHT. FINAL DESIGN/DETAILS BY SUPPLIER/CONTRACTOR.
  - 32 MONUMENT SIGN (SEE ARCH PLANS FOR DETAIL. FINAL DESIGN/APPROVAL BY SIGN VENDOR).
  - 36 AUTOMATED SLIDE GATE. PROVIDE FIRE DEPARTMENT LOCK BOX AS REQUIRED. SLIDE GATE SHALL BE CANTILEVER TYPE. GATE OPERATOR SHALL HAVE A CLUTCH RELEASE FOR MANUALLY OPENING THE GATE. FINAL SPECIFICATIONS/DETAILS BY GATE SUPPLIER. SEE SHEET 02.02 FOR LIST OF DESIRED PERFORMANCE SPECIFICATIONS.
  - 34 6" TALL GALVANIZED CHAINLINK FENCE. FINAL DETAILS/SPECIFICATIONS BY SUPPLIER.
  - 35 STANDARD 4" MAN-DOOR SWING GATE ON CHAINLINK FENCE. FINAL SPECIFICATIONS BY SUPPLIER.
  - 36 IMPROVEMENT OF EXISTING DRIVEWAY APPROACH. PAVED TO ROW PER WIS DOT STANDARDS/SPECIFICATIONS.
  - 37 LOCATION OF EXISTING DRIVEWAY APPROACH TO BE REMOVED. SAWCUT AS NECESSARY. MATCH EXISTING PAVEMENT EDGE AND REPAIR SHOULDERS TO MATCH EXISTING AS NEEDED. FOLLOW WIS DOT STANDARDS/SPECIFICATIONS.
  - 38 NEW PAVED DRIVEWAY APPROACH PER WIS DOT STANDARDS/SPECIFICATIONS.
  - 39 CANOPY OVERHANG W/ COLUMNS. SEE ARCH/STRUCT PLANS FOR DETAILS.
  - 40 PROPOSED LOCATION OF PROPANE STORAGE TANK. FINAL SIZE AND LOCATION BY OWNER/SUPPLIER.
  - 41 REPLACE APPROX. 55 LF OF GUARDRAIL PER WISDOT STANDARDS/SPECIFICATIONS.
  - 42 30' MANUAL SLIDE GATE. PROVIDE FIRE DEPARTMENT LOCK BOX AS REQUIRED. SLIDE GATE SHALL BE CANTILEVER TYPE. FINAL SPECIFICATIONS/DETAILS BY GATE SUPPLIER.
  - 43 SENSOR LOOPS FOR DOOR OPENERS. REFER TO ARCH/ELECT PLANS FOR ADDITIONAL INFORMATION.
  - 44 SCALE KIOSK MOUNT POLES. GC TO COORDINATE REQUIREMENTS W/ OWNER/SCALE SUPPLIER AS NEEDED.
  - 45 FINAL MAN DOOR AND OVERHEAD DOOR LOCATIONS TO BE VERIFIED WITH FINAL SALT STORAGE SUPPLIER BUILDING DRAWINGS.

**LEGEND:**

HATCH	PAVEMENT SECTION
[Hatched Pattern]	STANDARD ASPHALT
[Hatched Pattern]	HEAVY DUTY ASPHALT*
[Hatched Pattern]	SIDEWALK CONCRETE
[Hatched Pattern]	8" HEAVY DUTY CONCRETE
[Hatched Pattern]	COMPACTED GRAVEL SECTION

\* CONTRACTOR TO PROVIDE ALTERNATE BID (ALTERNATE A1) FOR PLACEMENT OF 6" HEAVY DUTY CONCRETE PAVING IN LIEU OF HEAVY DUTY ASPHALT PAVING IN ALL AREAS DENOTED AS HEAVY DUTY ASPHALT. WITH THE EXCEPTION OF THE ASPHALT DRIVE APPROACHES WITHIN ROW LIMITS. SEE SHEET 02.02 FOR ALTERNATE PAVING SPECIFICATION.

**GENERAL NOTES:**

- A KNOX BOX SHALL BE PROVIDED AT THE PRIMARY BUILDING ENTRANCE(S) PER LOCAL REQUIREMENTS. CONTRACTOR TO COORDINATE REQUIREMENTS W/ LOCAL BUILDING INSPECTOR OR FIRE DEPARTMENT AS NEEDED.

**PROJECT INFORMATION**

**NEW HIGHWAY FACILITY:  
GREEN LAKE COUNTY HIGHWAY COMMISSION**  
N4843 WI-73 • PRINCETON, WI 54968

PROFESSIONAL SEAL

**SHEET DATES**

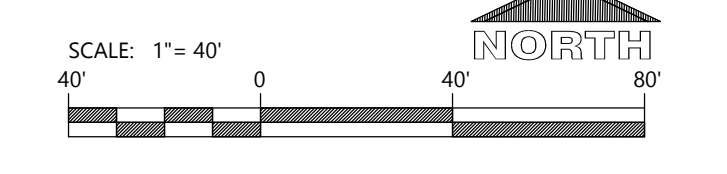
ISSUED FOR CONSTRUCTION	
IFC	SEPT. 17, 2025
CB1	OCT. 29, 2025
CB2	DEC. 5, 2025

**JOB NUMBER**  
230486600

**SHEET NUMBER**

**C1.1**

Guardrail



CIVIL SITE PLAN



# Change Order Request

**Date:** 04/14/2026  
**To:** Derek Mashuda  
Green Lake County  
571 County Rd A  
Green Lake, WI 54941

**Re:** Green Lake County Highway Facility  
Princeton, WI 54968  
**Project:** 240830

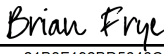
**Reference Document:** PCI0016


**Change Description:** 1000gal DEF Dispenser - Per submittal review and Owner request, provide the DEF dispenser that has a 1000-gallon tank in lieu of the specified 500-gallon model.

