



GREEN LAKE COUNTY

571 County Road A, Green Lake, WI 54941

Original Post Date: September 4th, 2026

Amended Post Date:

The following documents are included in the packet for the Highway & Highway AdHoc Committee Meeting on September 9th, 2026:

- 1) Agenda
- 2) Minutes: 08/12/2026
- 3) Resolution
 - Roadway Functional Classification
- 4) CTH D RFP consultant selection for STP funding
- 5) Facility Update
- 6) Financial Report
- 7) Commissioner's Report



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: September 9th, 2026 Time: 3:00 PM
Green Lake County Government Center
571 County Road A, Green Lake, WI 54941

AGENDA

Committee Members

Dennis Mulder - Chair
Chuck Buss – Vice Chair
Don Lenz
Harley Reabe
Charlie Wielgosh

AdHoc Highway Committee Members

Dave Abendroth
Vacant

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. Approval of Minutes: 08/12/2026
5. Resolution
 - Roadway Functional Classifications
6. CTH D RFP consultant selection for STP Funding
7. Facility Update
8. Financial report
9. Commissioner's report
10. Committee Discussion
11. Future Meeting Dates: TBD
12. Future Agenda Items for Action & Discussion
13. Adjourn

Microsoft Teams meeting

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Please accept at your earliest convenience. Thank you!

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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

August 12, 2026

The regular meeting of the Highway Committee was called to order by Chair Dennis Mulder at 3:00 PM on Wednesday, August 12, 2026 at the NEW Green Lake County Highway Facility, Princeton, WI. The requirements of the open meeting law were certified as being met. The Pledge of Allegiance was recited.

Present:	Dennis Mulder Chuck Buss Don Lenz Dave Abendroth Harley Reabe	Absent: Bob Schweder Charlie Wielgosh
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Other County Employees Present: Samantha Stobbe, County Clerk; Derek Mashuda, Highway Commissioner; County Manager, Jason Jerome; Jeff Mann, Corporation Counsel

MINUTES

Motion/second (Buss/Lenz) to approve the minutes of the 06/10/2026 meeting as read with no errors or corrections. Motion carried with no negative vote.

6-YEAR ROAD OUTLOOK APPROVAL

Highway Commissioner, Derek Mashuda, explained the change in road projects due to cost restrictions. Discussion held.

Motion/second (Buss/Reabe) to approve the six year road outlook.

COUNTY HIGHWAY FF MOU APPROVAL

Mashuda explained the MOU between the County and the Town of Kingston. Discussion held.

Motion/second (Buss/Reabe) to approve the MOU with the adjustments discussed.

PARTS & FACILITIES MANAGER/SHOP FOREMAN POSITION ANALYSIS

Mashuda explained the reasoning for the additional change in positions. Discussion held.

RESOLUTION

- ***Resolution Altering the position of Fleet & Warehouse Superintendent (Further known as Shop Foreman) and Creating a Parts and Facilities Manager***

Motion/second (Buss/Reabe) to approve the resolution and forward to Administrative committee and Finance for approval, then to County Board.

FINANCIAL UPDATE

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

COMMISSIONER'S REPORT

Mashuda updated the committee on Highway activities for the past month.

2027 BUDGET

Discussion held on the 2027 budget.

FACILITY UPDATE

Mashuda went over the PCIs for the new building. Contingency is still over \$1,000,000.00 and the building construction is ahead of schedule by approximately two weeks.

COMMITTEE DISCUSSION

Future meeting date: Regular meeting – September 9, 2026 @ 3:00 PM

Future agenda items:

- **Deer Pick up**

FACILITY WALKTHROUGH

Chair Mulder adjourned for the Facility Walkthrough and Supervisor Reabe and Buss left at 3:45PM. No County related decisions were acted upon during the guided tour of the new facility.

ADJOURNMENT

The meeting concluded at the end of the tour of the facility at 4:38PM.

Submitted by,

Samantha Stobbe
County Clerk

RESOLUTION NUMBER -2026

ROADWAY FUNCTIONAL CLASSIFICATIONS

The County Board of Supervisors of Green Lake County, Green Lake, Wisconsin, duly assembled at its regular meeting begun on the 15th day of September, 2026, does resolve as follows:

- 1 **WHEREAS**, functional classification is the method by which roads and streets are
2 categorized based on the levels of mobility and access they provide; and
- 3 **WHEREAS**, geographic areas not within a designated Urban Area (UA) as designated
4 as Rural; and
- 5 **WHEREAS**, rural areas, for the purposes of functional classification, are defined by
6 county; and
- 7 **WHEREAS**, functional classification of a road or street has a bearing on federal
8 transportation funding eligibility, and
- 9 **WHEREAS**, the Federal Highway Administration (FHWA) and Wisconsin Department
10 of Transportation (WisDOT) have developed guidance for functional classification of
11 roads and streets; and
- 12 Majority vote is needed to pass.

Roll Call on Resolution No. -2026

Submitted by Highway Committee:

Ayes , Nays , Absent , Abstain 0

Passed and Adopted/Rejected this 15th
day of September, 2026.

County Board Chairman

ATTEST: County Clerk
Approve as to Form:

Corporation Counsel

Dennis Mulder, Chair

Chuck Buss, Vice Chair

Charlie Wielgosh

Don Lenz

Harley Reabe

14 **WHEREAS**, the recommended functional classification system for Green Lake County
15 was developed through joint review by County officials and WisDOT planning staff; and

16 **WHEREAS**, WisDOT periodically reviews and updates the functional classification of
17 roads and streets throughout the state; and

18 **WHEREAS**, a new Berlin Urban Area and Functional Classification System was
19 created in 2025; and

20 **WHEREAS**, any classified streets within this new urban area are no longer part of the
21 Green Lake County Functional Classification System; and

22 **WHEREAS**, upon review, except for the changes made in the new Berlin Urban Area,
23 no changes to the existing functional classification system for Green Lake County were
24 warranted; and

25 **WHEREAS**, documents showing the recommended functional classification system
26 are attached; and

27 **WHEREAS**, the Wisconsin Department of Transportation will, after local approval of
28 the recommended functional classification system, approve and submit it to FHWA for
29 final approval; and

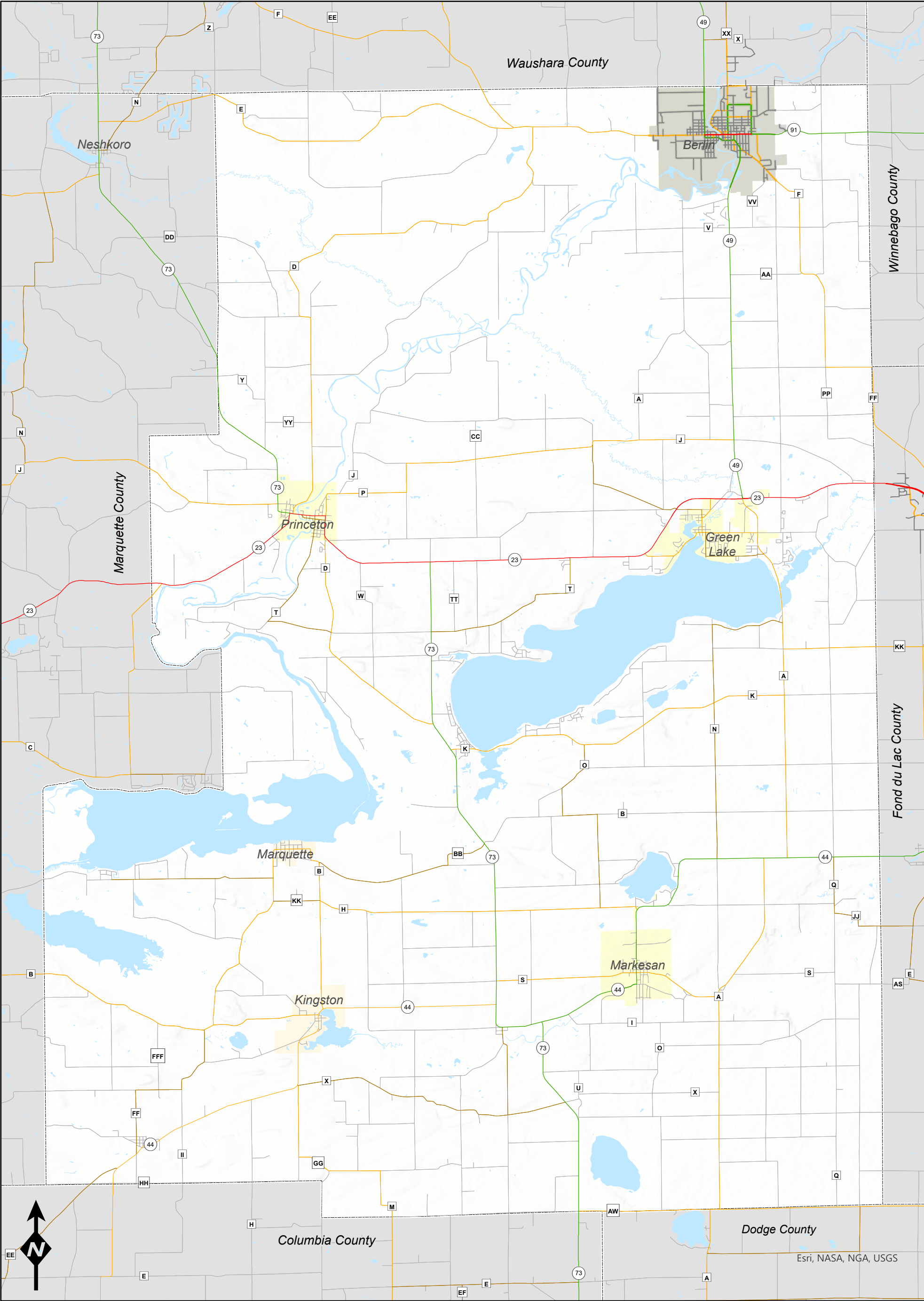
30 **WHEREAS**, the approved final FC map will be made available to Green Lake County
31 after FHWA final approval; and

32 **WHEREAS**, the newly approved functional classification system will supersede the
33 existing functional classification system in Green Lake County

34 No fiscal impact.

Green Lake County

Functional Classification - Recommended Changes



- | | | | |
|--|--------------------|--|---------------------|
| | Principal Arterial | | Urban Area Boundary |
| | Minor Arterial | | City Boundary |
| | Major Collector | | Village Boundary |
| | Minor Collector | | Rural Area |
| | Local | | |

0 0.5 1 2 3 4 5 Miles
WisDOT Bureau of Planning and Economic Development
FHWA Approval Date: xx/xx/xx

The information on these maps was created for the official use of the Wisconsin Department of Transportation (WisDOT). Any other use, while not prohibited, is the sole responsibility of the user. WisDOT expressly disclaims all liability regarding fitness of use of the information for other than official WisDOT business.

August 31, 2026

Mr. Derek Mashuda, Highway Commissioner
Green Lake County Highway Commission
570 South Street
Green Lake, WI 54941

RE: STATEMENT OF QUALIFICATIONS - CTH D RECONSTRUCTION PROJECT

Dear Mr. Mashuda:

Cedar Corporation is grateful for the opportunity to submit our Statement of Qualifications to provide professional engineering services for the CTH D road reconstruction project in Green Lake County. With over 50 years of experience, we specialize in providing design services for projects similar to yours. We have assembled a highly qualified and experienced team of transportation and environmental professionals who are ready to begin your project. With our proven history of successful roadway reconstruction projects across Wisconsin, including those funded locally and federally, we are confident in our ability to deliver a high-quality, timely, and cost-effective design that meets both technical requirements and the County's expectations.

Experience You Can Rely On

Cedar Corporation is pre-qualified by the Wisconsin Department of Transportation (WisDOT) to handle design and construction projects and has worked directly with WisDOT on numerous projects, maintaining a strong, collaborative relationship since our company's founding. Our Transportation and Structural Teams have completed more than 300 municipal, county, and state bridge, highway, and street design projects throughout Wisconsin, including many funded through WisDOT programs. These projects have consisted of reconstructions, rehabilitations, and combination of both. Our long-standing record demonstrates our ability to deliver projects on schedule and within budget while maintaining the highest quality standards. We are thoroughly familiar with the WisDOT FDM process, local government procedures, and funding applications, which allows us to anticipate challenges and streamline approvals. Our extensive experience also provides a strong foundation for proactive quality control and project management, ensuring a smooth process from design through construction.

As summarized in our recent project experience, many of our projects have been similar in size and scope to this project. Cedar Corporation has also completed numerous roadway designs on both the Local Program and the State Trunk Highway System. With this background, we are very comfortable working with Green Lake County, WisDOT, and the public on highway projects, and getting their input to find the best solution for a project.

Project Team

Our Transportation and Structural Teams consist of experienced staff, all of whom have different areas of expertise. Our team approach allows us to have adequate capacity for various projects. We can utilize everyone as needed to contribute to the project in the most efficient manner possible. This also allows us to manage our workload and balance competing commitments. We anticipate the design and survey work being completed from our Green Bay office with project management and QA/QC being completed utilizing staff from our New Berlin and Madison offices. With additional staff available as needed, we have the resources and flexibility to respond quickly to project needs without delay and will have no issues performing our work on time and on budget. Team resumes are provided for your review in Appendix A.

Brian Udovich, PE, Transportation Team Lead/Project Manager: Brian has 31 years of experience working in consulting and the public sector, **with over 17 years with Jefferson County Highway Department.** He will manage the project, ensuring seamless communication, quality assurance, and schedule management. He will be supported by a team of engineers, environmental specialists, surveyors, and technicians who bring a comprehensive range of expertise.

Bill Betzig, PE, Senior Design Engineer: Bill has 42 years of experience in transportation, structural, and municipal engineering. He will be responsible for QA/QC of all plans, design, reports, and the PS&E package.

Will Berg, PE, Project Engineer III: Will will lead our design effort for the reconstruction project as well as completing the design reports, plans, quantities, and submittals. Will has 14 years of design and public involvement experience including **over 10 years at the Brown County Highway Department.**

Jordan Disterhaft, PE, and Nick Thompson: Jordan and Nick will assist with any necessary design or drafting as needed. Jordan has 7 years of transportation and municipal design and construction experience. Nick has 12 years of drafting and survey experience.

Anna Beckman, PG, Environmental Coordinator: Anna will lead our environmental documentation process for the project. She brings 10 years of environmental and public involvement experience.

Erich Masiarchin, PE, Constructability Review/QA/QC: Erich has 31 years of transportation, structural, and municipal design and construction experience. He will assist with QA/QC and constructability review for this project.

Greg Salentine, PLS, Surveyor: Greg has 36 years of experience in providing survey services and CADD support for civil engineering and survey related projects. He will provide survey and plat work for this project.

We prepare all documents and provide all services required for these projects with the exception of Archaeological and Historical Surveys and Geotechnical Services (soil borings), or Title Searches. On this project, we would anticipate utilizing the following subconsultants for these efforts:

- **Intertek/PSI** for soil borings
- **Chronicle Heritage** for archaeological and history investigations
- **Lighthouse Title Group** for Title Searches

Project Approach

Public Involvement: Public outreach, communication, and coordination is important for any project. Cedar Corporation's staff is experienced in presenting and communicating project information in a clear and understandable way for residents and interested parties involved with projects. We are experienced in tailoring public involvement to meet the needs of a specific project. Our staff routinely prepares roll plots and project overviews, creates detailed renderings, uploads or assists posting information online for public access and viewing, develops and sends out fliers and/or mailers, and presents in formal and open-house meetings to relay the project information and involve the public.

Agency Coordination: Agency coordination and proper environmental documentation is key for keeping projects on schedule. Cedar Corporation's team has extensive experience in the environmental process and has a WDNR Assured Wetland Delineator on staff. Our WDNR Assured Wetland Delineator can provide wetland investigation and documentation efforts. Cedar Corporation understands the process to coordinate with the US Forest Service, WDNR, US Army Corps of Engineers, US Fish and Wildlife, and some of the key factors such as needing to identify endangered species, wetlands, and obtaining the proper permits (401 Water Quality Certification and Department of the Army 404 Permit). These items are key in getting environmental document approval in a timely manner which keeps the project moving.

Quality Control and Constructability Reviews: Cedar Corporation has a staff of experienced professionals who have been performing design and construction inspection for decades. Every project has a QA/QC review at each of the project milestones as well as at least one constructability review. This ensures that we are always submitting well thought-out and buildable projects that minimizes any avoidable issues in construction. Each of our offices has construction inspection personnel that work on WisDOT construction projects. These staff understand what is required and scrutinized by WisDOT and Contractors in the field when it comes to construction.

Ability to Provide Solutions: Cedar Corporation can pull from a pool of talented experts in their respective fields (whether it is in geometric design, hydraulics and hydrology, or environmental coordination, to name a few). This allows us to collaborate and discuss options and solutions to unique issues that may arise throughout project research, documentation, and design. With five (5) offices across Wisconsin, we have familiarity in all regions of the state and bring that knowledge and experience into our projects.

Guiding Local Government: With extensive experience on both the private and public side, including decades for County Highway Departments, Cedar Corporation's staff has the understanding of what it takes to deliver a successful project. We have been through dozens of projects on both sides and understand and can communicate the path through the WisDOT process. We are experienced in simplifying the requirements and ensuring that the Local Representative thoroughly understands their role and expectations (including necessary certifications, approvals, and responsibilities). This guidance and understanding allows the local government to focus on what is needed from them.

Project Experience

CTH K Reconstruction, Washburn County, Wisconsin

The CTH K improvement project in the City and Town of Spooner, Washburn County, extended approximately 2.4 miles from just west of US 63 to Sunset Lane. The work included 0.5 miles of urban reconstruction with replacement of curb and gutter, new base aggregate, and hot-mix asphalt (HMA) pavement. The remaining 1.9 miles was rural and was pulverized and overlaid with new HMA pavement. Additional improvements included the replacement of all existing signs and the installation of new signage at the County A intersection to provide advance lane configuration information. Pavement markings were upgraded with new 6-inch and 10-inch lines throughout the rural CTH K segment, with enhanced school zone markings and bold ladder-style pedestrian crossings near the school. Centerline rumble strips were added in the 55 mph rural segment, while edgeline rumble strips were not installed due to the low run-off-the-road crash history. Urban intersection realignments between provided improved safety for motorists and safer pedestrian crossings.

Reference: Brian Daniels, Commissioner; 715.635.4480; bdaniels@co.washburn.wi.us



CTH M, Pavement Replacement, Washburn County, Wisconsin

Cedar Corporation was retained to provide professional design engineering services for the pavement replacement of CTH M from CTH D to Audubon Road. The existing County M pavement was showing signs of distress with longitudinal, lateral, and alligator cracking as well as rutting throughout. These cracks allow water and deicing chemicals like road salt to enter the pavement and accelerate the deterioration of the roadway corridor. The project replaced the pavement along County M by pulverizing and relaying the existing asphaltic pavement along the project area. The typical section consists of two 11 ft. asphalt travel lanes and 4 ft. shoulders (3 ft. paved, 1 ft. gravel). No right-of-way impacts were anticipated and all work was completed within the existing shoulder points of the roadway. During construction, lane closures were utilized to facilitate traffic through the project area. Access was maintained to all properties in the project area.

Reference: Brian Daniels, Commissioner; 715.635.4480; bdaniels@co.washburn.wi.us



County Line Road Reconstruction, Town of Union, Eau Claire County, Wisconsin

Cedar Corporation was retained to provide engineering services for the Town of Union's reconstruction of County Line Road in Eau Claire County. Located behind the Menards Distribution Center, this corridor carries a high volume of heavy truck traffic. The 1.0-mile project included widening the roadway and constructing new ditches to address poor drainage issues. In a particularly flat section, 1,200 ft. of storm sewer was installed to improve stormwater management. Intersection improvements at the existing four-way stop included a new right-turn lane, updated pavement markings, and the installation of curb and gutter. Successful delivery of the project required close coordination with local landowners throughout both design and construction.