Contractor	Description	Amount
Walts Petroleum Service Inc	FUELING SYSTEMS	\$4,100.00
	PROJECT CONTINGENCY	-\$4,100.00
<b>** TOTAL **</b>		<b>0.00</b>


Impacted Calendar Days: 0

All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

DocuSigned by:  
  
 \_\_\_\_\_  
 21B3F192BD5646C...  
**Brian Frye** 4/23/2026  
**Miron Construction Co., Inc.** **Date:**

Signed by:  
  
 \_\_\_\_\_  
 7931FB66FA9D43D...  
**Owner Representative** 4/29/2026  
**Green Lake County** **Date:**

This quote expires on: 05/06/2026

Signed by:  
  
 \_\_\_\_\_  
 A29FDC798CB943E...  
**Engineer Representative** 4/29/2026  
**Excel Engineering Inc** **Date:**



GILBARCO SERVICE STATION EQUIPMENT  
SALES • SERVICE • INSTALLATION • REPAIR



New Highway Facility  
Princeton, WI  
Miron Project# 240830

CO 033026A-LN

RE: CHANGE ORDER REQUEST – INCREASE DEF SYSTEM FROM 500-GALLON CAPACITY TO 1000-GALLON CAPACITY

Per the request of Green Lake County, the following is a change order request to increase the DEF cabinet from 500-gallons in capacity to 1000-gallons capacity. The 1000-gallon unit comes equipped with the following:

- (1) Commercial Bulk 1000-Gallon Minibulk DEF cabinet 48"W x 132"L 108"H
- 50' hose reel dispenser and nozzle enclosure
- Bolt down anchoring kit
- DEF product filter
- 1500W thermostatically controlled heater
- Low temperature strobe light
- GFCI outlet in control room
- Control room light
- Emergency stop button
- Heater for hose reel nozzle enclosure

**Total cost \$31,350.00**

This is an increase of \$4,100.00 over the original bid amount. There is no additional labor or electrical required to change to the larger system.

Excel Engineering, Inc.  
**SHOP DRAWING  
TRANSMITTAL**



75349

**CONTRACTOR:** Miron Construction Co., Inc.  
**Attention:** Tom Zahalka  
811 E. Washington Avenue  
Madison, WI 53703

**CLIENT:** Green Lake County Highway Department  
**Attention:** Derek Mashuda  
570 S. Street  
Green Lake, WI 54941

**Job:** 230486600 - Green Lake County Highway Facility

**Item Reviewed:**

Fuel Island Equipment-Devices-Parts-Accessories Subm 23 00 00-1 0

**THESE ARE TRANSMITTED as checked below:**

- No Exceptions Taken
- Make Corrections
- Rejected and Resubmit
- No Action Taken
- Test Results Meet Spec.
- Test Results Fail Spec.
- See Shop Drawing Review Sheet

This review is to determine general compliance with the design concept of the construction documents. Corrections and comments or lack there-of marked on this submission does not relieve the contractor from compliance with the requirements of the project construction drawings and specifications.

The contractors shall remain responsible for determining quantities, dimensions, fabrication process, techniques for assembly and installation, and coordination of all measurements. Site conditions shall be checked and verified by the contractor at the job site. Contractor shall insure all work is performed in a safe manner.

**Remarks:**

**Signed:**

David Vanden Avond, Project Architect



# Submittal #23 00 00-1.0 23 00 00 - HVAC

Miron Construction Co., Inc.  
500 First St  
Suite 4000  
Wausau , Wisconsin 54403  
Phone: (715) 841-4000  
Fax: (715) 845-9119

**Project:** 240830 - Green Lake County Highway Facility  
N4843 WI-73  
Princeton, Wisconsin 54968

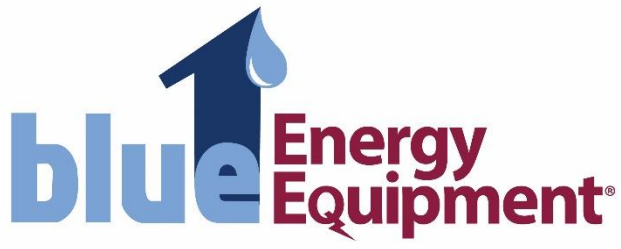
## Fuel Island Drawings with PD for All Equipment, Devices, Parts and Accessories

<b>SPEC SECTION:</b>	23 00 00 - HVAC	<b>SUBMITTAL MANAGER:</b>	Brian Frye (Miron Construction Co Inc)
<b>STATUS:</b>	Open	<b>DATE CREATED:</b>	01/30/2026
<b>ISSUE DATE:</b>		<b>REVISION:</b>	0
<b>RESPONSIBLE CONTRACTOR:</b>	Walts Petroleum Service	<b>RECEIVED FROM:</b>	Leroy Nordmeyer
<b>RECEIVED DATE:</b>		<b>SUBMIT BY:</b>	03/6/2026
<b>FINAL DUE DATE:</b>	03/14/2026	<b>LOCATION:</b>	
<b>SUB JOB:</b>		<b>COST CODE:</b>	
<b>APPROVERS:</b>	Brian Frye (Miron Construction Co Inc), Kelly Widzinski (Excel Engineering Inc)		
<b>BALL IN COURT:</b>	Kelly Widzinski (Excel Engineering Inc)		
<b>DISTRIBUTION:</b>			
<b>DESCRIPTION:</b>			
<b>ATTACHMENTS:</b>			

### SUBMITTAL WORKFLOW

NAME	SUBMITTER/ APPROVER	SENT DATE	DUE DATE	RETURNED DATE	RESPONSE	ATTACHMENTS	COMMENTS
Leroy Nordmeyer	Submitter		3/6/2026	2/27/2026	Submitted	<a href="#">Combined Submittals.pdf</a>	
Brian Frye	Approver	2/27/2026	3/4/2026	3/4/2026	Reviewed by Miron	<a href="#">23 00 00-1 Rev 0 Fuel Island Drawings with PD for All Equipment, Devices, Parts and Accessories.pdf</a>	
Kelly Widzinski	Approver	3/4/2026	3/14/2026		Pending		

BY \_\_\_\_\_ DATE \_\_\_\_\_ COPIES TO \_\_\_\_\_



MIRON CONSTRUCTION CO., INC.  
 Green Lake Hwy Facility  
 REVIEWED  APPROVED   
 IN ACCORDANCE WITH PLANS AND SPECIFICATIONS  
 SPEC. SECTION# 23 00 00-1  
 BY: Brian Frye DATE: 3/3/2026

**COMMERICAL PLATINUM**

**Features & Components Included:**

- Pre-wired electrical components certified to UL-508A & CSA C22.2 standards
- Submersible DEF pump (1/2 HP)
- Built-in dispenser w/20' hose reel assembly
- Pulse output included; Card reader compatible
- Magnetic mis-fill prevention nozzle, swivel-breakaway & spare mag collar
- Inventory level display with audible overflow alarm
- HDPE primary tank with manway
- All models include 110% Secondary Containment
- Insulated FRP panels
- Aesthetically pleasing, smooth, glossy white exterior finish
- Conforms to ISO 22241-3,4 standards
- Hinged roof w/pneumatic lifts (Except 3400G and greater)
- Stainless steel piping
- 2" Fill-port dry break adapter
- Leak-proof press fittings & BSPP connections
- Audible overflow alarm
- Atmospheric vent w/protective screen
- Forklift compatible base frame



Owner would like to go with the 1,000 gal in lieu of the 500 gal

<u>Capacity</u>	<u>Weight (LBS)</u>	<u>Dimensions (WxDxH)</u>
<del>500 Gal</del>	<del>1500</del>	<del>44x107x89 inches</del>
750 Gal	1700	44x125x99 inches
1000 Gal	2000	48x132x110 inches
2000 Gal	3000	73x197x94 inches
3400 Gal	3900	93x192x107 inches
5000 Gal	5200	100x227x116 inches
6000 Gal	6200	110x231x126 inches



## Miron Self-Perform Doors & Hardware Quote Detail

**Date:** 03/13/2026

**To:** Miron Construction Co., Inc.  
PO Box 509  
Neenah, WI 54956

**Re:** Green Lake County Highway Facility-Doors & Hardware  
Princeton, WI 54968  
**Project:** 240838

**Reference Document:** PCI0002

**Change Description:** Change door frames from 304 to 316 stainless steel. This change affects 10 doors including 139A, 139C, 140, 141B, 142A, 142G, 142I, 145A, 151F, 151I

**Note:** Pricing good for 90 days. After 90 days all pricing will need to be re-quoted.

Contractor	Description	Amount
LaForce LLC	DOORS / FRAMES / HARDWARE	9,117.00
<b>* SUB-TOTAL *</b>		<b>9,117.00</b>
Management Fee - Supplier		1,367.55
<b>** TOTAL **</b>		<b>10,484.55</b>

Impacted Calendar Days: 0

All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

*Bryce Werch*

\_\_\_\_\_  
Bryce Werch  
Miron Construction Co., Inc.

03/13/26

\_\_\_\_\_  
Date:

## Email Quote

Date: March 12, 2026  
To: Bryce Werch  
Company: Miron Construction

Total Pages: 1  
From: Nicole Bolssen  
Phone: (920) 490-2309  
(800) 236-8858 ext. 230901  
E-mail: nicole.bolssen@laforceinc.com

---

**Re: Gren Lake County New Highway Facility  
Princeton WI**

***LaForce Job#: 51614***

---

Bryce,

To update stainless steel frames from 304 #4 to 316 #4 SS material instead, please add **\$9,117.00**  
Leadtime is not affected.