Reference: Jennifer Meyer, Chairman; 715.456.5903; meyerjennifer@wwt.net



Our Commitment

We are committed to delivering exceptional service to ensure a smooth design process and a high-quality project. We recognize that successful projects are built on more than just technical expertise though. They depend on a strong client relationship, open communication, and responsiveness. Cedar Corporation is committed to making this a positive and collaborative experience for the County. From the outset, we will provide accurate cost estimates, realistic schedules, and timely updates, so the County can make informed decisions with confidence. Our goal is to deliver a roadway that not only meets regulatory requirements but also serves the community for decades to come. Our project team is ready to assist you.

We are eager to collaborate with Green Lake County and are ready to begin work on your project upon approval. If you have any questions, please feel free to contact me at 608-852-0710 or brian.udovich@cedarcorp.com.

Sincerely,

CEDAR CORPORATION

Brian Udovich, PE
Transportation Team Lead



APPENDIX A: TEAM RESUMES

BRIAN UDOVICH, PE

TRANSPORTATION TEAM LEAD



Education

Master of Science in Civil Engineering: Marquette University (2005)

Bachelor of Science in Civil Engineering: University of Wisconsin-Platteville (1997)

Professional Registrations

Professional Engineer - WI

Professional Certifications

Certified Bridge Inspector – WI (#1517)

Construction Documents Technologist - CSI

Professional Affiliations

American Society of Civil Engineers (ASCE) – Construction Institute Chair

Institute of Transportation Engineers (ITE) – Safety Council

Total Experience

Since 1995

Brian Udovich is the Transportation Team Lead at Cedar Corporation. He has 31 years of experience in the development of plans and specifications for County, City, Village, Town, and Wisconsin Department of Transportation (WisDOT) roadway, bridge, trail, and utility (water main, sanitary sewer, and storm sewer) projects. He specializes in the design and construction of local rural and urban roadway and trail projects, as well as the inspection and management of bridge infrastructure serving as a Local Program Manager for bridge inspections.

Brian also brings extensive experience in infrastructure management, including PASER road ratings. His background includes expertise in securing financial assistance through Local Program and LRIP funding, traffic engineering (Traffic Safety Coordinator), pavement design, bidding and contracts, public involvement, permitting, right-of-way and easement acquisition, jurisdictional transfers, comprehensive and strategic planning, budgeting, surveying, emergency management, and the ongoing operations and maintenance of roadways and bridges.

In addition to transportation management, he has also been involved with economic development, facility, solar, and broadband infrastructure projects in addition to having been a guest lecturer at Marquette University.

Areas of Expertise Include:

- Project management of roadway, trail, and bridge projects
- Rural roadway design and construction
- Urban street/utility design and construction
- Public involvement
- Utility/railroad/agency coordination

Representative Project Experience Includes:

- CTH A Realignment, Jefferson County, WI
- CTH C Reconstruction, Jefferson County, WI
- CTH J Reconstruction, Jefferson County, WI
- CTH N Reconstruction, Jefferson County, WI
- CTH P Reconstruction, Jefferson County, WI
- CTH SC Reconstruction, Jefferson County, WI
- CTH W Reconstruction, Jefferson County, WI
- CTH F Resurfacing (ARRA), Jefferson County, WI
- CTH N Resurfacing (MLS), Jefferson County, WI
- CTH E Resurfacing (BIL), Jefferson County, WI
- CTH F Resurfacing (BIL), Jefferson County, WI
- CTH D Bridge (Local Bridge Program), Jefferson County, WI
- CTH P Bridge, Jefferson County, WI
- Will Road Bridge (Local Bridge Program), Town of Jefferson, WI
- West River Road (Local Bridge Program), Town of Concord, WI
- Wright Road Bridge (Local Bridge Program), Town of Farmington, WI
- Hagedorn Road Bridge (Local Bridge Program), Town of Hebron, WI
- Interurban Trail Phase II (TAP), Jefferson County, WI
- Interurban Trail Phase III (TAP), Jefferson County, WI

BILL BETZIG, PE

Senior Design Engineer
Total Experience: Since 1984

EDUCATION

- Bachelor of Science in Civil Engineering: University of Wisconsin-Platteville (1987)

EXPERTISE

- Project manager for street, highway, and bridge design projects
- Rural roadway design and construction
- Urban street and utility design and construction
- Public involvement
- Utility/railroad/agency coordination
- Final PS&E packages
- Multi-use path design



Bill Betzig has over 41 years of experience in the development of plans and specifications for the Wisconsin Department of Transportation (WisDOT), various municipalities, and residential developers for roadways, multi-use paths, and utility improvement projects of various sizes and complexities. He specializes in design and construction of WisDOT urban and rural roadway projects along with municipal streets and utilities.



WILL BERG, PE

Project Engineer
Total Experience: Since 2012

EDUCATION

- Bachelor of Science in Civil Engineering: University of Wisconsin-Platteville (2012)

EXPERTISE

- FHWA Certified Bridge Inspection Team Leader
- Rural and urban roadway design and construction
- Clear understanding of WisDOT roadway design standards
- Coordination and permitting with state and federal agencies
- Hydrology and hydraulics for channel and culvert sizing
- Public Involvement Meetings
- Pavement structure design
- Utility coordination

Will Berg has design and project management experience with emphasis in Municipal and Transportation Engineering. He has worked on a wide-range of projects consisting of simple resurfacing to complex urban reconstruction. With over 13 years of experience, Will is used to working closely with WisDOT, WDNR, municipalities, county operations, contractors, and the public.

JORDAN DISTERHAFT, PE

Project Engineer

Total Experience: Since 2018

EDUCATION

- Bachelor of Science in Environmental Engineering: University of Wisconsin-Platteville (2019)

EXPERTISE

- Roadway design
- Bridge design
- Bridge inspection
- Hydrology and hydraulics
- Flood studies
- Dam failure analysis
- Sanitary sewer collection system design
- Storm water collection and treatment
- Water distribution systems
- Ability to perform computer tasks through AutoCAD Civil 3D, HEC-RAS, ArcMap, WinSLAMM, and HydroCAD
- Permitting process with the WDNR
- Report writing



Jordan Disterhaft is experienced in the design of rural highways, urban streets, bridges, and municipal sewer and water projects. He specializes in projects involving hydrology and hydraulics. Jordan is also a certified bridge inspector and has been involved in the *WisDOT Local Structures 6-20 Feet* program. He has coordinated with groups such as the Wisconsin Department of Natural Resources (WDNR) and Wisconsin Department of Administration (WDOA).



NICK THOMPSON

Civil Engineering/Surveying Technician

Total Experience: Since 2014

EDUCATION

- Associate Degree in Civil Engineering Technology: Chippewa Valley Technical College (2015)
- Bachelor of Science in Marketing and Business: University of Wisconsin-Stout (2003)

EXPERTISE

- Experience with AutoCAD, Civil 3D, MicroStation, and Revit
- Bridge, Roadway, and Building Design
- Topographic Data Collection and Mapping
- Hydraulic Analysis (HEC-RAS) for modeling Bridges, Culverts, and Floodplains
- Utility/Agency Coordination
- Development of Design Reports and Environmental Documents

Nick Thompson is a member of Cedar Corporation's Transportation and Structural Team and is involved in design of local bridge and road projects. His involvement also includes data collection, utility coordination, agency coordination, quantity take-off, development of design reports, and environmental documents.

ANNA BECKMAN, PG

Professional Geologist/Env. Coordinator

Total Experience: Since 2017

EDUCATION

- Bachelor of Science in Comprehensive Geology, Hydrogeology, and Water Chemistry Emphasis: University of Wisconsin-Eau Claire (2016)

EXPERTISE

- WisDOT project environmental coordinator
- WisDOT environmental and cultural resource permitting and documentation
- Public outreach and coordination
- Phase I and Phase II Environmental Site Assessments
- Environmental site investigations and field sampling
- Hydrogeologic studies
- Soil and groundwater remediation
- Dredge construction documentation and compliance sampling
- Vapor intrusion potential screening, sampling, and mitigation
- Landfill construction, monitoring, maintenance, and reporting
- Air quality monitoring
- Emerging Contaminants (i.e. PFAS) drinking water and groundwater sampling
- Agricultural and industrial air compliance permitting and reporting
- Endangered resource reviews
- WDNR beneficial re-use sampling and reporting



Anna Beckman is a Professional Geologist with experience in environmental site investigations, hydrogeological studies, small- and large-scale remediation projects, landfill construction and monitoring, and environmental and cultural resources documentation.



ERICH MASIARCHIN, PE

Project Engineer

Total Experience: Since 1995

EDUCATION

- Bachelor of Science in Civil Engineering: University of Wisconsin-Platteville (2001)
- Associate of Applied Science in Civil Engineering - Structural: Moraine Park Technical College (1995)

EXPERTISE

- WisDOT project leader
- Project management
- Construction observation
- Contract administration and coordination
- Quality Assurance/Quality Control (QA/QC)
- Bridge safety inspections
- Management of staff during project design
- Full understanding of WisDOT federal process

Erich Masiarchin is a member of Cedar Corporation's Transportation and Structural Team. He is experienced in a wide variety of both transportation and civil projects with clients ranging from small municipalities to WisDOT. Erich has extensive experience with roadway and structure construction, in-service bridge inspections, and contract and construction administration. Erich leads the WisDOT Project Construction team.

GREG SALENTINE, PLS

Professional Land Surveyor

Total Experience: Since 1990

EDUCATION

- Associate Degree in Civil Engineering/Public Works Technician: Northeast Wisconsin Technical College (1990)

EXPERTISE

- Topographic surveys for engineering and building/site design projects
- Traditional Right-of-Way (R/W) Plats and Transportation Project Plats (TPP)
- Production of survey CADD drawings
- Legal (parcel) descriptions
- Easement descriptions/exhibits
- Establishing existing roadway and railroad right-of-way corridors
- Boundary, ALTA/ACSM, Certified Survey Map Surveys
- Setting control networks along survey corridors
- Construction staking/layout for public (WisDOT and municipalities) engineering projects and private (business) building/site design projects
- Telephone conduit design



Greg Salentine has 36 years of experience providing surveying services and CADD support for civil engineering and survey related projects for WisDOT, municipalities, and the private sector.



STACY JEPSON, PWS, CST

WDNR Assured Wetland Delineator

Total Experience: Since 2004

EDUCATION

- Bachelor of Science in Environmental Science: Saint Norbert College (2005)

EXPERTISE

- Assured Wetland Delineations
- Functional Values Assessments
- Pond planting plans
- Flora/Fauna surveys
- Comprehensive Planning
- WDNR General and Individual Wetland Permitting
- Environmental Site Assessments (Phase I and Phase II)
- Storm water infiltration evaluations
- Radon screening
- Environmental reviews

Stacy Jepson brings experience in assured wetland delineations and environmental site assessments since 2004.

She is knowledgeable in preparing wetland permits and conducting storm water infiltration evaluations.

August 31, 2026

Green Lake County Highway Department
Derek Mashuda, Highway Commissioner
570 South Street
Green Lake, WI 54941



SUBMITTED VIA EMAIL

**Proposal for Green Lake County STP Rural Project
CTH D, CTH DD to White River Rd
Town of Seneca**

Dear Mr. Mashuda and Selection Committee:

CORRE, INC. (CORRE) is genuinely interested in providing our professional design engineering services to the Green Lake County Highway Department for the STP - Rural design project on CTH D from CTH DD to White River Road.

WHY CORRE?

CORRE is a Wisconsin-based engineering firm offering an unmatched combination of specialty services and a leader in providing full-service consulting engineering services for roadway projects throughout Wisconsin. We believe in providing solutions and results to you, the client, and our commitment to quality service, responsiveness, and technical excellence drives every project regardless of size. There are several factors that set CORRE apart for your projects:

- **Experience with STP-Rural design projects.** We have extensive experience with STP-Rural reconstruction and rehabilitation projects. This experience provides us the insight needed to make sure all necessary deliverables are met in a timely fashion for the STP construction funding. A sampling of the projects is included below.
- **Scheduling and availability.** Our understanding of the importance of the individual deliverables related to STP-R projects allow us to be proactive and results in a project being delivered on or ahead of schedule. Our schedule of deliverables even allows for construction to be accelerated, should stimulus funding become available. We have a proven track record of completing projects early and our team is available to hit the ground running on this project.
- **In-house Specialty Services.** CORRE offers a wide range of in-house specialty services that help streamline project deliverables, including environmental and historical documentation specialists, plat preparation specialists, and WisDOT-approved real estate staff, including right of way negotiators.
- **Cost-Effective Designs.** The extensive number of past roadway projects delivered by CORRE, as well as the robust relationships we've built with key approval agencies over the years, *leads to considerable efficiencies and cost savings.*

APPROACH TO PROJECTS WITH SUBGRADE CONCERNS

CORRE has experience working with roadway reconstruction projects in a variety of areas throughout the state. These projects include realignment projects through wetlands or upland, widening projects, and projects with areas of poor subgrade.

Data collection



When designing projects in areas with subgrade concerns, gathering more data than usual in the preliminary design phase can save time and money in final design and construction. Specific to CTH D this would include:

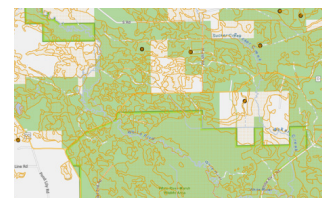
- **Soil borings.** Typically borings are collected on roadway projects at half mile intervals (or more). When subgrade is a concern, additional borings, especially in areas where conditions may change are important to determine existing conditions. CORRE would anticipate proposing borings in locations that make sense, including potentially grouping some together rather than equally spacing borings out throughout the project. Geotechnical work will be completed by a subconsultant.

**Large-firm
capabilities
with
small-firm
attitude.**



founded
2005

115+ 
PROFESSIONALS



- **Wetland limits.** Wetland impacts are anticipated with this project.

Specific to this corridor:

- Wetland documentation, coordination, permitting and potential mitigation is anticipated.
- Based on the proposed scope, widening and potential wetland impacts would need to be considered throughout the corridor – because of this the entire corridor would need to be delineated for wetlands.
- Available wetland mapping indicates numerous vegetative communities. These are also located in “pockets” meaning more time would be required to identify these limits.

Kelly Jacobs carries the designation of a WDNR assured wetland delineator. This helps streamline this coordination effort. If selected, we propose to coordinate early with the wdnr because if agreements can be made on areas of the corridor based on desktop review, overall hours needed in the field and office could be reduced. This strategy has proven effective on other projects that involved long complex corridors.

Right of way

Identifying existing right of way limits will also be important. Due to the environmentally sensitive nature of the surrounding property, verifying existing easements and highway right of way limits will clarify potential Section 4(f) and 6(f) concerns. Identifying these limits in conjunction with agency coordination will clarify what level of documentation is needed for the project.

Knowing right of way limits is also important when considering profile improvements. We realize profile improvements are not anticipated from a design speed perspective, but adjusting profiles to avoid specific areas of subgrade concern is an option if existing right of way widths allow.

Roadway design

On past projects with subgrade concerns several alternatives have been considered and utilized. This may include:

- Identifying areas where subgrade improvements/stabilization are required vs implementing proof rolling in the field.
- Utilizing Dan Reid's extensive geotechnical background on WisDOT projects to consider various stabilization methods (fabric, geogrid, rock, etc) and how each would function with the existing conditions.
- Evaluating soil borings to determine underlying material and the depths of this material compared to the frost line to determine extent of potential excavation.
- Considering profile changes to minimize disturbance of existing underlying material while constructing a subgrade layer to improve the long term function of the roadway.



CORRE would plan to evaluate several alternatives and compile cost estimates of each for county consideration prior to starting final design.

STAFF QUALIFICATIONS



Your project will be managed by **Josh Weiss, PE**. Josh has extensive experience managing and designing transportation projects that include both urban and rural roadways for state, county, and municipal projects. His expertise includes oversight and preparation of design plans and specifications, and all necessary design reports. Mr. Weiss is also familiar with coordinating with project stakeholders including utilities, the WDNR, and the public. He is proficient in working within Civil 3D.



Matt Koski will serve as the lead designer. Matt offers experience in transportation engineering and project management including topographic survey; design of roadways, bridge approaches, parking lots, sidewalks, and trails; preparation of right of way and easement exhibits; inspection and staking for construction projects; and tribal coordination services. Since joining **CORRE**, he has been involved with assistant project management, project design, and topographic survey of multiple WisDOT and Local roadway projects.



Kevin Meyer, PE will provide environmental and Section 4(f) documentation. Kevin's extensive experience in roadway design and construction includes designing and managing transportation projects from beginning to end. He is extremely proficient working with environmental documentation related to transportation projects and was selected by WisDOT's Environmental Section to assist with the review of high-level environmental documentation, including Section 4(f), prior to forwarding for FHWA approval.



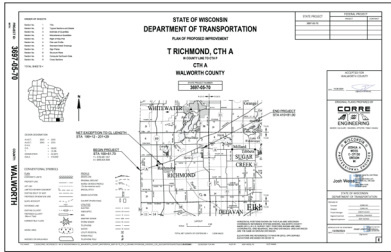
Wetland and agency coordination will be handled by our Sr. Environmental Specialist, **Kelly Jacobs, PWS, GISP**. Who better to have on your side during the permitting and approval process than an Assured Wetland Delineator with experience and expertise in wetlands and WDNR permitting? Kelly offers all this and more, having previously held positions with County Zoning and Tribal conservation offices. Kelly carries the designation of a WDNR assured wetland delineator and will represent you so that your costs are only what they need to be. She knows the statutes, rules, regulations, timing, and importance of the permitting process to keep projects on schedule throughout design.



Dan Reid, PG will be available to provide geologic review services. Dan is an engineering geologist with over 38 years of experience designing, implementing, and directing geologic, geotechnical, and geophysical investigation projects in a variety of complex settings throughout Wisconsin. He spent the last 28 years as an Engineering Geologist for WisDOT and is fluent in WisDOT design and construction practices as they relate to geotechnical, geologic, and materials related issues for state highway projects.

SELECT EXPERIENCE & REFERENCES

Our team has delivered numerous successful projects similar to the CTH D reconstruction project. We are skilled in STP-R projects and fluent in WisDOT processes and procedures. Select similar projects are showcased below and we hope you will take the time to contact our references to hear first hand the level of service we provide.



CTH A Rehabilitation, T. Richmond, W. County Line to CTH P Walworth County, ID 3697-05-00

This rural county highway perpetuation project consisted of rehabilitating the pavement through this section of CTH A, including replacements of numerous deteriorated culverts throughout the corridor. Roadway improvements consisted of evaluating the corridor for subgrade concerns, removing the existing pavement, spot subgrade improvements, and new asphaltic pavement. Design included pavement design, hydraulic sizing of the replacement culverts and evaluating existing beam

guard condition and height during design. WDNR coordination during design provided construction timeframes and mitigation of potential impacts to endangered species. A detour route was provided to accommodate traffic during construction.

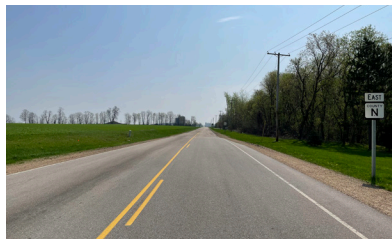
REFERENCE: Joseph Kroll, PE, PLS; Walworth County Engineer | 262.741.3441 | jkroll@co.walworth.wi.us



CTH S Reconstruction/Recondition, CTH K to E Flowage Lake Rd Vilas County, ID 9513-00-00

CORRE designed this 3-mile-long roadway reconstruction and reconditioning project that improved substandard horizontal and vertical curves. This project consisted of two segments and design included roadway alignment and profile improvements, culvert replacements, stream realignment, and intersection reconstructions. Realignment areas included area of upland and wetlands that the proposed roadway went through. Coordination with Vilas County, the Town of Conover, and the Vilas County Forestry

department was required. Portions of the existing alignment were turned over to the Town and in other areas the roadway was obliterated and returned to the Forestry Department. CORRE also completed the Section 106, agency coordination, and wetland delineation for the project. **REFERENCE: Troy Schalinske, Vilas County Hwy Commissioner | 715.479.4641 | trscha@vilascountywi.gov**



CTH N Reconstruction, CTH T to Brasch Rd Township of Little Wolf, Waupaca County, Locally Funded

CORRE designed this 2.3-mile rural roadway reconstruction project whose scope included removing the existing pavement and base, replacing culverts, placing new base aggregate, reestablishing ditches, and repaving the roadway with paved shoulders. A wetland delineation was provided by the WDNR, and CORRE coordinated the permitting process. Utility coordination and a right of way plat that included approximately 20 parcels were also provided by CORRE, along with right of way acquisition documentation.

REFERENCE: Casey Beyersdorf, Waupaca County Hwy Commissioner | 715.258.7152 | casey.beyersdorf@co.waupaca.wi.us

Thank you for the opportunity to submit this Proposal. It is our desire to partner with Greek Lake County to incorporate our engineering expertise with the vision you desire. We sincerely appreciate your consideration and look forward to the opportunity to work with you on this important project!

Sincerely,

CORRE, INC.

A handwritten signature in black ink, appearing to read "Josh Weiss".

Josh Weiss, PE
Project Manager
608.826.6140
jweiss@correinc.com



619 East Hoxie St. | P.O. Box 429 | Spring Green, WI 53588
P: (608) 588-7866 | F: (608) 588-7954 | www.westbrookeng.com

August 26, 2026

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

Re: CTH D – Design Proposal

Dear Mr. Mashuda:

Westbrook Associated Engineers, Inc. is pleased to submit this Proposal for the design of **CTH D**.

WESTBROOK'S EXPERTISE

Westbrook was started in 1974 as a full-service civil engineering consulting firm. Since that time numerous engineering firms have come and gone. Our longevity is due to one thing, our ability to exceed our Client's expectations! Westbrook has an extensive transportation design group that has designed numerous highways, roads and trail projects for the WisDOT, counties, townships and municipalities across the State. Westbrook has very similar recent experience as well as experience.

MARSH EXCAVATION / SUBGRADE REINFORCEMENT ROADWAY DESIGN EXPERIENCE

Westbrook has very unique experience to this project as we are currently designing the eastern 2.6 miles of CTH D from Big Island Rd to CTH F. We fully understand the challenges on a project like this and can easily provide the same lessons learned to the next phase of CTH D. We understand the importance of designing the new road within the existing 66-ft R/W as the majority of the corridor is surrounded by WDNR land. We have also seen that impacts to wetlands for a project like this can be very costly. We are currently successfully working with the WDNR to limit the classification of the impacts that will include an artificial exemption to reduce overall wetland banking ratios by over 50%.

STAFF QUALIFICATIONS

Our transportation design group led by Aaron B. Palmer, P.E. has been designing roadways together with the same team members for nearly 20 years and collectively provides the County over 100 years combined experience. This cohesion and longevity mean our team is efficient and can deliver your project on time and within budget.

COMMUNICATION

Westbrook understands that proactive communication with the Client, WDNR, and public is what makes a project successful. Our staff will keep you informed of every milestone throughout the duration of your project and will work one on one with the public as well. This proactive approach will lead to a successful project for all stakeholders.

AVAILABILITY

Westbrook has the qualified staff available to begin work on your project immediately. This allows us to devote the necessary personnel to the County today. Our staff is available at a moment's notice to work with you in real time.

ABOUT WESTBROOK

Westbrook Associated Engineers, Inc. is a locally owned consulting engineering firm that was established in 1974. Westbrook's single office is located in Spring Green, Wisconsin. We excel in transportation engineering and highway, municipal and structural design and have designed hundreds of bridges and roads consisting of resurfacing to full reconstruction projects. Westbrook's staff of 30 professionals will ensure that your project receives the attention that is needed to move it from conception to completion in a hassle-free manner. The personnel we've selected for your project are highly experienced. Westbrook is an award-winning design firm that has been serving Wisconsin and the surrounding area for over 50 years. Our project team will ensure you are completely satisfied with the entire design process and ultimately with the deliverable, a constructible, cost-effective design plan.

Westbrook has been in business for over 50 years because of our reputation for delivering quality projects at a reasonable cost. Westbrook has an award-winning highway design group that has designed numerous paths, roads, and highways for municipalities, counties, and State agencies. Westbrook's transportation design group is highly experienced in all aspects of rural, urban and transitional highway design and the overall project delivery process. Our transportation design group consists of highway design engineers and technicians that work in tandem to seamlessly deliver projects. Our transportation professionals handle all report writing, roadway plan development, and the final plan deliverable following the WisDOT Facilities Development Manual project delivery process. Our highway design team's key staff members have been working in unison as one single entity for nearly 20 years together. This internal relationship allows our transportation design group to efficiently manage the entire project as all plan development is completed in our home office location under the direct supervision of one project manager.

Westbrook's approach to project management is to *"Plan the Work"* and then *"Work the Plan"*. By this we mean we proactively schedule every aspect of a project and then diligently engage our staff on a weekly basis to ensure all tasks and subtasks are accomplished to keep your project running smoothly. There is no better way to manage project budgets than to keep a project on task and on schedule.

We will proactively communicate every step of the way with you to ensure you are fully aware of the status of your project at all times.

RECENT ROADWAY DESIGN PROJECTS

Locally Funded: CTH D (Big Island Rd to CTH F), Green Lake County _ Derek Mashuda, Hwy Commissioner

This project is a 2.6 mile full reconstruct with subgrade reinforcement and marsh excavation. The project design is currently 60% complete with anticipated completion in early 2027.

Project ID: 5760-00-73, STH 130 (USH 14 to W Jct CTH B), Richland County _ WisDOT SW Region (La Crosse)

CTH A was an STP-Rural pulverize and relay project consisting of 1.51 miles. The design also included the replacement of five cross roadway culvert pipes. This project was Let on **August 11, 2026** and came in within 4.4% of the engineer's estimate.

Project ID: 6536-03-74, CTH A (CTH AA to CTH V), Green Lake County _ Derek Mashuda, Hwy Commissioner

CTH A was an STP-Rural pulverize and relay project consisting of 1.51 miles. The design also included the replacement of five cross roadway culvert pipes. This project was Let on **August 11, 2026** and came in within 4.4% of the engineer's estimate.

Project ID: 9876-00-71, CTH L (Lincoln Co. Line to USH 8), Oneida County _ Ben Rich, Int. Hwy Commissioner

CTH L was an STP-Rural project consisting of 6.14 miles of asphaltic surface milling, shoulder widening, and the addition of MGS guardrail. This project was Let on **March 11, 2025** and came in 6.9% under the engineer's estimate.

Project ID: 5975-00-70, CTH K (Norton Rd to STH 39), Iowa County _ Craig Hardy, Hwy Commissioner

The CTH K reconstruction project included both rural and urban cross sections. The total project was .5 miles in length. Unique features included replacing drainage structures and subgrade reinforcement. The project also added a multi-use path and the design of retaining walls to limit real estate impacts. This project was Let on **February 11, 2025** and came in 4.8% under the engineer's estimate.

Project ID: 6536-03-73, CTH A (CTH AW to CTH I), Green Lake County _ Derek Mashuda, Hwy Commissioner

CTH A was an STP-Rural project consisting of 4.04 miles of cold-in-place recycling (CIR), rumble strips, and permanent signing. This project was Let on **November 12, 2024** and came in 5.7% under the engineer's estimate.

Locally Funded: CTH M (STH 35 to CTH K), Trempealeau County _ Al Rinka, Hwy Commissioner (retired)

CTH M was a 100% locally funded project for design and construction. The project was a four mile pulverize and relay project but included spot areas of reconstruction to improve substandard horizontal and vertical curves and intersection

redesigns. Westbrook also developed a R/W plat for 19 parcels along the four-mile route. Westbrook completed all design and permitting for this project within a nine-month period.

Project ID: 5255-01-60, STH 23, Iowa County _ WisDOT SW Region (Madison)

The STH 23 project included both rural pavement replacement and rural mill and overlay plans. The total project was 6 miles in length. Unique features included a failing cattle pass that was also needed for drainage. The area was analyzed and the cattle pass was lined and grouted to maintain traffic and maintain existing drainage patterns. The construction schedule was planned to avoid the busy tourist season which was of concern to the local businesses and property owners. Westbrook also designed new beam guard to improve safety along the roadway.

Project ID: 5589-01-73, STH 133, Grant County _ WisDOT SW Region (La Crosse)

The STH 133 project was a rural mill and overlay project. The project had a net centerline length of 9.78 miles and is located in northern Grant County along the Wisconsin River. The project widened the existing shoulder throughout the project from a 3' paved shoulder to a 3' paved with 1' base aggregate shoulder. Extensive MGS guardrail was added to the project to limit impacts to existing slopes in the environmentally sensitive area along the Wisconsin River and all warning signs were updated and replaced.

Project ID: 5589-01-74, STH 133, Village of Woodman, Grant County _ WisDOT SW Region (La Crosse)

This project upgraded a rural section to an urban section in the Village of Woodman. Westbrook was responsible for all project deliverables from project startup through PS&E documentation. Drainage improvements were extensive with storm sewer added throughout the village and then running west out of town under the railroad corridor and out to the Wisconsin River. Significant coordination with the local community, WisDNR, Army Corps and LWRB were involved.

Project ID: 5550-01-60, STH 80, Richland County _ WisDOT SW Region (La Crosse)

The STH 80 project is located from the north end of the Wisconsin River Bridge south of STH 60 northerly to CTH RC just south of Richland Center in Richland County, Wisconsin. The overall project length is 9.79 miles. The section of roadway was milled and overlaid. Also, as part of this project, areas with existing beam guard from STH 60 to CTH Y will be replaced with new MGS beam guard. This rural project includes the following: rural roadway, beam guard, signing, pavement marking and section 106 coordination.

PROJECT UNDERSTANDING & APPROACH

Westbrook has the knowledge, the experience and available staff to successfully deliver this project for Green Lake County.

We have performed a site visit and fully understand the goals of this project. The main goal of this project is subgrade improvement. The existing roadway is built through the marsh and removing the organic material from the roadway corridor will be completed by marsh excavation when it is feasible. In addition, we will rely on our geotechnical subconsultant to provide subgrade reinforcement options based on subsurface exploration and laboratory testing of the underlying materials.

We understand this is a highly environmentally sensitive area with the WDNR owned White River Marsh State Wildlife Area being the dominant landowner. All work will be completed within the existing R/W. It is anticipated all work outside the shoulders will be considered wetlands by we are prepared to classify that disturbance into Wetlands Filled (full impact), Wetlands Cut (temporary impact) and also pursue an Artificial Wetland Exemption for man-made wetlands in the existing ditches.

We look forward to this opportunity to work with Green Lake County on this very important project.

Sincerely,
Westbrook Associated Engineers, Inc.



Aaron Palmer, P.E. Vice President / Transportation Project Manager

PROJECT TEAM

Sr. Project Manager:

Aaron Palmer, P.E.

- 30 Years of Experience
- Rural Road Design Experience
- WisDOT Local Program



Aaron Palmer, P.E.

Position: Sr. Design Project Manager

Education: Illinois Institute of Technology, Chicago, IL
Bachelor of Science, Civil Engineering

Registration: Professional Engineer - Wisconsin

Mr. Palmer is the Sr. Transportation Project Manager with over 30 years of experience delivering highway and bridge design solutions for numerous projects throughout the state. He is also very familiar with the WisDOT Facilities Development Manual (FDM) and the project delivery process specifically as it relates to local STP - Rural projects.

As a roadway design engineer Aaron has experience in rural cross sections, rural drainage design, agency and utility coordination, and engaging the public through proactive public involvement.

Aaron specializes in serving rural Wisconsin's rural counties and delivering projects in the STP - Local Program. Aaron has extensive experience in all aspects of roadway design and is a proactive project manager. He consistently engages his design team to aggressively attack the schedule. His style of project management will be a benefit on your project.

Aaron will keep you informed of your project by reaching out to you to provide updates on your project as milestones in the schedule are met.

Mr. Palmer will be the overall Sr. Design Project Manager responsible for overall leadership of Westbrook's design team and ensuring that you are satisfied with the end product of the design for your project.

ADDITIONAL RESOURCES

- 13 Professional Engineers
- 4 Engineers-In-Training
- 5 Technicians
- 3 Surveyors
- 2 Administrative Assistants



PROJECT TEAM

Sr. Project Engineer:

Erik Meyer, P.E.

- Design Engineer
- 11+ Years of Experience
- Drainage Design
- Rural Design Experience
- Plan Development



Erik Meyer, P.E.

Position: Roadway Design Engineer

Education: UW—Platteville, Platteville, WI
Bachelor of Science, Civil Engineering

Registration: Professional Engineer - Wisconsin

Relevant Professional Seminars

NHI – Introduction to Highway Hydraulics

NHI – Urban Drainage Design

UW Madison – Using WinSLAMM: Meeting Stormwater
Management Goals

WisDOT – Work Zone Traffic Control Design

Mr. Meyer has nearly 12 years of experience in the design of rural and urban highways. Mr. Meyer is fully versed in all aspects of the project delivery process to include: agency and utility coordination, public involvement, environmental documentation, traffic management plans and the PS&E submittal process.

Erik's roadway design experience and expertise include rural and urban roadway design. Erik is a senior Project Engineer with 10 years of experience delivering highway design solutions for numerous projects throughout the state. He is also very familiar with the WisDOT Facilities Development Manual (FDM) and the project delivery process specifically as it relates to local STP - rural projects.

Mr. Meyer will be the Project Engineer responsible for all agency coordination, roadway design and final Plans, Specifications & Estimate submittal.

ADDITIONAL RESOURCES

- 13 Professional Engineers
- 4 Engineers-In-Training
- 5 Technicians
- 3 Surveyors
- 2 Administrative Assistants



PROJECT TEAM

Sr. Design Technician:

Kerry Knutson

- Design Engineer
- 34+ Years of Experience
- Drainage Design
- Rural Design Experience
- Plan Development



Kerry Knutson

Position: Senior Design Technician

Education: MATC, Madison, WI
A.S. Degree in Civil Engineering Technology

Mr. Knutson is a Senior Design Technician in Westbrook's transportation design group. **Kerry has over 34 years of experience** in drafting and plan development of transportation projects for WisDOT, counties, and municipalities.

Kerry implements the latest geometric design applications in AutoCAD Civil3D in accordance with WisDOT standards, ***specializing in improvements to highway geometrics, intersection design, roadside hardware (beam guard), signing, pavement marking and spot safety improvements*** to name a few.

In his over 30-year career Kerry has been the lead design technician on STP-Rural projects in every WisDOT region of the state. Simply put, Kerry has done it all. His longevity in the industry is a direct benefit to you as his experience leads to efficiencies during the design process which is a direct cost savings to the Town.

Kerry will be responsible for roadway design, permitting, agency coordination, and development of the final issued for construction plans.

ADDITIONAL RESOURCES

- 13 Professional Engineers
- 4 Engineers-In-Training
- 5 Technicians
- 3 Surveyors
- 2 Administrative Assistants



PROJECT TEAM

Survey / Design Specialist:

Nick Brey, P.L.S.

- R/W Specialist
- 15 Years of Experience
- Topographic Design Surveys
- R/W Plats
- Plan Development



Nick Brey, P.L.S.

Position: Survey/Project Manager and R/W Specialist

Education: MATC, Madison, WI
A.S. Degree in Civil Engineering Technology and
Land Surveying

Registration: Professional Land Surveyor - Wisconsin

Areas of Expertise

Topographic Design Surveys
R/W and Transportation Project Plats
R/W Staking
Certified Survey Maps
Civil 3D Highway Design

Mr. Brey is a ***multi-talented engineering technician*** for Westbrook's transportation design group. Nick performs many duties for Westbrook to include field design survey and CAD drafting. Nick is one of our lead Civil3D designers and will typically perform his own field survey and download the data into Civil3D to begin plan development.

His efficiency is a direct cost benefit to the Client. Nick has extensive experience in the field that correlates directly to being a better designer and making plans more constructible.

Nick will be responsible for supervision and leading Westbrook's field survey crew, plan drafting, and project coordination.

ADDITIONAL RESOURCES

- 13 Professional Engineers
- 4 Engineers-In-Training
- 5 Technicians
- 3 Surveyors
- 2 Administrative Assistants





Change Order Request

Date: 08/17/2026
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: PCI0023

Change Description: CB08 Monumental Sign - Per CB#8, provide pricing to upsize the monumental sign as detailed in the CB to include concrete, reinforcing, masonry, precast, signage lettering and earthwork. Per ROM exercise, precast had to be two-piece (back-to-back with finish sides out/up).

Contractor	Description	Amount
Mashuda Contractors Inc	EARTHWORK	\$4,950.00
Miron Construction Co., Inc.	CONCRETE WORK	\$4,001.25
Miron Construction Co., Inc.	MASONRY	\$10,934.11
Miron Construction Co., Inc.	GENERAL TRADES	\$171.20
Nimsgern Steel Corp	STEEL	\$0.00
Wells Concrete	PRECAST MATERIAL	\$9,550.00
	PROJECT CONTINGENCY	-\$29,606.56
** TOTAL **		0.00

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:

21B3F192BD5648C...

Brian Frye
Miron Construction Co., Inc.

Date: 8/17/2026

Signed by:

7931FB66FA9D430...

Derek Mashuda
Owner Representative
Green Lake County

Date: 8/26/2026

This quote expires on: 09/08/2026

Signed by:

A20FDC798CB043E...

David Vanden Avond
Engineer Representative
Excel Engineering Inc

Date: 8/25/2026



P.O. Box 16
Princeton, WI 54968
O: 920.295.3329
F: 920.295.6117
www.mashuda.com

July 27, 2026

ATTN: Eric Brandt, Project Executive
Miron Construction Co., Inc.
Phone: (715) 841-4028
Email: Eric.Brandt@miron-construction.com

SUBJECT: PCI0023 / Proposal Request CB08
Project #: 240830-000002
Green Lake County Highway Facility
Green Lake County, Wisconsin

Eric,

Please see pricing below to capture the change in cost for the CB08 drawing package from July 27th, 2026.

CHANGE ORDER PRICING:

Reference	Item Description	Unit	Quantity	Unit Price	Extended Price
A1.7	Architectural Monument Sign Foundation	LS	1.00	4,950.00	4,950.00
Total:					4,950.00

TERMS, NOTES & EXCLUSIONS:

As previously price Option 1 in my email to Brian Frye, dated 5/21/26.

SUBMITTED BY:

Scott Herrmann, Estimator / Project Manager

Mashuda Contractors, Inc.
Scott.Herrmann@Mashuda.com
(920) 229-3153



Miron Self-Perform Concrete
Quote Detail

Date: 08/03/2026
To: Miron Construction Co., Inc.
PO Box 509
Neenah, WI 54956
Re: Green Lake County Highway Facility-Concrete
Princeton, WI 54968
Project: 240833

Reference Document: PCI0012

Change Description: CB08 Monumental Sign - Per CB#8, provide pricing to upsize the monumental sign as detailed in the CB to include concrete, reinforcing, masonry, precast, signage lettering and earthwork. Per ROM exercise, precast had to be two-piece (back-to-back with finish sides out/up).