[This change affects 10 doors including 139A, 139C, 140, 141B, 142A, 142G, 142I, 145A, 151F, 151I](#)  
No tax included.

Quotation is good only until time of approval and release of base materials.

Please send a signed copy of this quotation or written authorization to proceed with the work above.

Thank you,

Nicole Bolssen  
Project Engineer  
CC: Kelly O'Brien

Authorized by: \_\_\_\_\_

Company name: \_\_\_\_\_

Date: \_\_\_\_\_

This quote is subject to prompt acceptance within 30 calendar days from the date of this quote first noted above.  
If not accepted by that date it may be withdrawn or modified by LaForce.

Doors 150A, 151D, 400B, 400C and 400E are not included in Central Door Proposal

SPECIALTY DOOR SCHEDULE										
DOOR NO.	DOOR LOCATION		DOOR SIZE		DOOR TYPE	FIRE RATING	ACCESS CONTROL	DOOR OPTIONS		REMARKS
	ROOM NO.	ROOM NAME	WIDTH	HEIGHT				OPERATION	LIFT	
139B	139	PARTS	12'-0"	9'-0"	OH2	--	--	3B	STD	
142B	142	REPAIR BAYS	20'-0"	16'-0"	OH2	--	--	3B, RC	HLV	
142C	142	REPAIR BAYS	20'-0"	16'-0"	OH2	--	--	3B, RC	HLV	
142D	142	REPAIR BAYS	20'-0"	16'-0"	OH2	--	--	3B, RC	HLV	
142E	142	REPAIR BAYS	20'-0"	16'-0"	OH2	--	--	3B, RC	HLV	
142F	142	REPAIR BAYS	20'-0"	16'-0"	OH2	--	--	3B, RC	HLV	
142H	142	REPAIR BAYS	20'-0"	16'-0"	OH2	--	--	3B, RC	HLV	
144A	144	TIRE STORAGE	12'-0"	16'-0"	OH2	--	--	3B, RC	HLV	
144C	144	TIRE STORAGE	12'-0"	14'-0"	OH2	--	--	3B	HLV	
145C	145	SIGN STORAGE	16'-0"	16'-0"	OH2	--	--	3B, RC	HLV	
149B	149	WASH BAY	20'-0"	16'-0"	OH3	--	--	3B, RC	HLV	S.S. TRACK AND ACCS.
149C	149	WASH BAY	20'-0"	16'-0"	OH3	--	--	3B, RC	HLV	S.S. TRACK AND ACCS.
150A	150	BRINE	12'-0"	10'-0"	OCD1	--	--	M	--	STAINLESS STEEL
151D	142	REPAIR BAYS	10'-0"	12'-0"	OCD1	--	--	3B	--	
151E	151	HEATED TRUCK STORAGE	20'-0"	16'-0"	OH2	--	--	3B, GL	HLV	
151G	151	HEATED TRUCK STORAGE	20'-0"	16'-0"	OH2	--	--	3B, GL	HLV	
151H	151	HEATED TRUCK STORAGE	20'-0"	16'-0"	OH2	--	--	3B, GL	HLV	
151J	151	HEATED TRUCK STORAGE	20'-0"	16'-0"	OH2	--	--	3B, GL	HLV	
300A	300	COLD STORAGE	24'-0"	14'-0"	OH2	--	DC	3B, RC	HLV	
300E	300	COLD STORAGE	24'-0"	14'-0"	OH2	--	DC	3B, RC	HLV	
400B	400	SALT SHED	20'-0"	23'-0"	OH1	--	--	3B	HLV	
400D	400	SALT SHED	20'-0"	23'-0"	OH1	--	--	3B	HLV	
400E	400	SALT SHED	16'-0"	23'-0"	OH1	--	--	3B	HLV	

400E History for Modern OH Door Bid

BP1 Drawings there were 2 salt sheds (small and large) One OH Door in each

BP#1 CB#1 there was on salt shed and two OH Doors

BP#2 was originally issued with the CB#1 drawings

BP#2 Addendum #1 – CB#2 drawings were issued. On Drawing A1.1G the 3rd door 400E was shown and noted on the Excel narrative as being added on plan drawing A1.1G. On drawing A6.3 door 400E was added to the schedule but there was no note in the Excel narrative for drawing A6.3 (OH Door Schedule) that stated this door was added to the schedule.

BP#3 included door 400E in the schedule from the initial issuance

Modern says door 400E is going to cost \$41,060 for parts and labor.

Modern OH Door Bid \$405,00.00

Central Door Solutions (2nd Bidder) – \$412,000.00 (bid incomplete, missing 5 OH Doors)

Mid-West OH Door not scoped out at \$460,000.00

## Form detail

## #16: Weekly Site Visit Report

**Forms**

<b>Location</b>	Princeton WI
<b>Form date</b>	Apr 29, 2026
<b>Template</b>	Weekly Site Visit Report
<b>Description</b>	Weekly Report
<b>Due date</b>	Apr 29, 2026
<b>Submitted by</b>	Dawson Meyer
<b>Submitter's company</b>	Excel Engineering
<b>Status</b>	Closed
<b>Last update</b>	Apr 29, 2026, 10:30 AM CDT
<b>Last updated by</b>	Dawson Meyer
<b>Included references</b>	Assets   Files   Forms   Issues   Photos   File Packages   Sheets   Submittals   RFIs   PCOs   Schedule Activities

**Supporting information**

Excel Weekly Site Report

**1. Safety / Use Of Site**

- 1.1 Safety Issues  
**-Good, no issues.**
- 1.2 Site Use  
**-None**

## 2. RFI / Submittals

- 2.1 RFI Status  
**-8 open RFIs**
- 2.2 Submittal Status  
**-Many open shops.**

## 3. General Contractor Progress

- 3.1 Demolition Progress  
**-None**
- 3.2 Rough Carpentry & Walls Progress  
**-CMU walls continue work in area A.**
- 3.3 Structural & Foundation Progress  
**-Roof joist are all placed in area A.**  
**-Roof decking will be starting in A soon.**
- 3.4 Exterior & Roof Progress  
**-Roof parapet blocking is continuing in area B and D.**

## 4. Subcontractor Progress

- 4.1 Electrical Progress  
**-Electricians are roughing in lighting conduit in are D & E**  
**-Underground conduit work is progressing in B.**
- 4.2 HVAC Progress  
**-None**
- 4.3 Plumbing Progress  
**-Roof drain plumbing is almost complete in areas D & E.**
- 4.4 Civil Progress  
**-None**

## 5. Finishes

- 5.1 Wall Finishes  
**-Precast walls are being caulked in the wash bay.**
- 5.2 Flooring  
**-The floor subbase is being prepared in area E.**  
**-All bollards are set in area D & E.**
- 5.3 Doors & Windows  
**-None**
- 5.4 Sealant & Coatings  
**-None**

## 6. Site Observations

- 6.1 Site Observations  
**-None**
- 6.2 Site Concerns  
**-Anchor bolts in area A do not have full thread engagement. Excel is looking into fix.**

**Photos (1)**



[20260429\\_070911\\_photo](#)

**Taken on** Apr 29, 2026, 7:09 AM CDT

**Added on** Apr 29, 2026, 7:09 AM CDT

**Added by** Dawson Meyer

**7. Overall Progress Photos**

- 7.1 Photos  
**Apr 29, 2026**

Photos (55)



[20260429\\_070059\\_photo](#)

**Taken on** Apr 29, 2026, 7:00 AM CDT

**Added on** Apr 29, 2026, 7:01 AM CDT

**Added by** Dawson Meyer



[20260429\\_070114\\_photo](#)

**Taken on** Apr 29, 2026, 7:01 AM CDT

**Added on** Apr 29, 2026, 7:01 AM CDT

**Added by** Dawson Meyer



[20260429\\_065927\\_photo](#)

**Taken on** Apr 29, 2026, 6:59 AM CDT

**Added on** Apr 29, 2026, 7:00 AM CDT

**Added by** Dawson Meyer



[20260429\\_065954\\_photo](#)

**Taken on** Apr 29, 2026, 6:59 AM CDT

**Added on** Apr 29, 2026, 7:00 AM CDT

**Added by** Dawson Meyer



[20260429\\_065825\\_photo](#)

**Taken on** Apr 29, 2026, 6:58 AM CDT

**Added on** Apr 29, 2026, 6:58 AM CDT

**Added by** Dawson Meyer



[20260429\\_065832\\_photo](#)

**Taken on** Apr 29, 2026, 6:58 AM CDT

**Added on** Apr 29, 2026, 6:58 AM CDT

**Added by** Dawson Meyer



[20260429\\_065815\\_photo](#)

**Taken on** Apr 29, 2026, 6:58 AM CDT

**Added on** Apr 29, 2026, 6:58 AM CDT

**Added by** Dawson Meyer



[20260429\\_065742\\_photo](#)

**Taken on** Apr 29, 2026, 6:57 AM CDT

**Added on** Apr 29, 2026, 6:57 AM CDT

**Added by** Dawson Meyer



[20260429\\_065554\\_photo](#)

**Taken on** Apr 29, 2026, 6:55 AM CDT

**Added on** Apr 29, 2026, 6:56 AM CDT

**Added by** Dawson Meyer

[20260429\\_065639\\_photo](#)

**Taken on** Apr 29, 2026, 6:56 AM CDT

**Added on** Apr 29, 2026, 6:56 AM CDT

**Added by** Dawson Meyer



[20260429\\_065533\\_photo](#)

**Taken on** Apr 29, 2026, 6:55 AM CDT

**Added on** Apr 29, 2026, 6:55 AM CDT

**Added by** Dawson Meyer



[20260429\\_065531\\_photo](#)

**Taken on** Apr 29, 2026, 6:55 AM CDT

**Added on** Apr 29, 2026, 6:55 AM CDT

**Added by** Dawson Meyer



[20260429\\_065507\\_photo](#)