Contractor	Description	Amount
Miron Construction Co., Inc	Labor	995.10
Miron Construction Co., Inc	Material	691.50
Nucor Rebar Fabrication Midwest LLC	Reinforcing Steel Supply	1,570.00
Reger Companies Inc	Install Reinforcing Steel (0.1995 TN at \$1,200/TN)	239.40
* SUB-TOTAL *		3,496.00
Management Fee - Subcontractor		16.76
Management Fee - Self Perform		252.99
Management Fee - Supplier		235.50
** TOTAL **		4,001.25

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.

Hunter Havrilla
Hunter Havrilla
Miron Construction Co., Inc.
08/03/2026
Date:

Project No.

240833

Project Name:

Green Lake County Highway Facility - Concrete

Desc of C/O:

Scope Description:

CB08 Monument Sign

Prepared by:

Hunter Havrilla

Date:

8.3.2026

Project Modification
Pricing Worksheet

Labor Rate:

Project Specific

Equip Rate:

Equip

Excludes: Testing

Schedule Impact: N/A



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			Monument Sign Footing Delta									-						\$ -		\$ -
2			Ready Mix/Pour	L	1.00	CY		1.00	Reg	1.00	CARP	96.30	\$ 96.30	\$ 290.00	\$ 290.00			\$ -		\$ 386.30
3			Form/Strip	L	10.00	SF		6.00	Reg	1.67	CARP	96.30	\$ 160.50	\$ 2.00	\$ 20.00			\$ -		\$ 180.50
4			Monument Sign Wall Delta									-			\$ -			\$ -		\$ -
5			Ready Mix/Pour	L	1.00	CY		1.00	Reg	1.00	CARP	96.30	\$ 96.30	\$ 301.50	\$ 301.50			\$ -		\$ 397.80
6			Form/Strip	L	40.00	SF		6.00	Reg	6.67	CARP	96.30	\$ 642.00	\$ 2.00	\$ 80.00			\$ -		\$ 722.00
7			Added Rebar (399 lbs) NUCOR	M	1.00	LS						-		\$ 1,570.00	\$ 1,570.00			\$ -		\$ 1,570.00
8												-						\$ -		\$ -
44			Subtotals:							10.33		-	\$ 995.10		\$ 2,261.50			\$ -	\$ -	\$ 3,256.60

Effective June 1, 2026 through May 31, 2027

Total Labor:	\$ 995.10
Labor Inflation 0%	\$ -
Total Material:	\$ 2,261.50
Total Purchase Orders:	\$ -
Sales Tax@ 0.00%	\$ -
Total Equipment:	\$ -
Total Miron C/O:	\$ 3,256.60



Nucor Rebar Fabrication Midwest LLC

Change Order No.:
CO-0007

CHANGE ORDER

Approved By Customer

Bid Item No.: CO-0007	Job No.: 00725537	Job Description: GREEN CNTY HIGHWAY FACILITY	Original C/O Date: 08/03/26	Revised C/O Date:
Sell To: M11475 Miron Construction Co Inc Email to: accountspayable@miron-construc		Customer Job Ref. No.: 240833		

Change Order Description:
Monument Sign Added per CB8 dated 07/07/25
+399 LBS. (This CO includes material only)

Description	Type	Quantity	Unit Price	Line Amount
Monument Sign Added per CB8 dated 07/07/25	Add	1 LS	\$1,570.00	\$1,570.00
			Total:	\$1,570.00
				Addition To Contract

Accepted By: Name: _____
(Please Print)

(Signature)

Date: _____

Price is good for steel shipped within 30 days.



Miron Self-Perform Masonry
Quote Detail

Date: 08/17/2026
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: PCI0002
Change Description: Masonry cost for increased sign base dimenstions per CB 08.
Note: Pricing good for 90 days. After 90 days all pricing will need to be re-quoted.

Contractor	Description	Amount
Miron Construction Co., Inc	LABOR	1,677.42
Miron Construction Co., Inc	MATERIAL	7,830.50
* SUB-TOTAL *		9,507.92
Management Fee - Self Perform		1,426.19
** TOTAL **		10,934.11

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
Miron Construction Co., Inc.
Date: 08/17/2026



POTENTIAL CHANGE ITEM (PCI)
PROPOSAL REQUEST

PROJECT NAME:	Green Lake County Hwy Facility Masonry
ADDRESS:	
PROJECT NUMBER:	240834
DATE:	8/14/2026
PCI #	

CHANGE DESCRIPTION:	Increased sign base dimensions per CB 08.
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SELF-PERFORMED WORK:

TOTAL LABOR:		\$	1,677.42
TOTAL MATERIAL:		\$	7,830.50
SALES TAX @ 0%:		\$	-
TOTAL EQUIPMENT:		\$	-
SUBTOTAL:		\$	9,507.92
OVERHEAD, PROFIT, & MARKUP	15.00%	\$	1,426.19
TOTAL CONTRACTOR COST WITH MARKUP		\$	10,934.11

SUB-TIER SUBCONTRACTORS:	

SUBTOTAL:		\$	-
SUBCONTRACTOR MARKUP	7.00%	\$	-
TOTAL SUBCONTRACTOR COST WITH MARKUP		\$	-

Schedule Impact:		Calendar Days	TOTAL	\$	10,934.11
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Additional Comments:	Thomas Mejia/Ellen Payne Project Manager / Project Accountant
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Project No.

240834

Project Name:

Green Lake County Hwy Facility Masonry

Desc of C/O:

CB 08

Scope Description:

Increased sign base dimensions per CB 08.

Prepared by:

Thomas Mejia

Date:

8/14/26

Project Modification
Pricing Worksheet

Labor Rate:

Project Specific

Equip Rate:

Equip



							Labor Rate					Labor		Materials		Equipment					
ID	Division	Cost Code	Item Description	Cost Type	Quantity	Unit of Measure	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\$	Total	
1			Updated Sign Base	L	(24.00)	HR			Reg	(24.00)	MASN	93.19	\$ (2,236.56)					\$ -		\$ (2,236.56)	
2			Updated Sign Base	M	(1.00)	LS						-			\$ (374.00)			\$ -		\$ (374.00)	
3			Updated Sign Base	L	42.00	HR			Reg	42.00	MASN	93.19	\$ 3,913.98					\$ -		\$ 3,913.98	
4			Updated Sign Base	M	1.00	LS						-			\$ 8,204.50			\$ -		\$ 8,204.50	
Effective June 1, 2025 through May 31, 2026																			Total Labor:		\$ 1,677.42
																			Labor Inflation 0%		\$ -
																			Total Material:		\$ 7,830.50
																			Total Purchase Orders:		\$ -
																			Sales Tax@ 0.00%		\$ -
																			Total Equipment:		\$ -
																			Total Miron C/O:		\$ 9,507.92



Miron Self-Perform General Trades
Quote Detail

Date: 08/17/2026
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: PCI0003

Change Description: CB08 Monumental Sign

Contractor	Description	Amount
Eagle Sign & Design LLC	SIGNS	160.00
* SUB-TOTAL *		160.00
Management Fee - Subcontractor		11.20
** TOTAL **		171.20

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:

21B3F402BD6648C...
8/17/2026
Brian Frye
Miron Construction Co., Inc.
Date:



Eagle Sign & Design
1200 Prospect Lane
Kaukauna, WI. 54130
P. 920-759-1092
F. 920-759-1520

July 28, 2026

Green Lake County New Highway Facility BP#2

Contact Info: Brian Frye, 715.841.4011, brian.frye@mironconstruction.com

Thank you for the opportunity to provide you with an estimate.

Item	Description	Qty	Total Price
General/Exit ID	4" x 7.5" Tactile Copy/Grade II Braille Signage with Side Lock End Frame AM Series Sign - 210mm x 105mm H - 5x1 Insert Size 210mm W x 105mm H - Qty 1 Sign Includes standard Sidelocks *** NOTE: Sidelocks add 3mm to width of Insert ** FINISH = SNA / UNIT WEIGHT (kg) = 0.25 *Sizes and mfg to be determined	18	\$1,548.00
General/With Pocket	4.875" x 6.3125" Tactile Copy/Grade II Braille Signage with Side Lock End Frame AM Series Sign - 210mm x 105mm H - 5x1 Insert Size 210mm W x 105mm H - Qty 1 Sign Includes Standard Sidelocks *** NOTE: Sidelocks add 3mm to width of Insert **FINISH = SNA / UNIT WEIGHT (kg) = 0.25 *Sizes and mfg to be determined	6	\$564.00
RR/Stair ID	9" x 6" Tactile Copy/Grade II Braille Signage with Side Lock End Frame ** AM Series Sign - 157.5mm x 231mm H Sign Size: 157.5mm W x 231mm H Insert: 157.5mm W x 231mm H - Qty: 1 Sign Includes Standard Sidelocks *** NOTE: Sidelocks add 3mm to width of Insert ** FINISH = SNA *Sizes and mfg to be determined	7	\$1,428.00
Dimensional Monument Letters 8.5in/5in	8"H "GREEN LAKE COUNTY" (Cast Aluminum, Custom Painted, Custom Font, ¾"D, Flush Stud Mount) 6"H "N4843" (Flat Cut Aluminum, Custom Font, Custom Painted, 1/8"D, Welded Flush Stud Mount) "HIGHWAY COMMISSION" (Flat Cut Aluminum, Custom Font, Custom Painted, 1/8"D, Welded Flush Stud Mount) **Actual MFG and Size TBD 2 Sets of Each for Double Sided Sign		\$6,800.00
Dimensional Building Letters	"GREEN LAKE COUNTY" East Elevation - Area A (A21) 12"H = Cast Aluminum, Custom Painted, Custom Font, 1" D, Flush Stud Mount	1	\$1,615.00
Dimensional Building Letters	"GREEN LAKE COUNTY HIGHWAY COMMISSION" North Elevation (A2.2) 24"H = (Cast Aluminum, Custom Painted, Custom Font, 1.5"D, Flush Stud Mount)		\$10,055.00

Design & Setup	Design, Build, Setup artwork and graphics services	1	\$1,130.00
Survey	On premise site survey and complete field verification	1	\$650.00
Install	Installation of Signage Mobilizations x3 Building Signage Install / Interior ADA Install		\$17,000.00
TOTAL			\$40,790

Client Responsibilities:

- Return signed approval for this quote
- Return signed approval of the proofs
- Provide vector artwork of necessary logos
- 50% Down Payment Required Prior to Production

Let me know if you have any questions.

Sincerely,
Matt Hartel

ACCEPTED BY: _____ TITLE: _____

SIGNATURE: _____ DATE: _____

Permit(s) obtained by:

The proposal amount does not include sales tax, permits, obtainment fees, parking, warning lights, engineering, primary wiring, or final electrical connection unless specifically stated. Engineering cost if required to be paid by customer. Unforeseen/difficult digging conditions will be billed to customer. If pre wiring is required additional charges may apply. All signs are wired at 120 volts unless otherwise specified in writing.

Payment Terms: 50% down payment is required, balance due upon completion. 1.5% interest on all balances over 30 days. 18% annual fee applicable taxes added to invoice. Client agrees to reimburse Eagle Sign & Design LLC for the reasonable attorney's fees, costs, and necessary disbursements incurred by Eagle Sign & Design LLC to collect any amount client fails to pay to Eagle Sign & Design LLC. **Credit Cards are accepted and there will be a 3% fee added to your invoice for processing.** Sign project will be placed into production after receipt of all of the following: 1) Signed proposal acceptance, 2) signed drawing approval, 3) down payment, and 4) permit approval, if required. Approximately one week after receipt of these requirements, an estimated completion date will be communicated to the Client. No project will be started until down payment has been received unless prior arrangements have been made.

All material is guaranteed to be as specified. Two-year warranty on all parts and labor on new signs excluding lamps on electric signs. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from the above specifications will be executed only upon written change order(s), and will become an extra charge, to be paid by the Client, over and above the proposal amount. All agreements contingent upon strikes, accidents or delays beyond our control. Final price of sign may increase due to site conditions, sizing requirements, and attachment method based on the field survey size taken prior to production upon sale of signage. Failure to tender final payment on due date may void guarantee. Our workers are fully covered by Worker's Compensation Insurance. All attorney and court fees to be paid by buyer if this is disputed in a court of law. This proposal does not become effective until signed and dated by Eagle Sign & Design LLC and may be withdrawn if not accepted within thirty (30) days. The prices, specifications, terms, and conditions contained herein are satisfactory and are hereby accepted. Eagle Sign & Design LLC is authorized to do the work as specified. Payment will be made in accordance with the terms above.



WELLS // BUILD WITHOUT LIMITS

CHANGE ORDER

TO: Miron Construction Company, Inc.
PO Box 509
Neenah WI 54957-0509

PROJECT NO.: 9370

DATE: 5/06/26

PROJECT: Green Lake Co. Hwy Garage
Hwy 73
Green Lake WI 54941

CHANGE ORDER NO.: 01

This change order covers the following options of work:

Extra to contract to deliver FOB Jobsite two (2) 4" thick back-to-back sign panels. Finish to match existing building.

OPTION #2: Approximately 72 sq. ft.

Total:	\$9,550.00
Sales Tax:	<u>T.E.</u>
Contract Sum will be modified in the amount of:	\$9,550.00

It is hereby mutually agreed that when this change order has been signed or otherwise accepted by both contracting parties, the described changes in the work required by the contract shall be executed by Wells without changing the terms of the contract except as herein stipulated and agreed.

ACCEPTED:

Wells

BY: (Signature)

5.6.26

Date

ACCEPTED:

BY: (Signature)

(Printed Name)

Date

CONSTRUCTION BULLETIN
CB #8

Project **GREEN LAKE COUNTY HIGHWAY COMMISSION**
Project No. **230486600**
Location **Princeton, WI**
Date **July 7, 2026**



Provide pricing for approval if revisions result in an adjustment to the contract amount.		Requested by			
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.		Owner	Contractor	AHJ	Excel
T1.0	Updated Sheet Index.				x
A1.7	Monument sign size adjustments	x			

END OF CONSTRUCTION BULLETIN

PROPOSED FACILITIES FOR: GREEN LAKE COUNTY HIGHWAY COMMISSION PRINCETON, WISCONSIN



SHEET INDEX

SHEETS BELOW INTENDED TO BE PRINTED IN: **COLOR**. REFER TO DIGITAL FORMAT DRAWINGS IF PRINTED GRAYSCALE TO ENSURE SCOPE CLARITY

EARLY BID PACKAGE (EBC)
DRAWINGS ISSUED ON SEPTEMBER 17, 2025 ARE FOR BIDDING THE TRADES RELATED TO **CIVIL & STRUCTURAL** (SITE WORK, SITE UTILITIES, FOUNDATION, PRECAST, AND MAIN STEEL). ALL OTHER WORK IS SHOWN FOR REFERENCE ONLY. ANY CHANGES MADE TO NON-PRELIM SHEETS WILL BE CLOUDED AND ISSUED AS A REVISION.

SECOND BID PACKAGE (CB1)
DRAWINGS ISSUED ON OCTOBER 29, 2025 ARE FOR BIDDING THE TRADES RELATED TO **THE REMAINDER OF THE BUILDING(S)**. ANY CHANGES MADE TO ISSUED SHEETS WILL BE CLOUDED AND ISSUED AS A REVISION.