**Taken on** Apr 29, 2026, 6:55 AM CDT

**Added on** Apr 29, 2026, 6:55 AM CDT

**Added by** Dawson Meyer



[20260429\\_065502\\_photo](#)

**Taken on** Apr 29, 2026, 6:55 AM CDT

**Added on** Apr 29, 2026, 6:55 AM CDT

**Added by** Dawson Meyer



[20260429\\_065425\\_photo](#)

**Taken on** Apr 29, 2026, 6:54 AM CDT

**Added on** Apr 29, 2026, 6:54 AM CDT

**Added by** Dawson Meyer

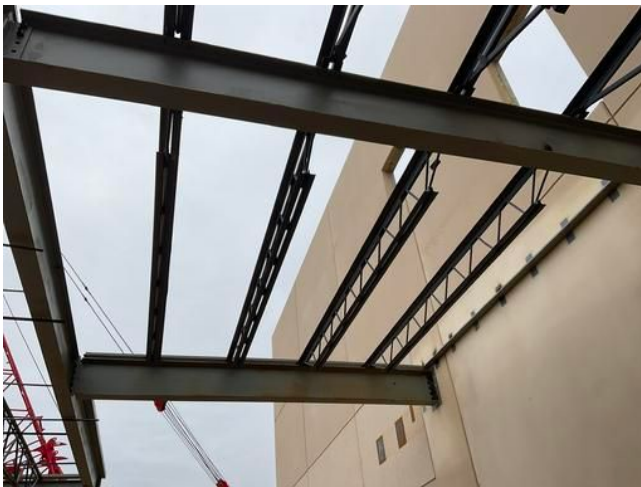


[20260429\\_070812\\_photo](#)

**Taken on** Apr 29, 2026, 7:08 AM CDT

**Added on** Apr 29, 2026, 7:09 AM CDT

**Added by** Dawson Meyer



[20260429\\_070805\\_photo](#)

**Taken on** Apr 29, 2026, 7:08 AM CDT

**Added on** Apr 29, 2026, 7:08 AM CDT

**Added by** Dawson Meyer



[20260429\\_070754\\_photo](#)

**Taken on** Apr 29, 2026, 7:07 AM CDT

**Added on** Apr 29, 2026, 7:08 AM CDT

**Added by** Dawson Meyer



[20260429\\_070751\\_photo](#)

**Taken on** Apr 29, 2026, 7:07 AM CDT

**Added on** Apr 29, 2026, 7:08 AM CDT

**Added by** Dawson Meyer



[20260429\\_070655\\_photo](#)

**Taken on** Apr 29, 2026, 7:06 AM CDT

**Added on** Apr 29, 2026, 7:07 AM CDT

**Added by** Dawson Meyer



[20260429\\_070701\\_photo](#)

**Taken on** Apr 29, 2026, 7:07 AM CDT

**Added on** Apr 29, 2026, 7:07 AM CDT

**Added by** Dawson Meyer



[20260429\\_070625\\_photo](#)

**Taken on** Apr 29, 2026, 7:06 AM CDT

**Added on** Apr 29, 2026, 7:06 AM CDT

**Added by** Dawson Meyer



[20260429\\_070618\\_photo](#)

**Taken on** Apr 29, 2026, 7:06 AM CDT  
**Added on** Apr 29, 2026, 7:06 AM CDT  
**Added by** Dawson Meyer



[20260429\\_070520\\_photo](#)

**Taken on** Apr 29, 2026, 7:05 AM CDT  
**Added on** Apr 29, 2026, 7:05 AM CDT  
**Added by** Dawson Meyer



[20260429\\_070525\\_photo](#)

**Taken on** Apr 29, 2026, 7:05 AM CDT  
**Added on** Apr 29, 2026, 7:05 AM CDT  
**Added by** Dawson Meyer



[20260429\\_070421\\_photo](#)

**Taken on** Apr 29, 2026, 7:04 AM CDT  
**Added on** Apr 29, 2026, 7:05 AM CDT  
**Added by** Dawson Meyer



[20260429\\_070517\\_photo](#)

**Taken on** Apr 29, 2026, 7:05 AM CDT

**Added on** Apr 29, 2026, 7:05 AM CDT

**Added by** Dawson Meyer



[20260429\\_070419\\_photo](#)

**Taken on** Apr 29, 2026, 7:04 AM CDT

**Added on** Apr 29, 2026, 7:05 AM CDT

**Added by** Dawson Meyer



[20260429\\_070328\\_photo](#)

**Taken on** Apr 29, 2026, 7:03 AM CDT

**Added on** Apr 29, 2026, 7:05 AM CDT

**Added by** Dawson Meyer



[20260429\\_070310\\_photo](#)

**Taken on** Apr 29, 2026, 7:03 AM CDT

**Added on** Apr 29, 2026, 7:03 AM CDT

**Added by** Dawson Meyer

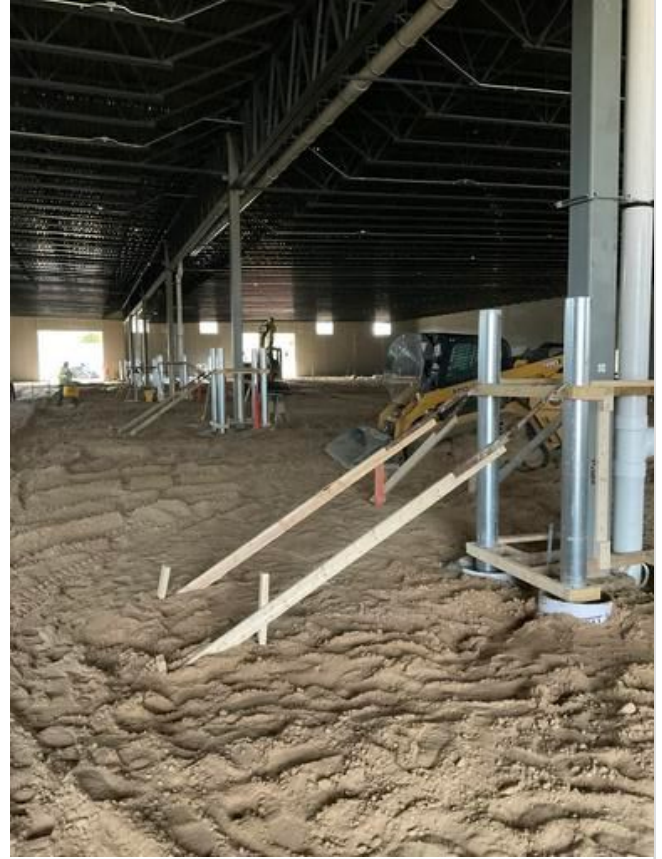


[20260429\\_070316\\_photo](#)

**Taken on** Apr 29, 2026, 7:03 AM CDT

**Added on** Apr 29, 2026, 7:04 AM CDT

**Added by** Dawson Meyer



[20260429\\_070234\\_photo](#)

**Taken on** Apr 29, 2026, 7:02 AM CDT

**Added on** Apr 29, 2026, 7:03 AM CDT

**Added by** Dawson Meyer



[20260429\\_070232\\_photo](#)

**Taken on** Apr 29, 2026, 7:02 AM CDT

**Added on** Apr 29, 2026, 7:02 AM CDT

**Added by** Dawson Meyer



[20260429\\_070153\\_photo](#)

**Taken on** Apr 29, 2026, 7:01 AM CDT

**Added on** Apr 29, 2026, 7:02 AM CDT

**Added by** Dawson Meyer



[20260429\\_070206\\_photo](#)

**Taken on** Apr 29, 2026, 7:02 AM CDT

**Added on** Apr 29, 2026, 7:02 AM CDT

**Added by** Dawson Meyer



[DJI\\_0746](#)