NUMBER		SHEET NAME / DESCRIPTION	SHEET STATUS	LATEST SHEET ISSUE	
				NUMBER	DATE
GENERAL					
T1.0		TITLE SHEET	IFC	CB8	JUL 7, 2026
T1.1		PROJECT INFORMATION	IFC	IFC	SEPT. 17, 2025
T1.2		CODE AND LIFE SAFETY PLAN	IFC	CB4	JAN. 23, 2026
CIVIL					
C0.1		COVER SHEET	IFC	IFC	SEPT. 17, 2025
C0.2		SPECIFICATIONS	IFC	IFC	SEPT. 17, 2025
C1.0		EXISTING SITE AND DEMOLITION PLAN	IFC	IFC	SEPT. 17, 2025
C1.1		SITE PLAN	IFC	CB2	DEC. 5, 2025
C1.2		GRADING AND EROSION CONTROL PLAN	IFC	CB2	DEC. 5, 2025
C1.3		UTILITY PLAN	IFC	CB2	DEC. 5, 2025
C1.4A		LANDSCAPING DETAIL PLAN	IFC	IFC	SEPT. 17, 2025
C1.4B		LANDSCAPING SEEDING PLAN	IFC	CB2	DEC. 5, 2025
C1.4C		LANDSCAPING EROSION MATTING PLAN	IFC	CB2	DEC. 5, 2025
C2.0		DETAILS	IFC	CB2	DEC. 5, 2025
C2.1		DETAILS	IFC	IFC	SEPT. 17, 2025
C2.2		DETAILS	IFC	IFC	SEPT. 17, 2025
ARCHITECTURAL					
A0.1		SPECIFICATIONS	IFC	CB5	APR. 14, 2026
A0.2		SPECIFICATIONS	IFC	CB5	APR. 14, 2026
A1.1		FIRST FLOOR PLAN OVERALL PLAN - MAIN BUILDING	CB1	CB2	DEC. 5, 2025
A1.1A		FIRST FLOOR PLAN - AREA "A" - MAIN BUILDING	CB1	CB5	APR. 14, 2026
A1.1B		FIRST FLOOR PLAN - AREA "B" - MAIN BUILDING	CB1	CB4	JAN. 23, 2026
A1.1C		FIRST FLOOR PLAN - AREA "C" - MAIN BUILDING	CB1	CB2	DEC. 5, 2025
A1.1D		FIRST FLOOR PLAN - AREA "D" - MAIN BUILDING	CB1	CB3	DEC. 18, 2025
A1.1E		FIRST FLOOR PLAN - AREA "E" - MAIN BUILDING	CB1	CB3	DEC. 18, 2025
A1.1F		FIRST FLOOR PLAN - AREA "F" - COLD STORAGE	CB1	CB1	OCT. 29, 2025
A1.1G		FIRST FLOOR PLAN - AREA "G" - SALT STORAGE	IFC	CB2	DEC. 5, 2025
A1.1H		FIRST FLOOR PLAN - AREA "H" - FUEL ISLAND	IFC	IFC	SEPT. 17, 2025
A1.2B		MEZZ FLOOR PLAN - AREA "B" - MAIN BUILDING	CB1	CB7	MAY. 18, 2026
A1.3		ROOF OVERALL PLAN - MAIN BUILDING	CB1	CB1	OCT. 29, 2025
A1.3A		ROOF PLAN - AREA "A" - MAIN BUILDING	CB1	CB1	OCT. 29, 2025
A1.3B		ROOF PLAN - AREA "B" - MAIN BUILDING	CB1	CB1	OCT. 29, 2025
A1.3C		ROOF PLAN - AREA "C" - MAIN BUILDING	CB1	CB2	DEC. 5, 2025
A1.3D		ROOF PLAN - AREA "D" - MAIN BUILDING	CB1	CB1	OCT. 29, 2025
A1.3E		ROOF PLAN - AREA "E" - MAIN BUILDING	CB1	CB1	OCT. 29, 2025
A1.3F		ROOF PLAN - AREA "F" - COLD STORAGE	CB1	CB1	OCT. 29, 2025
A1.4		ROOF DETAILS	CB1	CB1	OCT. 29, 2025
A1.5		ROOF ACCESS DETAILS	CB1	CB2	DEC. 5, 2025
A1.6		DUMPSTER AND GENERATOR ENCLOSURE	CB1	CB1	OCT. 29, 2025
A1.7		MONUMENT SIGN	CB1	CB8	JUL. 7, 2026
A2.0		EXTERIOR PERSPECTIVE - MAIN BUILDING	CB1	CB2	DEC. 5, 2025
A2.1		EXTERIOR ELEVATIONS - MAIN BUILDING	CB1	CB2	DEC. 5, 2025
A2.2		EXTERIOR ELEVATIONS - MAIN BUILDING	CB1	CB2	DEC. 5, 2025
A2.3		EXTERIOR ELEVATIONS - MAIN BUILDING	CB1	CB1	OCT. 29, 2025
A2.4		EXTERIOR ELEVATION - COLD STORAGE	CB1	CB1	OCT. 29, 2025
A3.0		BUILDING SECTIONS - MAIN BUILDING	CB1	CB1	OCT. 29, 2025
A3.1		BUILDING SECTIONS - MAIN BUILDING	CB1	CB1	OCT. 29, 2025
A3.2		BUILDING SECTIONS - COLD STORAGE	CB1	CB1	OCT. 29, 2025
A3.3		WALL SECTIONS - MAIN BUILDING	CB1	CB2	DEC. 5, 2025
A3.4		WALL SECTIONS - MAIN BUILDING	CB1	CB2	DEC. 5, 2025
A3.5		WALL SECTIONS - MAIN BUILDING	CB1	CB1	OCT. 29, 2025
A3.6		WALL SECTIONS - MAIN BUILDING	CB1	CB1	OCT. 29, 2025
A4.0		STAIR SECTIONS AND DETAILS	CB1	CB1	OCT. 29, 2025
A4.1		STAIR SECTIONS AND DETAILS	CB1	CB1	OCT. 29, 2025
A4.2		PRECAST DETAILS	CB1	CB2	DEC. 5, 2025
A4.3		WINDOW AND DOOR DETAILS	CB1	CB1	OCT. 29, 2025
A4.4		WALL AND FLASHING DETAILS	CB1	CB4	JAN. 23, 2026
A4.5		WALL AND FLASHING DETAILS	CB1	CB4	JAN. 23, 2026
A4.6		INTERIOR WALL TYPES	CB1	CB4	JAN. 23, 2026
A5.0		ENLARGED PLANS	CB1	CB5	APR. 14, 2026
A5.1		DETAILS	CB1	CB2	DEC. 5, 2025
A5.2		DETAILS	CB1	CB1	OCT. 29, 2025
A5.3		INTERIOR ELEVATIONS	CB1	CB1	OCT. 29, 2025
A5.4		INTERIOR ELEVATIONS	CB1	CB5	APR. 14, 2026
A6.0		SCHEDULES	CB1	CB5	APR. 14, 2026
A6.1		ALUM DOOR SCHEDULE AND GLAZING SPEC	CB1	CB3	DEC. 18, 2025
A6.2		HM/WOOD/SS/RFP DOOR SCHEDULE	CB1	CB4	JAN. 23, 2026
A6.3		SPECIALTY DOOR SCHEDULE	CB1	CB3	DEC. 18, 2025
A7.1A		FIRST FLOOR REFLECTED CEILING PLAN - AREA "A" - MAIN BUILDING	CB1	CB1	OCT. 29, 2025
A7.1B		FIRST FLOOR REFLECTED CEILING PLAN - AREA "B" - MAIN BUILDING	CB1	CB1	OCT. 29, 2025
A7.2B		UPPER REFLECTED CEILING PLAN - AREA "B" - MAIN BUILDING	CB1	CB1	OCT. 29, 2025
A7.2C		UPPER REFLECTED CEILING PLAN - AREA "C" - MAIN BUILDING	CB1	CB1	OCT. 29, 2025
A7.2D		UPPER REFLECTED CEILING PLAN - AREA "D" - MAIN BUILDING	CB1	CB1	OCT. 29, 2025
A7.2E		UPPER REFLECTED CEILING PLAN - AREA "E" - MAIN BUILDING	CB1	CB1	OCT. 29, 2025
A8.1A		FIRST FLOOR FINISH PLAN - AREA "A" - MAIN BUILDING	CB1	CB5	APR. 14, 2026
A8.1B		FIRST FLOOR FINISH PLAN - AREA "B" - MAIN BUILDING	CB1	CB1	OCT. 29, 2025
A8.1C		FIRST FLOOR FINISH PLAN - AREA "C" - MAIN BUILDING	CB1	CB1	OCT. 29, 2025
A8.1D		FIRST FLOOR FINISH PLAN - AREA "D" - MAIN BUILDING	CB1	CB1	OCT. 29, 2025
A8.1E		FIRST FLOOR FINISH PLAN - AREA "E" - MAIN BUILDING	CB1	CB1	OCT. 29, 2025
A9.1A		FIRST FLOOR - AREA "A" - FURN/EQUIP PLAN	CB1	CB5	APR. 14, 2026
A9.1B		FIRST FLOOR - AREA "B" - FURN/EQUIP PLAN	CB1	CB2	DEC. 5, 2025
A10.0		PRECAST ELEVATIONS	IFC	CB1	OCT. 29, 2025
A10.1		PRECAST ELEVATIONS	IFC	CB1	OCT. 29, 2025
A10.2		PRECAST ELEVATIONS	IFC	CB1	OCT. 29, 2025

						LATEST SHEET ISSUE	
NUMBER		SHEET NAME / DESCRIPTION		SHEET STATUS		NUMBER	DATE
STRUCTURAL	S1.10S	CONCRETE FLOOR SLAB PLAN		IFC	CB1	OCT 29, 2025	
	S1.10SA	CONCRETE FLOOR SLAB PLAN - MAIN BUILDING		IFC	CB1	OCT 29, 2025	
	S1.10SB	CONCRETE FLOOR SLAB PLAN - MAIN BUILDING		IFC	CB1	OCT 29, 2025	
	S1.10SC	CONCRETE FLOOR SLAB PLAN - MAIN BUILDING		IFC	CB3	DEC 18, 2025	
	S1.10SD	CONCRETE FLOOR SLAB PLAN - MAIN BUILDING		IFC	CB1	OCT 29, 2025	
	S1.10SE	CONCRETE FLOOR SLAB PLAN - MAIN BUILDING		IFC	CB1	OCT 29, 2025	
	S1.10SF	CONCRETE FLOOR SLAB PLAN - COLD STORAGE		IFC	CB1	OCT 29, 2025	
	S1.20SB	CONCRETE MEZZANINE SLAB PLAN - MAIN BUILDING		IFC	CB7	MAY 18, 2026	

NUMBER		SHEET NAME / DESCRIPTION		SHEET STATUS		LATEST SHEET ISSUE	
						NUMBER	DATE

PROJECT CONTACTS

OWNER INFORMATION:
DEREK MASHUDA
570 SOUTH ST.
GREEN LAKE, WI 54941
Phone: (920)322-3177

PROJECT MANAGER:
DAVID VANDEN AVONDA
Phone: (920)322-1674
E-mail: david.v@excelengineer.com

ARCHITECTURAL:
ELLIOT PIEPER
Phone: (920)322-1576
E-mail: elliot.p@excelengineer.com

CIVIL:
JASON DAYE
Phone: (920)322-1687
E-mail: jason.d@excelengineer.com

STRUCTURAL:
JASON KEIFENHEIM
Phone: (920)322-1688
E-mail: jason.k@excelengineer.com

PLUMBING & FIRE PROTECTION:
CHRIS BRUEGGEMAN
Phone: (920)926-3191
E-mail: chris.brueggeman@excelengineer.com

HVAC:
JON OLSON
Phone: (920)926-3177
E-mail: jon.olson@excelengineer.com

ELECTRICAL:
ADAM GRONERT
Phone: (920)322-1660
E-mail: adam.g@excelengineer.com

GENERAL CONTRACTOR:
MIRON CONSTRUCTION
BRIAN FRYE
E-mail: brian.frye@miron-construction.com

LOCATION MAP



Change Order Request

Date: 08/03/2026
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: PCI0025

Change Description: OH Door 142 B, C, D, E & F Spring Credit - Per the response to RFI#94 and with Owner feedback, reduce the 50,000-spring cycle requirement on high rise OH Doors 142B, C, D, E and F to eliminate 1 of the 3 rows of springs so added structure in front of the windows is not required for spring line mounting. Also, due to cost and replacement lead time, provide standard springs (2 spring lines) in lieu of shot peened springs.

Contractor	Description	Amount
Modern Overhead Door	OVERHEAD DOORS	-\$12,000.00
	PROJECT CONTINGENCY	\$12,000.00
** TOTAL **		0.00

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:

21B3F192BD3646C...

8/13/2026

Date:

Brian Frye
Miron Construction Co., Inc.

Signed by:

7931FB66FA9D430...

8/26/2026

Date:

Owner Representative
Green Lake County

This quote expires on: 08/25/2026

Signed by:

A29FDC798CB943E...

8/25/2026

Date:

Engineer Representative
Excel Engineering Inc

Brian Frye

From: Ryan Stobbe <ryans@modernoverhead.com>
Sent: Monday, August 3, 2026 10:50 AM
To: Brian Frye
Cc: Bryon Litton
Subject: FW: [E] Spring Cycles for 142B,C,D,E,F

CAUTION: External Email

Brian,

I can do a \$2,400 credit per door on those 5 doors.

Thank you,

Ryan Stobbe
O: 920-748-5000
C: 920-299-3005
modernoverhead.com
facebook.com/modernoverhead

Credit for going to a double spring line at OH Doors 142B, C, D, E, F
that would be 35,000 cycles with shot peened springs (6-8 week lead time)
is (\$1,900.00)/door = (\$9,500.00)

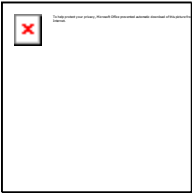
Credit for going to a double spring line with standard 22,000 cycle springs
at OH Doors 142B, C, D, E, F is (\$500.00)/door = (\$2,500.00)

Total Credit is = (\$12,000.00)

1112 N. Douglas St.
Ripon, WI 54971



Build and personalize your garage door.



On Mon, Jul 20, 2026 at 13:18 PM Brian Frye wrote:

Ryan,

Called you and left a message. I just met with the Owner and Excel Engineering and We all are leaning toward the 22,000 cycle dual spring line. To date the credit is \$1,900.00 per door tow go with a dual spring line but since the shot peened springs are the path to 50,000 cycles per the spec, we assume that the 22,000 cycle standard springs are less money than the shot peened and we would like to see what type of credit there is on top of the \$1,900.00 per door for going with the standard springs ate each door. Give me a call.

Brian Frye, WHEA Certified
Senior Project Manager
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

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.

From: Brian Frye
Sent: Tuesday, July 14, 2026 3:06 PM
To: Derek Mashuda <dmashuda@greenlakecountywi.gov>; Elliot Pieper <elliott.pieper@excelengineer.com>
Cc: Ryan Stobbe <ryans@modernoverhead.com>; Bryon Litton <bryon.litton@miron-construction.com>
Subject: FW: [E] Spring Cycles for 142B,C,D,E,F

Gentlemen,

See below from Ryan. We will need to provide direction to Ryan. If ok we can talk about on Thursday and make a decision.

From: Ryan Stobbe <ryans@modernoverhead.com>
Sent: Tuesday, July 14, 2026 8:34 AM
To: Brian Frye <Brian.Frye@miron-construction.com>
Subject: [E] Spring Cycles for 142B,C,D,E,F

CAUTION: External Email

Brian,

If we use shot-peened springs on 142B, C, D, E, F (6-8 week lead time), they are calculated to 35,000 cycles on a dual spring line. The regular springs are calculated to 22,000 cycles on a dual spring line. By removing the triple spring line I would deduct \$1,900 (labor & material) for each of these 5 doors. Unless the County would like to stock a set of the shot-peened springs for quick replacement when they break I recommend sticking with the standard springs. On these doors there are 8

duplex spring. When the springs break we will need to get 16 springs because there is a 3-3/4" ID spring inside each 6" ID spring.

Thank you,

Ryan Stobbe

O: 920-748-5000

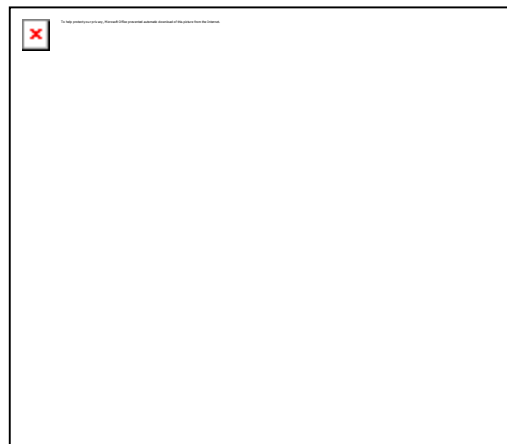
C: 920-299-3005

modernoverhead.com

facebook.com/modernoverhead

1112 N. Douglas St.

Ripon, WI 54971





Change Order Request

Date: 08/12/2026
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

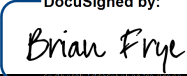
Reference Document: PCI0026

Change Description: RFI101 Add Butterfly Valve at Water Service - Per the response to RFI#101, provide pricing to add a butterfly valve at the water service so the Owner can determine if they want this valve added. See attached RFI for explanation.

Contractor	Description	Amount
Hooper Corporation	PLUMBING	\$1,173.00
	PROJECT CONTINGENCY	-\$1,173.00
** TOTAL **		0.00

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.

8/13/2026

Date:

Owner Representative

Green Lake County

Date:

This quote expires on: 09/03/2026

Engineer Representative

Excel Engineering Inc

Date:



CHANGE ESTIMATE SUMMARY

PROJECT NAME	Green Lake County Highway Facility
OWNERS PROJECT NUMBER	
HOOPER JOB NUMBER	26112008
DATE	8/11/2026
CB OR CHANGE NUMBER	RFI # 101
DESCRIPTION	RFI #101 - Additional 4" Butterfly Valve on Water Service

MATERIAL

MATERIAL COST(PER ATTACHED)	\$	582.64
FREIGHT	\$	29.13
SALES TAX 0.0%	\$	-
TOTAL MATERIAL	\$	611.77

LABOR

	HOURS	RATE	AMOUNT
GENERAL FOREMAN	0.00	\$0.00	\$ -
FOREMAN	3.00	\$136.02	\$ 408.06
JOURNEYMAN	0.00	\$127.94	\$ -
APPRENTICE	0.00	\$118.64	\$ -
MAT'L HANDLER	0.00	\$79.72	\$ -
OPERATOR	0.00	\$113.24	\$ -
FAB SHOP OVERHEAD	0.00	\$30.00	\$ -
TOTAL LABOR			\$ 408.06

EQUIPMENT

	HOURS	RATE	AMOUNT
PICKUP TRUCK 3/4T 4X4	0	\$29.65	\$ -
PIPE THREADER W/MANUAL OILER 1/8"-2"	0	\$10.34	\$ -
GAS WELDER 300 AMP	0	\$18.29	\$ -
FLATBED TRUCK 2T 4X2	0	\$42.21	\$ -
TOTAL RENTALS			\$ -

SUBTOTAL (MATERIAL, LABOR, EQUIPMENT COSTS)

SUBTOTAL	\$	1,020
-----------------	-----------	--------------

OVERHEAD AND PROFIT AT

15.0% PERCENT	\$	152.97
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SUBCONTRACTS

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

TOTAL SUBCONTRACT PLUS

7.0% PERCENT	\$	-
---------------------	-----------	----------

BOND @

0.0% PERCENT	\$	-
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TOTAL CONSTRUCTION BULLETIN COST

TOTAL	\$	1,173
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**PIPE & FITTING TAKEOFF**

Hooper Corporation
6450 Pederson Crossing Blvd.
DeForest, WI 53532

PROJECT: Green Lake County Highway Facility
HOOPER JOB #: 26112008
CB or CO #: RFI # 101
CB or CO DESCRIPTION: RFI #101 - Additional 4" Butterfly Valve on Water Service

Material Group	Qty	Size	Description	Unit Price	Total Price	Unit Labor	Total Labor
Domestic Water Valve	1	4	DI Lug Alum/Brz Dsc EPDM w/ Lever Butterfly Valve	\$ 280.14	\$ 280.14	2.00	2.00
Domestic Water Flanges	2	4	125# Lead Free Copper Flange	\$ 151.25	\$ 302.50	0.50	1.00
TOTALS					\$ 582.64		3.0



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

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

RFI #101: Addition of a 4" Butterfly Valve to Water Service

Revision	0	Status	Open
To	Kelly Widzinski (Excel Engineering Inc)	From	Connor Cook (Hooper Corporation) 2030 Pennsylvania Ave Madison, Wisconsin 53704
Date Initiated	Aug 4, 2026	Due Date	Aug 9, 2026
Location	Room 140 ; Area B	Project Stage	Course of Construction
Cost Impact	Yes (Unknown)	Schedule Impact	No
Spec Section	22 11 00 - Water Piping and Valves	Cost Code	
Drawing Number	Detail #1/ P4.1	Reference	
Linked Drawings			
Received From	Connor Cook (Hooper Corporation)		
Copies To	John Fox (Hooper Corporation), Bryon Litton (Miron Construction Co Inc), Elliot Pieper (Excel Engineering Inc), Dan Schultz (Hooper Corporation)		

ADDITIONAL FIELDS

AE/Owner Form No

Activity

Question

Question from Connor Cook Hooper Corporation on Tuesday, Aug 4, 2026 at 04:37 PM CDT

In review of the existing detail (1/P4.1), it appears there is a building shutoff valve missing downstream of the well equipment. In order to service the well equipment in the future, the County would need to drain down the entire building back to the service entrance. Should a 4" shutoff valve be added downstream of the well equipment for future maintenance consideration? Please advise.