**Taken on** Apr 29, 2026, 7:17 AM CDT

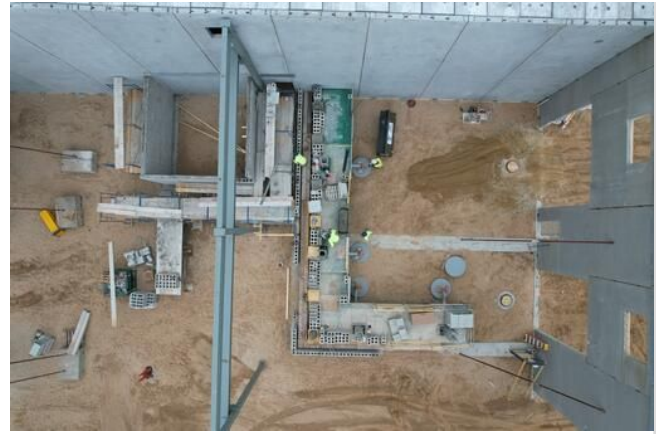
**Added on** Apr 29, 2026, 10:02 AM CDT

**Added by** Dawson Meyer



DJI\_0745

**Taken on** Apr 29, 2026, 7:17 AM CDT  
**Added on** Apr 29, 2026, 10:02 AM CDT  
**Added by** Dawson Meyer



DJI\_0744

**Taken on** Apr 29, 2026, 7:16 AM CDT  
**Added on** Apr 29, 2026, 10:02 AM CDT  
**Added by** Dawson Meyer



DJI\_0743

**Taken on** Apr 29, 2026, 7:16 AM CDT  
**Added on** Apr 29, 2026, 10:02 AM CDT  
**Added by** Dawson Meyer



DJI\_0741

**Taken on** Apr 29, 2026, 7:16 AM CDT  
**Added on** Apr 29, 2026, 10:02 AM CDT  
**Added by** Dawson Meyer



DJI\_0742

**Taken on** Apr 29, 2026, 7:16 AM CDT  
**Added on** Apr 29, 2026, 10:02 AM CDT  
**Added by** Dawson Meyer



DJI\_0740

**Taken on** Apr 29, 2026, 7:15 AM CDT  
**Added on** Apr 29, 2026, 10:02 AM CDT  
**Added by** Dawson Meyer



DJI\_0739

**Taken on** Apr 29, 2026, 7:15 AM CDT  
**Added on** Apr 29, 2026, 10:03 AM CDT  
**Added by** Dawson Meyer



DJI\_0737

**Taken on** Apr 29, 2026, 7:15 AM CDT  
**Added on** Apr 29, 2026, 10:03 AM CDT  
**Added by** Dawson Meyer



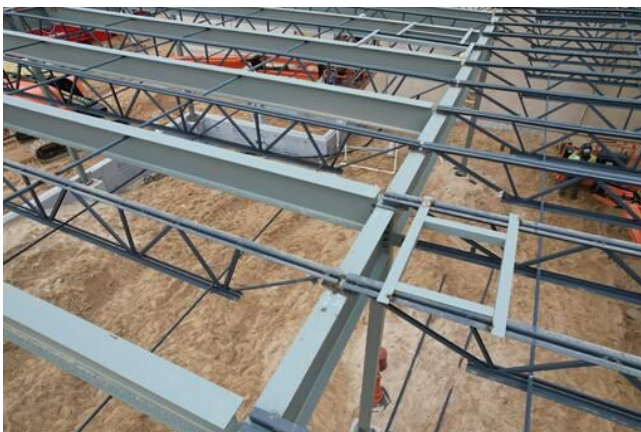
DJI\_0738

**Taken on** Apr 29, 2026, 7:15 AM CDT  
**Added on** Apr 29, 2026, 10:03 AM CDT  
**Added by** Dawson Meyer



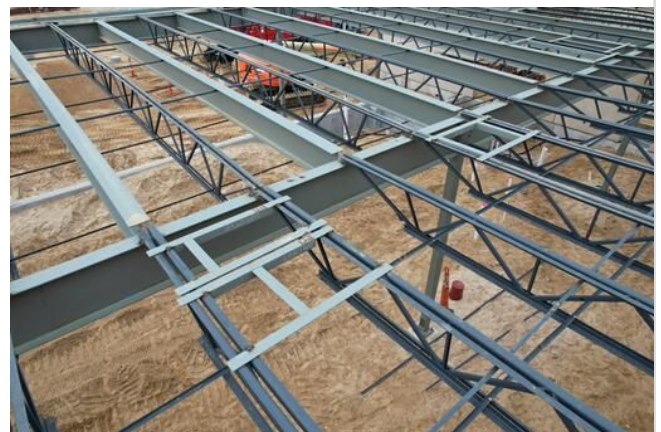
DJI\_0736

**Taken on** Apr 29, 2026, 7:14 AM CDT  
**Added on** Apr 29, 2026, 10:03 AM CDT  
**Added by** Dawson Meyer



DJI\_0735

**Taken on** Apr 29, 2026, 7:14 AM CDT  
**Added on** Apr 29, 2026, 10:03 AM CDT  
**Added by** Dawson Meyer



DJI\_0734

**Taken on** Apr 29, 2026, 7:14 AM CDT  
**Added on** Apr 29, 2026, 10:03 AM CDT  
**Added by** Dawson Meyer



DJI\_0732

**Taken on** Apr 29, 2026, 7:14 AM CDT

**Added on** Apr 29, 2026, 10:03 AM CDT

**Added by** Dawson Meyer



DJI\_0731

**Taken on** Apr 29, 2026, 7:14 AM CDT

**Added on** Apr 29, 2026, 10:03 AM CDT

**Added by** Dawson Meyer



DJI\_0733

**Taken on** Apr 29, 2026, 7:14 AM CDT

**Added on** Apr 29, 2026, 10:03 AM CDT

**Added by** Dawson Meyer

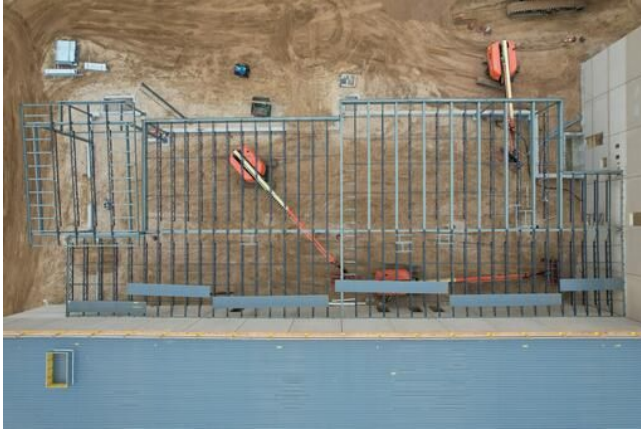


DJI\_0729

**Taken on** Apr 29, 2026, 7:13 AM CDT

**Added on** Apr 29, 2026, 10:02 AM CDT

**Added by** Dawson Meyer



[DJI\\_0730](#)

**Taken on** Apr 29, 2026, 7:14 AM CDT

**Added on** Apr 29, 2026, 10:03 AM CDT

**Added by** Dawson Meyer



[20260429\\_070911\\_photo](#)

**Taken on** Apr 29, 2026, 7:09 AM CDT

**Added on** Apr 29, 2026, 7:09 AM CDT

**Added by** Dawson Meyer



[20260429\\_070900\\_photo](#)

**Taken on** Apr 29, 2026, 7:09 AM CDT

**Added on** Apr 29, 2026, 7:09 AM CDT

**Added by** Dawson Meyer