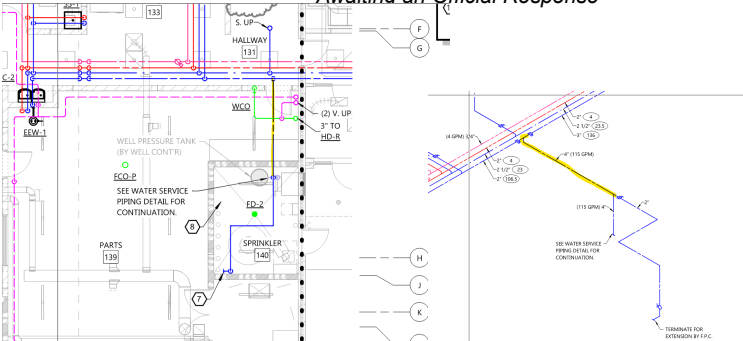
Attachments

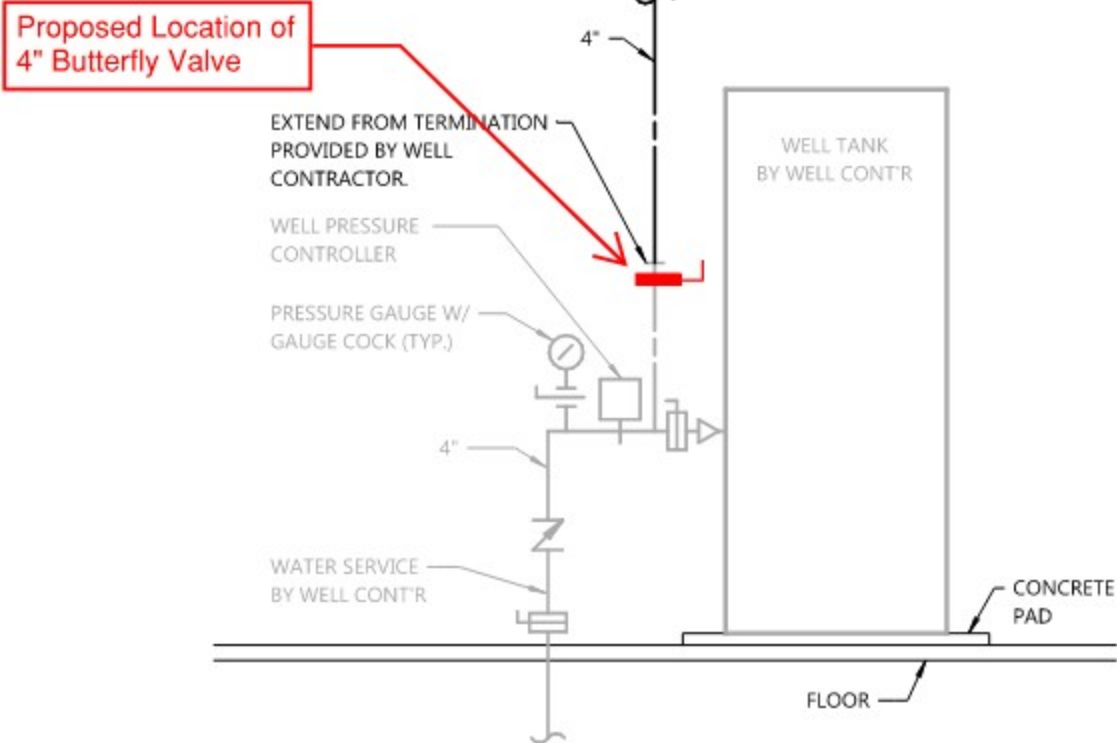
Water Service Butterfly Valve - Room 140.jpg

The decision to install a valve is left to the owner's discretion. Due to the minimal length of 4-inch piping associated with this equipment, only a small volume of piping would require draining for maintenance or service. Refer to the attached details for clarification. Provide a price to add a valve where shown in this RFI.

REVIEWED
By chris.brueggeman at 9:40 am, Aug 06, 2026

Awaiting an Official Response







Change Order Request

Date: 08/24/2026
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: PCI0027

Change Description: Field Paint Fuel Island Canopy - Due to the fact that the fuel island fascia only comes in white, as discussed, field paint the fascia to match Buck Skin. Sample4 has been submitted and approved

Contractor	Description	Amount
Walts Petroleum Service Inc	FUELING SYSTEMS	\$3,000.00
	PROJECT CONTINGENCY	-\$3,000.00
** TOTAL **		0.00

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.

8/26/2026

Date:

Signed by:

7931FB66FA9D430...

Owner Representative

Green Lake County

8/31/2026

Date:

This quote expires on: 09/16/2026

Signed by:

A29FDC798CB943E...

Engineer Representative

Excel Engineering Inc

8/28/2026

Date:



GILBARCO SERVICE STATION EQUIPMENT
SALES • SERVICE • INSTALLATION • REPAIR



New Highway Facility
Princeton, WI
Miron Project# 240830

CO 081826-LN

RE: PRICE CHANGE ORDER REQUEST – FASCIA PAINTING INCLUDING COST OF PAINT

Per the request of Green Lake County, the following is a pricing change order request to include the painting of the canopy fascia to the approved "Buckskin" color. This pricing change includes the cost of the paint and labor to paint the fascia:

Total cost \$3,000.00

Prepared By:

LeRoy A. Nordmeyer

LeRoy A. Nordmeyer
Walt's Petroleum Service, Inc.
leroy@waltspetro.com
715.370.0130

Accepted By: _____ Date: _____
SIGN, DATE AND RETURN ONE COPY

Brian Frye

From: Leroy Nordmeyer <LeroyN@waltspetro.com>
Sent: Tuesday, June 30, 2026 5:00 PM
To: Brian Frye; Elliot Pieper
Cc: David Vanden Avond
Subject: [E] RE: 240830 Green Lake - 23 00 00-5 Revision 0: Fuel Island Canopy Fascia Color Sample
Attachments: image1.jpeg

CAUTION: External Email

All,

The canopy company does not offer any color other than white per an email I received this morning. They offer different colors or different materials which may or not be colored but all are at an additional cost. That includes the original submittal that was supposed to be Buckskin.

If, at any time, I may have let any of you believe there were color options at no cost, I apologize. That was not my intention. The canopy fascia material is manufactured in a standard white regardless of application. The options, once a canopy is selected are to either paint it, decal it, or order it with a different fascia material manufactured to the color specification of the customer. Canopies you see at gas station are typically white and either painted or decaled to reflect the specific brand.

LeRoy A. Nordmeyer
Walt's Petroleum Service, Inc.
leroyN@waltspetro.com
(715) 370-0130





Change Order Request

Date: 08/24/2026
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: PCI0024

Change Description: RFI098 Brine and Wash Bay Fire Protection - Per the response to RFI#98, provide stainless steel hangers and SS anchors for hangers for the FP piping. The painter should provide pricing to paint all fire protection piping and all non-operable FP piping accessories in the brine and wash bay areas per the material details in RFI#98.

Contractor	Description	Amount
Corcoran Glass & Paint	PAINTING & WALL COVERING	\$2,283.90
Hooper Corporation	FIRE SUPPRESSION	\$3,804.52
	PROJECT CONTINGENCY	-\$6,088.42
** TOTAL **		0.00

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...

Date:

9/1/2026

Brian Frye

Miron Construction Co., Inc.

Signed by:

7931FB66FA9D430...

Date:

9/3/2026

Owner Representative

Green Lake County

This quote expires on: 09/16/2026

Signed by:

A29FDC798CB943E...

Date:

9/2/2026

Engineer Representative

Excel Engineering Inc

PROJECT NAME: Green Lake County Highway Facility
PROJECT SITE ADDRESS: N4843 WI-73
Princeton, WI 54968

PROJECT NUMBER: 240830
DATE: 7/29/2026
PCI #: 0024

Potential Cost Impact (PCI) Request

This form is not required, however a detailed labor (hours & rate), material and equipment breakdown IS REQUIRED.
Subcontractor/supplier specific forms can be provided as additional backup.

Subcontractor/Supplier: Corcoran Glass and Paint
Contact Name: AJ Craig
Email: acraig@corcoranglass.com
Phone: 9208585639

PRICING FOR PCI
DUE BY: 8/5/2026

Description: RFI098 Brine and Wash Bay Fire Protection

Self-Performed Work:

Description		Quantity	Labor			Materials	Equipment		Totals
			Total Hours	Hourly Rate	Total Labor	Total	Type	Total	
1	Painting scope added in RFI098		8.0	92.00	736.00	1,250.00			1,986.00
2					-				-
3					-				-
4					-				-
5					-				-
Subtotal									1,986.00
Overhead Profit & Markup 15%									297.90
Total Contractor cost with markup									2,283.90

Sub-Tier Subcontractors:

Description	Quantity	Total Hours	Hourly Rate	Total Labor	Material	Equipment Type	Equip Total	
1				-				-
2				-				-
3				-				-
Subtotal								-
Subcontractor Markup 7%								-
Total Subcontractor cost with markup								-

NOTE: If no response is received within the allocated time provided, Miron will proceed with pricing. If there is no cost change, please respond via email indicating so.

Additional Comments:
Price includes Macropoxy and Sher-loxane as spec'd in RFI098 to be applied to sprinkler lines in rooms 149 and 150

Total Change Order Request 2,283.90

Schedule Impact: 1 Calendar Days

PROJECT NAME: Green Lake County Highway Facility
PROJECT SITE ADDRESS: N4843 WI-73
Princeton, WI 54968

PROJECT NUMBER: 240830
DATE: 7/29/2026
PCI #: 0024

Potential Cost Impact (PCI) Request

This form is not required, however a detailed labor (hours & rate), material and equipment breakdown IS REQUIRED.
Subcontractor/supplier specific forms can be provided as additional backup.

Subcontractor/Supplier: Hooper
Contact Name: Wade Lenz
Email: wlenz@hoopercorp.com
Phone: (608) 444-3249

PRICING FOR PCI
DUE BY: 8/5/2026

Description: RFI098 Brine and Wash Bay Fire Protection

Self-Performed Work:

Description		Quantity	Labor			Materials	Equipment		Totals
			Total Hours	Hourly Rate	Total Labor	Total	Type	Total	
1	Change hangers to SS Materail	36	12.0	134.69	1,616.28	1,692.00			3,308.28
2					-				-
3					-				-
4					-				-
5					-				-
Subtotal									3,308.28
Overhead Profit & Markup 15%									496.24
Total Contractor cost with markup									3,804.52

Sub-Tier Subcontractors:

Description	Quantity	Total Hours	Hourly Rate	Total Labor	Material	Equipment Type	Equip Total	
1				-				-
2				-				-
3				-				-
Subtotal								-
Subcontractor Markup 7%								-
Total Subcontractor cost with markup								-

NOTE: If no response is received within the allocated time provided, Miron will proceed with pricing. If there is no cost change, please respond via email indicating so.

Additional Comments:

Total Change Order Request 3,804.52

Schedule Impact: 2 Calendar Days



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

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

RFI #98: Brine and Wash Bay Fire Protection

Revision	0	Status	Open
To	Kelly Widzinski (Excel Engineering Inc)	From	Brian Frye (Miron Construction Co Inc) 500 First St., Suite 4000 Wausau, Wisconsin 54403
Date Initiated	Jul 17, 2026	Due Date	Jul 22, 2026
Location		Project Stage	Course of Construction
Cost Impact	TBD	Schedule Impact	No
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	Brian Frye (Miron Construction Co Inc)		
Copies To	Wade Lenz (Hooper Corporation), Bryon Litton (Miron Construction Co Inc), Elliot Pieper (Excel Engineering Inc)		

ADDITIONAL FIELDS

AE/Owner Form No

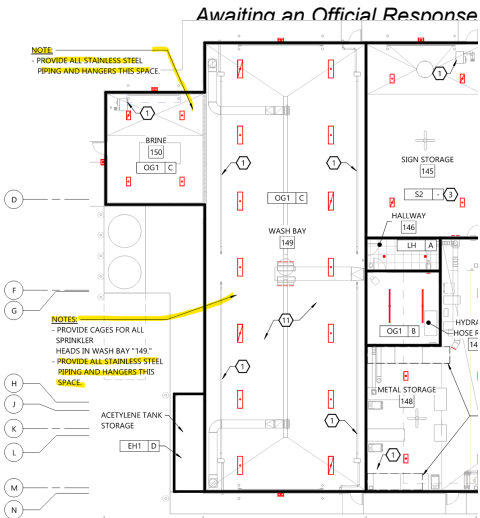
Activity

Question

Question from Brian Frye Miron Construction Co Inc on Friday, Jul 17, 2026 at 07:34 AM CDT

It appears that in the Wash Bay and Brine Room in the base scope of work (excludes Alternate#7, \$ returned to Owner) for plumbing and HVAC that the hangers and hanger anchors are to be Stainless Steel per spec. However, for Fire Protection it does not appear that the same stainless steel requirements for hangers and hanger anchors exists in the spec. Please review and confirm if stainless steel hangers and hanger anchors should be required. If so provide details. Please note that the fire protection piping in these areas is already installed.

Per sheet FP1.1ABC, provide all stainless steel piping and hangers in rooms 149 and 150.



Miron Construction Co., Inc.

REVIEWED

By chris.brueggeman at 6:48 am, Jul 21, 2026

Per conversation w/ Derek M on 7/22/2026
Since the FP was given a credit previously and is already installed, it is in the best interest of the owner to change out the hangers and anchors for Stainless Steel. Provide a cost to paint the piping w/ paint -see spec below.

HIGH PERFORMANCE (PA-URE2): (HIGH HUMIDITY/MOISTURE, HEAVY ABRASION), LOW-VOC:
(A).2 COATS: S-W MACROPOXY 646-100 FC EPOXY, B65-620 SERIES @ 5.0-10.0 MILS DFT/COAT.
(B).1 COAT S-W SHER-LOXANE 800 @ 4.0-8.0 MILS DFT.

UPDATED 7/22/2026 DVA

240830 Green Lake Hwy - Potential Cost (PCI) Log					9/3/2026		
Miron PCI#	Date Submitted	Status	Reason for Change (Bulletin, RFI, etc.)	Item Description	Contingency	Change Order	Comments
Potential PCI							
PCI#			RFI#102	Electric Strikes at Area A Alum Doors			
PCI#	8/24/26	Eric	RFI#98	SS Fire Protection Fastners and Epoxy Paint	\$ 6,088.42		
PCI#			RFI#107	BP#2 PEMB Engineering Design vs BP#1 Storm Design			
				Subtotal of Open (Not yet Submitted or Under Review) PCIs	\$ 6,088.42	\$ -	
PCIs in for Approval							
''							
				Subtotal of Open (Submitted and Under Review) PCIs	\$ -	\$ -	
PCIs APPROVED							
PCI#1	2/2/26	Approved	CB#1	Revisions to BP#1 work for Contractors	\$ (203,526.29)		
PCI#2	1/26/26	Approved	BP#2 CO	BP#2 Change Order	\$ 692,499.00	\$ 15,484,119.00	
PCI#3	2/2/26	Approved	CB#2	BP#1 Contractor Changes for Addendum #1 in BP#2			\$19,899.00 BP#1 Additional Scope Allowance
PCI#4	2/2/26	Approved	Unforseen	Site Balancing			\$106,739.50 out of soils allowance
PCI#5	2/2/26	Approved	Scope Move	Move Seeding/landscaping to BP#1 Contractor (Addendum #1)	\$ (32,850.00)		
PCI#6	2/2/26	Approved	RFI#8	Lower Foundations per RFI#8 (documented in CB#3 drawings)	\$ (56,108.87)		
PCI#7R1	3/4/26	Approved	CB#3	Misc Structural/HVAC & Electrical	\$ 5,286.50		Original PCI cost was \$5,836.11, revised concrete
PCI#8.01	3/10/26	Approved	CB#4	Various Updates from DSPS review	\$ 10,073.77		Revised per Excel review Initial Pricing \$11,582.77
PCI#9	2/23/26	Approved	Owner	Change Controls to ACC - Delta			\$82,925.00 From Design/Estimating Contingency
PCI#10	2/23/26	Approved	Excel	SS Cleanouts	\$ 8,966.00		
PCI#12	2/23/26	Approved	Alt#7	Eliminate Alternate#7	\$ (55,230.00)		Credit to eliminate
PCI#15	4/17/26	Approved	Excel/Owner	Delete 55LF of Guardrail - Owner to Complete Work	\$ (4,905.00)		Northeast Asphalt
PCI#16	4/17/26	Approved	Excel/Owner	Change DEF dispenser to 1000 gal in lieu of 500	\$ 4,100.00		
PCI#17	6/4/26	Approved	CB#5	Owner Changes in Locker Rooms, RFI and Submittal Updates	\$ 8,519.00		
PCI#18	6/4/26	Approved	CB#6	PEMB Pier Updates based on PEMB Base Plates	\$ 7,370.76		
PCI#19	5/18/26	Approved	Owner	Change Out Existing Operating and Emergency Vents at Fuel Tank	\$ 4,027.64		
PCI#20	5/20/26	Approved	CB#1	Area F Walls with 4' bump wall			\$203,630.57 Allowance
PCI#21rev1	6/24/26	Approved	CB#7	Back Flow Preventer Changes	\$ 6,820.00		Original Price \$8,078.00
PCI#22	5/18/26	Approved	Owner	Modern OH 50-50 split	\$ 20,530.00		
PCI#21rev1	6/24/26	Approved	CB#7	Back Flow Preventer Changes	\$ 6,820.00		Original Price \$8,078.00
PCI#23	8/17/26	Approved	CB#8	Larger Monument signs at Main Entrance	\$ 29,606.56		
PCI#25	8/11/26	Approved	RFI#94/Owner	OH Door 142 b,c,d,e,f Spring Credit	\$ (12,000.00)		
PCI#27	8/26/26	Approved	Submittal	Field Paint Fuel Island Canopy	\$ 3,000.00		Walt's to provide type of paint - formalize the Proposal
				Subtotal Approved PCIs	\$ 442,999.07	\$ 15,484,119.00	
Specification Allowance							
				Original Contingenct Amount	\$ 644,455.00	\$ 14,535,991.00	Original Contract Value
				Approved PCI Totals	\$ 442,999.07	\$ 15,484,119.00	Approved PCI that are Project Modifications
				Current Remaining Contingency Amount	\$ 1,087,454.07	\$ 30,020,110.00	Current Contract Value

Potential COR Rejected or Canceled							
PCI#			Owner	Change Brick to Ruby Red Velour	\$ 3,000.00		Rejected by Owner \$2,900+ mark-up
PCI#11	2/23/26	Submitted	Excel	Fiberglass Trench Drain Covers	\$ 17,681.00		It was decided as a team to not proceed
PCI#			RFI#31	Credit for Square Duct in lieu of Oval	\$ 3,814.00		VOIDED Excel will not porceed
PCI#			Excel/Owner	SS Door Frames change from 304SS to 316 SS	\$ 10,484.55		VOID Owner will not proceed
PCI#			RFI#71	Add Moisture Barrier Primer Rms 137, 139, 140 & 141			Per RFI response this work will not be done
PCI#			RFI#91/CB	IDF Room in Area F Cold Storage			Information on Electrical Documents/no CB Required
PCI#			Allowance	Pricing for Brine maker Electrical and Plumbing Connection			Table this until the install is sorted out
PCI#26	8/12/26	Submitted	RFI#101	Add a 4" Butterfly Valve to Water Service	\$ 1,173.00		Owner will not install

1/1/2026 Thru 7/31/2026 (7 MONTHS EST DPRN) (ALL WO TYPES) (ALL WO KINDS)

<u>Equipment</u>	<u>Total-cost</u>	<u>Revenue</u>	<u>Fuel</u>	<u>Lube</u>	<u>Labor</u>	<u>Fringe</u>	<u>Part</u>	<u>Overhead</u>	<u>Tire/batt</u>	<u>Sundry</u>	<u>Dprn-mnthly</u>	<u>Units</u>
002	3,072.56	9,499.40	2,687.15	4.50	120.80	72.83	0.00	187.28	0.00	0.00	0.00	592.25
003	4,493.95	9,961.95	2,476.16	23.91	312.85	188.62	18.39	485.02	985.00	4.00	0.00	622.50
004	3,770.85	8,736.44	3,515.18	0.00	44.61	26.90	115.00	69.16	0.00	0.00	0.00	11,806.00
005	3,217.43	0.00	1,908.80	47.82	375.20	226.21	77.71	581.69	0.00	0.00	0.00	0.00
006	1,755.37	3,557.95	846.91	45.11	267.34	161.18	8.36	414.47	0.00	12.00	0.00	222.25
007	3,080.38	12,076.55	2,077.75	23.91	304.20	183.40	5.99	471.62	0.00	13.51	0.00	442.25
008	1,092.21	1,520.38	421.14	37.58	177.01	106.72	55.07	274.42	0.00	20.27	0.00	93.50
009	5,751.71	12,681.38	2,567.20	39.84	26.77	16.14	108.59	41.50	0.00	0.00	2,951.67	17,137.00
011	73.34	192.00	73.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00
013	960.95	10,632.44	960.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	393.50
015	1,401.00	3,377.71	998.46	103.95	142.76	86.07	69.76	0.00	0.00	0.00	0.00	125.00
016	5,847.54	9,541.45	2,187.90	5.98	88.50	53.36	159.45	137.21	0.00	0.00	3,215.14	595.00
017	3,023.60	4,620.42	880.57	40.27	625.69	377.23	129.80	970.04	0.00	0.00	0.00	169.00
018	9,176.13	1,323.99	364.38	8.28	856.77	516.55	250.79	1,328.30	0.00	74.31	5,776.75	49.00
019	1,358.16	6,227.51	1,358.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388.00
024	985.93	1,879.80	706.86	0.00	88.50	53.36	0.00	137.21	0.00	0.00	0.00	117.00
025	2,976.20	7,863.88	1,975.94	20.92	249.05	150.15	170.03	386.11	0.00	24.00	0.00	488.75
026	23,598.91	6,004.26	437.62	96.64	2,529.78	1,525.20	14,379.71	3,922.00	0.00	707.96	0.00	78.75
027	12,354.61	19,408.54	3,104.45	221.33	1,300.91	784.32	1,744.40	2,016.85	3,073.94	108.41	0.00	217.50
028	4,395.59	25,305.11	3,476.97	282.21	162.61	98.04	123.66	252.10	0.00	0.00	0.00	284.00
031	7,025.21	14,247.99	2,389.76	164.08	1,211.99	730.71	186.94	1,878.99	0.00	462.74	0.00	154.75
032	7,481.83	10,374.18	1,238.12	185.35	1,696.57	1,042.87	644.59	2,630.26	0.00	44.07	0.00	110.75
033	1,983.40	198.32	0.00	0.00	614.11	370.25	26.69	952.08	0.00	20.27	0.00	2.25
035	12,156.10	13,258.97	1,748.08	104.52	121.08	73.00	280.61	187.71	0.00	107.10	9,534.00	174.75
036	19,007.77	14,256.73	3,054.71	549.71	3,751.31	2,261.66	2,263.90	5,815.77	1,015.96	294.75	0.00	158.25
037	20,903.94	22,297.36	2,737.32	110.78	663.02	399.73	1,075.58	1,027.92	0.00	134.17	14,755.42	407.75
040	4,179.60	9,481.22	1,166.33	0.00	196.30	118.35	66.21	304.33	0.00	0.00	2,328.08	89.25
044	8,084.85	5,354.55	661.22	137.93	1,486.97	896.49	1,335.60	2,305.32	803.30	458.02	0.00	57.50
045	9,655.35	28,962.89	2,454.14	241.84	1,821.63	1,098.26	689.43	2,824.15	498.88	27.02	0.00	328.00
048	7,295.16	16,601.26	1,886.27	96.64	615.49	371.08	111.27	954.21	3,199.40	60.80	0.00	187.75
050	13,750.63	23,855.37	3,310.18	33.33	62.46	37.66	60.50	96.84	0.00	42.31	10,107.35	257.00
051	7,517.63	3,825.32	825.72	139.60	1,538.31	927.45	1,527.13	2,384.89	0.00	174.53	0.00	41.00
052	451.82	132.21	0.00	0.00	101.36	61.11	0.00	157.14	0.00	132.21	0.00	1.50
053	14,171.82	12,859.70	2,341.23	14.16	267.68	161.38	15.34	415.00	0.00	132.70	10,824.33	142.75
058	25,665.19	20,034.31	3,690.73	641.40	1,324.57	798.58	3,090.88	2,053.54	2,699.78	88.15	11,277.56	225.00
059	20,122.72	18,073.17	3,530.45	200.63	346.96	209.18	2,635.08	537.90	1,357.94	27.02	11,277.56	203.00
061	17,811.19	25,397.73	3,999.26	85.17	249.11	150.19	87.28	386.21	2,707.83	56.22	10,089.92	280.75
062	17,112.50	24,018.25	3,055.27	51.91	1,163.57	701.52	0.00	1,803.92	0.00	235.31	10,101.00	268.00
063	16,851.48	25,018.74	3,316.12	31.15	144.61	87.19	95.02	224.20	678.97	247.05	12,027.17	273.00
064	16,119.69	23,630.44	3,068.31	93.82	214.25	129.17	12.40	332.17	0.00	242.40	12,027.17	267.00
065	20,614.36	24,110.80	3,453.56	143.29	369.93	223.03	1,862.93	573.51	0.00	330.53	13,657.58	270.25
066	11,713.64	2,507.61	609.25	0.00	0.00	0.00	424.14	0.00	0.00	0.00	10,680.25	26.25
1000	7,248.24	4,246.88	0.00	0.00	1,267.91	764.42	0.00	1,965.70	0.00	212.21	3,038.00	129.75
101	892.06	0.00	192.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00	0.00
1027	225.09	250.10	0.00	0.00	71.38	43.04	0.00	110.67	0.00	0.00	0.00	29.50
1028	0.00	427.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.75
103	1,129.48	657.91	0.00	11.85	88.50	53.36	9.06	137.21	0.00	0.00	829.50	68.00
1031	0.00	6.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
1035	408.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	408.92	0.00
1036	0.00	586.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.50
1048	0.00	176.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00
1050	283.85	255.57	0.00	0.00	90.02	54.27	0.00	139.56	0.00	0.00	0.00	30.25
1051	0.00	29.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50
1053	283.85	275.33	0.00	0.00	90.02	54.27	0.00	139.56	0.00	0.00	0.00	32.00
1058	992.81	359.97	0.00	0.00	128.60	77.53	571.31	199.37	0.00	16.00	0.00	42.50
1059	0.00	206.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.50
1061	624.49	80.00	0.00	0.00	196.30	118.35	5.51	304.33	0.00	0.00	0.00	9.50
1063	434.00	459.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	434.00	54.00
1064	434.00	86.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	434.00	10.25
1065	434.00	8.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	434.00	1.00
1066	325.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.50	0.00
111R	312.86	1,387.40	0.00	0.00	53.54	32.28	130.52	83.01	0.00	13.51	0.00	70.00
111S	0.00	1,407.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.00
112R	396.51	396.40	0.00	0.00	125.75	75.81	0.00	194.95	0.00	0.00	0.00	20.00
112S	4,506.00	416.22	0.00	0.00	1,078.82	650.42	1,104.22	1,672.54	0.00	0.00	0.00	21.00
113R	1,441.93	1,738.22	0.00	0.00	260.77	157.22	552.11	404.28	0.00	67.55	0.00	87.50
113S	2,982.88	1,758.04	0.00	0.00	872.44	525.99	231.86	1,352.59	0.00	0.00	0.00	88.50
114R	1,139.83	1,046.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,139.83	51.50
114S	2,719.22	1,046.49	0.00	0.00	105.08	63.35	271.55	162.91	0.00	0.00	2,116.33	51.50
115	631.07	572.22	23.48	2.96	160.61	96.83	98.19	249.00	0.00	0.00	0.00	12.75
115R	0.00	1,352.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.25
115S	0.00	1,352.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.25
130	804.32	581.66	18.90	23.71	177.00	106.71	203.59	274.41	0.00	0.00	0.00	8.75
134	3,441.13	6,999.34	326.81	20.74	194.85	117.48	0.00	302.08	0.00	0.00	2,479.17	169.50
136	63.20	1,095.32	63.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.25
142	1,036.00	1,006.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,036.00	18.25
144	370.42	1,423.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	370.42	25.00
193	292.76	2,440.37	123.93	0.00	53.54	32.28	0.00	83.01	0.00	0.00	0.00	69.25
194	23.58	361.21	23.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.25
195	7,288.77	29,917.37	3,297.62	132.66	943.71	568.96	434.80	1,463.06	0.00	447.96	0.00	415.75

1/1/2026 Thru 7/31/2026 (7 MONTHS EST DPRN) (ALL WO TYPES) (ALL WO KINDS)

<u>Equipment</u>	<u>Total-cost</u>	<u>Revenue</u>	<u>Fuel</u>	<u>Lube</u>	<u>Labor</u>	<u>Fringe</u>	<u>Part</u>	<u>Overhead</u>	<u>Tire/batt</u>	<u>Sundry</u>	<u>Dprn-mnthly</u>	<u>Units</u>
196	0.00	4,545.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	237.75
197	9,150.71	4,181.03	149.86	26.85	472.89	285.11	893.81	733.14	0.00	203.30	6,385.75	46.75
197C	329.73	272.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	329.73	4.25
197G	743.75	369.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	743.75	19.00
200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
206	1,991.71	4,300.46	822.60	32.21	291.09	175.50	192.01	451.28	0.00	27.02	0.00	192.50
207	0.00	73.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.50
208	0.00	4,068.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.00
209	2,961.52	978.91	0.00	0.00	936.63	564.69	8.12	1,452.08	0.00	0.00	0.00	15.25
211	393.17	1,220.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	393.17	53.00
212	558.25	1,269.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	558.25	50.75
221	24,556.16	25,249.20	246.77	64.43	1,260.72	760.09	13,546.94	1,954.55	0.00	575.49	6,147.17	87.75
225	10,877.81	8,890.26	89.71	90.15	2,035.16	1,227.00	577.74	3,155.18	2,624.32	1,078.55	0.00	82.25
303	8,077.97	6,971.49	295.23	0.00	285.53	172.15	2,259.49	442.67	0.00	181.40	4,441.50	105.50
305	6,215.38	7,289.10	670.94	0.00	80.30	48.41	1,563.08	124.50	0.00	76.48	3,651.67	178.25
308	263.18	51.75	16.54	0.00	35.69	21.52	0.00	55.33	121.16	12.94	0.00	1.00
311	4,206.24	3,209.38	434.80	0.00	440.19	265.39	124.80	682.44	0.00	353.87	1,904.75	81.25
312	1,948.53	997.38	157.15	42.95	490.58	295.77	181.24	760.57	0.00	20.27	0.00	25.25
313	6,351.57	3,701.17	507.18	94.94	1,126.30	679.05	463.91	1,746.15	0.00	1,734.04	0.00	93.50
314	8,099.39	2,115.25	117.19	0.00	311.35	187.71	0.00	482.70	0.00	20.27	6,980.17	52.25
315	1,263.06	3,545.13	525.28	3.78	207.23	124.94	0.00	321.28	0.00	80.55	0.00	89.75
323	253.37	996.01	19.63	0.00	62.46	37.66	10.90	96.84	0.00	25.88	0.00	19.25
326	73.90	17.62	0.00	0.00	17.85	10.76	0.00	27.67	0.00	17.62	0.00	0.50
336	1,500.02	5,186.34	376.53	0.00	329.77	198.82	0.00	511.26	0.00	83.64	0.00	58.75
337	11,432.57	18,385.65	1,591.15	12.87	25.15	15.16	0.00	38.99	0.00	0.00	9,749.25	182.50
356	7,957.74	2,206.12	179.43	40.27	517.51	312.01	491.83	802.32	0.00	73.87	5,540.50	32.00
432	0.00	281.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
436	0.00	1,717.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.00
455	930.66	208.70	0.00	0.00	196.30	118.35	102.98	304.33	0.00	208.70	0.00	2.50
456	2,148.26	1,001.76	93.28	163.32	509.14	306.96	217.47	789.33	0.00	68.76	0.00	12.00
457	1,411.44	6,428.02	558.89	94.52	128.60	77.53	352.53	199.37	0.00	0.00	0.00	74.50
458	663.19	1,646.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	663.19	58.50
459	663.19	1,181.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	663.19	42.00
500	1,198.88	10,470.98	429.85	32.21	197.18	118.88	54.93	305.69	0.00	60.14	0.00	155.00
501	1,031.49	0.00	0.00	0.00	267.69	161.39	81.33	415.01	0.00	106.07	0.00	0.00
561	5,947.97	9,308.84	603.19	0.00	203.77	122.85	0.00	315.91	0.00	0.00	4,702.25	164.70
570	2,169.58	8,334.88	389.20	0.00	53.54	32.28	407.70	83.01	0.00	20.27	1,183.58	392.65
571	7,335.18	3,493.82	191.59	563.66	1,127.61	679.84	1,840.72	1,748.18	0.00	0.00	1,183.58	164.00
572	0.00	23.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50
573	1,654.91	2,398.12	7.83	0.00	471.09	284.02	78.01	730.34	0.00	83.62	0.00	41.75
574	0.00	1,343.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.25
575	13,449.27	18,475.50	1,631.80	16.11	807.98	487.13	115.30	1,252.64	0.00	628.06	8,510.25	282.50
577	4,024.14	7,639.52	0.00	0.00	575.80	347.15	1,918.13	892.70	0.00	290.36	0.00	133.00
578	6,098.83	5,600.40	0.00	53.34	1,090.45	657.43	1,916.09	1,690.57	0.00	40.53	650.42	97.50
581	4,323.93	1,298.12	0.00	21.48	1,016.10	612.61	294.30	1,575.28	0.00	42.33	761.83	23.00
582	3,428.61	6,942.79	368.44	0.00	90.42	54.51	0.00	140.18	124.35	58.96	2,591.75	130.00
586	1,660.72	2,652.68	44.30	21.48	413.73	249.44	222.80	641.42	0.00	67.55	0.00	47.00
651	0.00	183.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
657	0.00	122.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
726	0.00	343.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00
727	225.34	2,425.41	0.00	0.00	66.38	40.02	16.03	102.91	0.00	0.00	0.00	127.50
728	0.00	2,225.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.25
731	0.00	301.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.75
732	0.00	1,545.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.25
735	842.92	799.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	842.92	42.00
736	0.00	2,219.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.75
744	0.00	226.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
748	0.00	895.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.50
750	599.67	2,042.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	599.67	104.50
751	0.00	324.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
753	599.08	1,800.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	599.08	92.75
758	707.23	2,488.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	707.23	129.75
759	707.23	1,518.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	707.23	80.50
761	446.25	2,197.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	446.25	111.25
762	693.38	1,330.58	0.00	0.00	71.38	43.04	0.00	110.67	0.00	22.04	446.25	69.75
763	991.67	2,160.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	991.67	108.75
764	1,366.59	1,174.07	0.00	0.00	98.15	59.17	45.17	152.16	0.00	20.27	991.67	62.25
765	669.67	1,901.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	669.67	99.00
766	548.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.07	504.00	0.00
826	0.00	280.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00
827	794.24	2,069.41	0.00	0.00	251.88	151.86	0.00	390.50	0.00	0.00	0.00	111.75
828	0.00	2,113.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.75
831	355.48	389.49	0.00	0.00	100.60	60.65	38.27	155.96	0.00	0.00	0.00	19.75
832	0.00	1,545.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.75
833	2,155.47	0.00	0.00	0.00	0.00	0.00	2,155.47	0.00	0.00	0.00	0.00	0.00
835	942.08	745.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	942.08	40.00
836	0.00	2,217.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.25
844	0.00	354.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00
848	1,822.77	829.80	0.00	67.74	549.46	331.27	0.00	851.86	0.00	22.44	0.00	44.75
850	543.14	1,703.89	0.00	0.00	0.00	0.00	33.31	0.00	0.00	0.00	509.83	91.00

1/1/2026 Thru 7/31/2026 (7 MONTHS EST DPRN) (ALL WO TYPES) (ALL WO KINDS)

<u>Equipment</u>	<u>Total-cost</u>	<u>Revenue</u>	<u>Fuel</u>	<u>Lube</u>	<u>Labor</u>	<u>Fringe</u>	<u>Part</u>	<u>Overhead</u>	<u>Tire/batt</u>	<u>Sundry</u>	<u>Dprn-mnthly</u>	<u>Units</u>
851	0.00	317.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
853	644.90	1,606.94	0.00	0.00	35.69	21.52	22.53	55.33	0.00	0.00	509.83	84.75
856	0.00	238.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.25
857	0.00	448.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
858	650.89	2,467.19	0.00	0.00	0.00	0.00	33.31	0.00	0.00	0.00	617.58	131.75
859	1,077.35	1,615.26	0.00	77.42	107.07	64.55	24.47	165.99	0.00	20.27	617.58	87.50
861	869.67	2,109.04	0.00	0.00	71.38	43.04	0.00	110.67	0.00	0.00	644.58	109.25
862	644.58	1,542.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	644.58	82.75
863	925.81	1,987.22	0.00	0.00	0.00	0.00	33.31	0.00	0.00	0.00	892.50	102.50
864	892.50	1,910.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	892.50	103.50
865	868.00	1,711.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	868.00	91.00
866	651.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	651.00	0.00
890	1,389.13	167.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,389.13	0.50
926	0.00	184.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
927	0.00	1,112.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.50
928	0.00	936.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.75
931	264.82	734.72	0.00	0.00	71.38	43.04	39.73	110.67	0.00	0.00	0.00	35.25
932	0.00	785.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.50
933	0.00	36.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
935	743.75	331.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	743.75	17.75
936	0.00	1,416.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.75
944	0.00	132.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
948	0.00	750.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.25
950	0.00	1,159.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.25
951	0.00	219.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.50
953	102.08	758.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.08	39.50
958	1,002.51	1,061.49	0.00	0.00	129.33	77.97	0.00	200.50	0.00	0.00	594.71	57.00
959	1,194.04	904.54	0.00	0.00	0.00	0.00	599.33	0.00	0.00	0.00	594.71	49.00
960	0.00	876.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
961	650.78	845.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650.78	44.25
962	650.78	576.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650.78	31.25
963	1,630.23	1,080.85	0.00	0.00	178.45	107.59	633.53	276.66	0.00	0.00	434.00	57.25
963C	820.75	375.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	820.75	19.25
964	434.00	646.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	434.00	35.00
965	681.92	1,405.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	681.92	75.50
966	408.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	408.92	0.00
(24) GREE	612,783.74	830,791.84	96,149.86	5,739.21	49,400.42	29,803.54	69,111.57	76,366.07	19,890.83	11,408.69	254,913.55	47,263.35
(4) NORTH	612,783.74	830,791.84	96,149.86	5,739.21	49,400.42	29,803.54	69,111.57	76,366.07	19,890.83	11,408.69	254,913.55	47,263.35

Rows Processed

196

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 MDC33752624

and the CHEMS_EQP_ID matches one of the values in this list 002,003,004,005,006,007,008,009,011,013,015,016,017,018,019,024,025,026,027,028,031,032,033,035,036,037,040,044,045,048,050,051,052,053,058,059,061,062,063,064,065,066,1000,101,1020,1021,1026,1027,1028,103,1031,1032,1033,1035,1036,1044,1045,1048,1050,1051,1052,1053,1058,1059,1061,1062,1063,1064,1065,1066,111R,111S,112R,112S,113R,113S,114R,114S,115,115R,115S,130,134,136,138,139,142,144,193,194,195,196,197,197C,197G,200,206,207,208,209,211,212,216,221,225,303,305,308,311,312,313,314,315,323,326,336,337,356,420,432,436,455,456,457,458,459,500,501,561,570,571,572,573,574,575,577,578,579,581,582,586,651,655,657,720,726,727,728,731,732,733,735,736,744,745,747,748,750,751,752,753,754R,758,759,761,762,763,764,765,766,820,826,827,828,831,832,833,835,836,838,844,845,848,850,851,852,853,856,857,858,859,861,862,863,864,865,866,886,890,920,926,927,928,928C,931,932,933,933C,935,936,938,944,945,948,950,951,952,953,958,959,960,961,962,963,963C,964,965,966

Report Description: 100-R

Account Year: 26

Period Range: 01 - 07

Date Range: 01/01/2026 - 07/31/2026

Account	Account Description	Original Budget	Adjustments	Est Revenue	Revenue Received		Available	Percent
					Current	YTD		
26 CALENDAR YEAR 2026								
211 County Roads and Bridges								
29 Highway								
26-211-29-41110-000-000	General Property Taxes	2,473,663.00	0.00	2,473,663.00	2,473,663.00	2,473,663.00	0.00	0.00
26-211-29-43531-000-000	CTH's Revenue from State	1,391,000.00	0.00	1,391,000.00	1,149,234.82	1,149,234.82	241,765.18	17.38
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
29 Highway		\$5,114,663.00	\$0.00	\$5,114,663.00	\$3,622,897.82	\$3,622,897.82	\$1,491,765.18	29.17
211 County Roads and Bridges		\$5,114,663.00	\$0.00	\$5,114,663.00	\$3,622,897.82	\$3,622,897.82	\$1,491,765.18	29.17

Revenue Summary

Highway Revenue Summary

GREEN LAKE COUNTY

Report Description: 100-R

Account Year: 26

Period Range: 01 - 07

Date Range: 01/01/2026 - 07/31/2026

Account	Account Description	Original Budget	Adjustments	Est Revenue	Revenue Received		Available	Percent
					Current	YTD		
26 CALENDAR YEAR 2026								
701 Highway								
29 Highway								
26-701-29-44201-000-000	Off Pavement Utility Fee	10,350.00	0.00	10,350.00	750.00	750.00	9,600.00	92.75
26-701-29-44205-000-000	Driveway/Variance	2,040.00	0.00	2,040.00	1,250.00	1,250.00	790.00	38.73
26-701-29-44260-000-000	Oversize/Overweight Permits	550.00	0.00	550.00	525.00	525.00	25.00	4.55
26-701-29-44261-000-000	Multi-Trip Permits	3,000.00	0.00	3,000.00	2,700.00	2,700.00	300.00	10.00
26-701-29-47231-000-000	Routine Maintenance	412,751.00	0.00	412,751.00	167,214.70	167,214.70	245,536.30	59.49
26-701-29-47239-000-000	Other - Sup. R&R-Radio-GPL etc	204,922.00	0.00	204,922.00	84,973.99	84,973.99	119,948.01	58.53
26-701-29-47292-000-000	State - Admin	24,100.00	0.00	24,100.00	9,911.39	9,911.39	14,188.61	58.87
26-701-29-47300-000-000	Cities, Villages, Towns, Cty.	546,424.00	0.00	546,424.00	-77,351.37	-77,351.37	623,775.37	114.16
26-701-29-47392-000-000	Local - Admin Charges	23,824.00	0.00	23,824.00	5,796.74	5,796.74	18,027.26	75.67
26-701-29-47410-000-000	Interdepartmental Invoicing	131,488.00	0.00	131,488.00	8,290.29	8,290.29	123,197.71	93.70
26-701-29-47430-000-000	Charges for Services - CTH's	5,024,902.00	0.00	5,024,902.00	1,929,181.33	1,929,181.33	3,095,720.67	61.61
26-701-29-47492-000-000	CTH's - Admin	219,086.00	0.00	219,086.00	88,663.02	88,663.02	130,422.98	59.53
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
26-701-29-48100-000-000	Interest Income - HWY	0.00	0.00	0.00	375,261.24	375,261.24	-375,261.24	0.00
26-701-29-48330-000-000	Sale of Materials & Supplies	0.00	0.00	0.00	4,069.79	4,069.79	-4,069.79	0.00
26-701-29-48340-000-000	Sale of Used Equipment	0.00	0.00	0.00	63,377.00	63,377.00	-63,377.00	0.00
26-701-29-48400-000-000	Insurance Recoveries	2,000.00	0.00	2,000.00	286.37	286.37	1,713.63	85.68
26-701-29-48440-000-000	Revenue from Cost of Sales	20,000.00	0.00	20,000.00	10,611.67	10,611.67	9,388.33	46.94
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
29 Highway		\$6,778,227.00	\$0.00	\$6,778,227.00	\$2,675,511.16	\$2,675,511.16	\$4,102,715.84	60.53
701 Highway		\$6,778,227.00	\$0.00	\$6,778,227.00	\$2,675,511.16	\$2,675,511.16	\$4,102,715.84	60.53
26 CALENDAR YEAR 2026		\$11,892,890.00	\$0.00	\$11,892,890.00	\$6,298,408.98	\$6,298,408.98	\$5,594,481.02	47.04

Expenditure Summary

Finance Committee-Sum-Expenditure

GREEN LAKE COUNTY

Report Description: 100

Account Year: 26

Account Period Range: 01 - 07

Date Range: 01/01/2026 - 07/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
26 CALENDAR YEAR 2026									
211 County Roads and Bridges									
53309 County Supervision									
26-211-29-53309-219-000 County Supervision	172,099.00	0.00	172,099.00	0.00	0.00	92,140.77	92,140.77	79,958.23	46.46
53309 County Supervision	\$172,099.00	\$0.00	\$172,099.00	\$0.00	\$0.00	\$92,140.77	\$92,140.77	\$79,958.23	46.46
53310 General Mtn. C.T.H's									
26-211-29-53310-219-000 General Maintenance - CTH's	1,043,589.00	0.00	1,043,589.00	0.00	0.00	743,313.22	743,313.22	300,275.78	28.77
53310 General Mtn. C.T.H's	\$1,043,589.00	\$0.00	\$1,043,589.00	\$0.00	\$0.00	\$743,313.22	\$743,313.22	\$300,275.78	28.77
53311 C.T.H's Winter Mtn.									
26-211-29-53311-219-000 Winter Maintenance - CTH's	614,919.00	0.00	614,919.00	0.00	0.00	419,138.15	419,138.15	195,780.85	31.84
53311 C.T.H's Winter Mtn.	\$614,919.00	\$0.00	\$614,919.00	\$0.00	\$0.00	\$419,138.15	\$419,138.15	\$195,780.85	31.84
53312 C.T.H's Bridge Mtn & Insp CTH's									
26-211-29-53312-219-000 Bridge Maintenance & Inspection - CTH's	7,931.00	0.00	7,931.00	0.00	0.00	889.36	889.36	7,041.64	88.79
53312 C.T.H's Bridge Mtn & Insp CTH's	\$7,931.00	\$0.00	\$7,931.00	\$0.00	\$0.00	\$889.36	\$889.36	\$7,041.64	88.79
53313 Reconstruction									
26-211-29-53313-219-000 Reconstruction - CTH's	2,947,229.00	0.00	2,947,229.00	0.00	0.00	441,798.49	441,798.49	2,505,430.51	85.01
53313 Reconstruction	\$2,947,229.00	\$0.00	\$2,947,229.00	\$0.00	\$0.00	\$441,798.49	\$441,798.49	\$2,505,430.51	85.01
53315 Chip Seal Coat									
26-211-29-53315-219-000 Chip Seal Coat	298,896.00	0.00	298,896.00	0.00	0.00	320,564.38	320,564.38	-21,668.38	0.00
53315 Chip Seal Coat	\$298,896.00	\$0.00	\$298,896.00	\$0.00	\$0.00	\$320,564.38	\$320,564.38	-\$21,668.38	0.00
53591 Railroad									
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
53591 Railroad	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	0.00
29 Highway	\$5,114,663.00	\$0.00	\$5,114,663.00	\$0.00	\$0.00	\$2,047,844.37	\$2,047,844.37	\$3,066,818.63	59.96
211 County Roads and Bridges	\$5,114,663.00	\$0.00	\$5,114,663.00	\$0.00	\$0.00	\$2,047,844.37	\$2,047,844.37	\$3,066,818.63	59.96

Expenditure Summary

Finance Committee-Sum-Expenditure

GREEN LAKE COUNTY

Report Description: 100

Account Year: 26

Account Period Range: 01 - 07

Date Range: 01/01/2026 - 07/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
26 CALENDAR YEAR 2026									
701 Highway									
53110 Highway Administration									
26-701-29-53110-110-000 Salaries	232,417.00	0.00	232,417.00	0.00	0.00	105,925.56	105,925.56	126,491.44	54.42
26-701-29-53110-120-000 Wages	600.00	0.00	600.00	0.00	0.00	375.20	375.20	224.80	37.47
26-701-29-53110-125-000 Overtime	7,000.00	0.00	7,000.00	0.00	0.00	10,385.47	10,385.47	-3,385.47	0.00
26-701-29-53110-130-000 Employee Benefits	128,601.00	0.00	128,601.00	0.00	0.00	70,350.12	70,350.12	58,250.88	45.30
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	1,185.17	1,185.17	1,016.83	46.18
26-701-29-53110-242-000 Print Management	300.00	0.00	300.00	0.00	0.00	143.47	143.47	156.53	52.18
26-701-29-53110-310-000 Office Supplies	3,989.00	0.00	3,989.00	0.00	0.00	2,602.74	2,602.74	1,386.26	34.75
26-701-29-53110-311-000 Postage	350.00	0.00	350.00	0.00	0.00	177.00	177.00	173.00	49.43
26-701-29-53110-320-000 Publications	1,200.00	0.00	1,200.00	0.00	0.00	416.00	416.00	784.00	65.33
26-701-29-53110-325-000 Registrations & Conventions	840.00	0.00	840.00	0.00	0.00	651.00	651.00	189.00	22.50
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	202.00	202.00	392.00	65.99
26-701-29-53110-350-000 Repair & Maintenance	5,108.00	0.00	5,108.00	0.00	0.00	3,405.85	3,405.85	1,702.15	33.32
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
53110 Highway Administration	\$391,911.00	\$0.00	\$391,911.00	\$0.00	\$0.00	\$196,281.58	\$196,281.58	\$195,629.42	49.92
53191 Supervision									
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	48,032.12	48,032.12	40,595.88	45.80
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	28,974.70	28,974.70	18,565.30	39.05
26-701-29-53191-225-000 Telephone	1,386.00	0.00	1,386.00	0.00	0.00	506.02	506.02	879.98	63.49

Expenditure Summary

Finance Committee-Sum-Expenditure

GREEN LAKE COUNTY

Report Description: 100

Account Year: 26

Account Period Range: 01 - 07

Date Range: 01/01/2026 - 07/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
26 CALENDAR YEAR 2026									
701 Highway									
53191 Supervision									
26-701-29-53191-325-000 Registrations & Conventions	465.00	0.00	465.00	0.00	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	0.00	2,571.79	2,571.79	2,128.21	45.28
26-701-29-53191-534-000 Machinery Rental	19,407.00	0.00	19,407.00	0.00	0.00	12,681.38	12,681.38	6,725.62	34.66
53191 Supervision	\$163,517.00	\$0.00	\$163,517.00	\$0.00	\$0.00	\$92,792.78	\$92,792.78	\$70,724.22	43.25
53192 Radio Expenses									
26-701-29-53192-206-000 Maintenance Contracts	2,055.00	0.00	2,055.00	0.00	0.00	1,198.75	1,198.75	856.25	41.67
26-701-29-53192-314-000 Small Items of Equipment	3,412.00	0.00	3,412.00	0.00	0.00	0.00	0.00	3,412.00	100.00
53192 Radio Expenses	\$5,467.00	\$0.00	\$5,467.00	\$0.00	\$0.00	\$1,198.75	\$1,198.75	\$4,268.25	78.07
53193 General Public Liability									
26-701-29-53193-509-000 Public Liability	29,259.00	0.00	29,259.00	0.00	0.00	0.00	0.00	29,259.00	100.00
53193 General Public Liability	\$29,259.00	\$0.00	\$29,259.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,259.00	100.00
53210 Employee Taxes and Benefits Cost Pool									
26-701-29-53210-110-000 Salaries	0.00	0.00	0.00	0.00	0.00	-21,781.06	-21,781.06	21,781.06	0.00
26-701-29-53210-120-000 Wages	0.00	0.00	0.00	0.00	0.00	-72,037.47	-72,037.47	72,037.47	0.00
26-701-29-53210-125-000 Overtime	0.00	0.00	0.00	0.00	0.00	11,361.41	11,361.41	-11,361.41	0.00
26-701-29-53210-131-000 Sick Leave Pay	0.00	0.00	0.00	0.00	0.00	17,581.17	17,581.17	-17,581.17	0.00
26-701-29-53210-132-000 Vacation Pay	0.00	0.00	0.00	0.00	0.00	38,616.59	38,616.59	-38,616.59	0.00
26-701-29-53210-134-000 Holiday Pay	0.00	0.00	0.00	0.00	0.00	26,614.40	26,614.40	-26,614.40	0.00
26-701-29-53210-135-000 Floating Holiday	0.00	0.00	0.00	0.00	0.00	9,387.87	9,387.87	-9,387.87	0.00
26-701-29-53210-137-100 Comp-Accumulated	0.00	0.00	0.00	0.00	0.00	-15,881.87	-15,881.87	15,881.87	0.00
26-701-29-53210-137-300 Comp - Use	0.00	0.00	0.00	0.00	0.00	10,043.39	10,043.39	-10,043.39	0.00
26-701-29-53210-138-000 Other - leave with pay	0.00	0.00	0.00	0.00	0.00	2,198.80	2,198.80	-2,198.80	0.00
26-701-29-53210-151-000 Social Security	0.00	0.00	0.00	0.00	0.00	55,444.67	55,444.67	-55,444.67	0.00

Expenditure Summary

Finance Committee-Sum-Expenditure

GREEN LAKE COUNTY

Report Description: 100

Account Year: 26

Account Period Range: 01 - 07

Date Range: 01/01/2026 - 07/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent	
Account Description										
26 CALENDAR YEAR 2026										
701 Highway										
53210 Employee Taxes and Benefits Cost Pool										
26-701-29-53210-153-000 Ret. Employer Share	0.00	0.00	0.00	0.00	0.00	53,972.03	53,972.03	-53,972.03	0.00	
26-701-29-53210-154-000 Health Insurance	0.00	0.00	0.00	0.00	0.00	171,446.97	171,446.97	-171,446.97	0.00	
26-701-29-53210-155-000 Life Insurance	0.00	0.00	0.00	0.00	0.00	2,228.34	2,228.34	-2,228.34	0.00	
26-701-29-53210-910-000 Employee Taxes & Benefits	0.00	0.00	0.00	0.00	0.00	-450,877.00	-450,877.00	450,877.00	0.00	
53210 Employee Taxes and Benefits Cost Pool	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$161,681.76	-\$161,681.76	\$161,681.76	0.00
53220 Field Small Tools Cost Pool										
26-701-29-53220-130-120 Employee Benefits	0.00	0.00	0.00	0.00	0.00	325.44	325.44	-325.44	0.00	
26-701-29-53220-130-121 Employee Benefit	0.00	0.00	0.00	0.00	0.00	2,491.17	2,491.17	-2,491.17	0.00	
26-701-29-53220-350-120 Repair & Maintenance	0.00	0.00	0.00	0.00	0.00	250.99	250.99	-250.99	0.00	
26-701-29-53220-362-120 Consumable Small Tools-Field	0.00	0.00	0.00	0.00	0.00	14,519.38	14,519.38	-14,519.38	0.00	
26-701-29-53220-362-121 Consumable Small Tools-Safety	0.00	0.00	0.00	0.00	0.00	17,194.48	17,194.48	-17,194.48	0.00	
26-701-29-53220-362-122 Consumable Small Tools-Traffic	0.00	0.00	0.00	0.00	0.00	3,869.60	3,869.60	-3,869.60	0.00	
26-701-29-53220-920-000 Small Field Tools	0.00	0.00	0.00	0.00	0.00	-10,287.16	-10,287.16	10,287.16	0.00	
53220 Field Small Tools Cost Pool	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,363.90	\$28,363.90	-\$28,363.90	0.00
53230 Shop Operations Cost Pool										
26-701-29-53230-120-000 Wages	0.00	0.00	0.00	0.00	0.00	13,057.22	13,057.22	-13,057.22	0.00	
26-701-29-53230-125-000 Overtime	0.00	0.00	0.00	0.00	0.00	20.49	20.49	-20.49	0.00	
26-701-29-53230-130-000 Employee Benefits	0.00	0.00	0.00	0.00	0.00	10,163.10	10,163.10	-10,163.10	0.00	
26-701-29-53230-225-000 Telephone	0.00	0.00	0.00	0.00	0.00	1,483.34	1,483.34	-1,483.34	0.00	
26-701-29-53230-240-000 Contracted Maintenance	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	1,761.92	1,761.92	-1,761.92	0.00	
26-701-29-53230-314-000 Small Items of Equipment	0.00	0.00	0.00	0.00	0.00	2,180.14	2,180.14	-2,180.14	0.00	

Expenditure Summary

Finance Committee-Sum-Expenditure

GREEN LAKE COUNTY

Report Description: 100

Account Year: 26

Account Period Range: 01 - 07

Date Range: 01/01/2026 - 07/31/2026

Account	Original Budget		Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description										
26 CALENDAR YEAR 2026										
701 Highway										
53230 Shop Operations Cost Pool										
26-701-29-53230-340-000 Operating Supplies	0.00		0.00	0.00	0.00		0.00	2,687.54	2,687.54	-2,687.54 0.00
26-701-29-53230-345-000 Shop Supplies	0.00		0.00	0.00	0.00		0.00	9,221.49	9,221.49	-9,221.49 0.00
26-701-29-53230-350-000 Repair & Maintenance	0.00		0.00	0.00	0.00		0.00	1,627.54	1,627.54	-1,627.54 0.00
26-701-29-53230-534-000 Machinery Rental	0.00		0.00	0.00	0.00		0.00	2,418.40	2,418.40	-2,418.40 0.00
53230 Shop Operations Cost Pool	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$44,687.93	\$44,687.93	-\$44,687.93 0.00
53232 Fuel Handling Cost Pool										
26-701-29-53232-120-000 Wages	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	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	947.16	947.16	-947.16 0.00
26-701-29-53232-350-000 Repair & Maintenance	0.00		0.00	0.00	0.00		0.00	4,028.84	4,028.84	-4,028.84 0.00
26-701-29-53232-534-000 Machinery Rental	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	-8,811.61	-8,811.61	8,811.61 0.00
53232 Fuel Handling Cost Pool	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	-\$3,772.43	-\$3,772.43	\$3,772.43 0.00
53240 Machinery Operating Cost Pool										
26-701-29-53240-120-000 Wages	0.00		0.00	0.00	0.00		0.00	51,119.90	51,119.90	-51,119.90 0.00
26-701-29-53240-125-000 Overtime	0.00		0.00	0.00	0.00		0.00	460.29	460.29	-460.29 0.00
26-701-29-53240-130-000 Employee Benefits	0.00		0.00	0.00	0.00		0.00	31,097.76	31,097.76	-31,097.76 0.00
26-701-29-53240-350-000 Repair & Maintenance	0.00		0.00	0.00	0.00		0.00	183,582.65	183,582.65	-183,582.65 0.00
26-701-29-53240-356-000 Work Order Lbr/ILC	0.00		0.00	0.00	0.00		0.00	-1,311.13	-1,311.13	1,311.13 0.00
26-701-29-53240-381-000 Shop Overhead Recovered	0.00		0.00	0.00	0.00		0.00	-1,268.13	-1,268.13	1,268.13 0.00
26-701-29-53240-534-000 Machinery Rental	0.00		0.00	0.00	0.00		0.00	12,270.56	12,270.56	-12,270.56 0.00
26-701-29-53240-940-000 Mach. Operation Rev.	-739,438.00		0.00	-739,438.00	0.00		0.00	-842,500.90	-842,500.90	103,062.90 0.00
53240 Machinery Operating Cost Pool	-\$739,438.00		\$0.00	-\$739,438.00	\$0.00		\$0.00	-\$566,549.00	-\$566,549.00	-\$172,889.00 0.00

Report Description: 100

Account Year: 26

Account Period Range: 01 - 07

Date Range: 01/01/2026 - 07/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
26 CALENDAR YEAR 2026									
701 Highway									
53270 Buildings & Ground Operations									
Cost Pool									
26-701-29-53270-120-000 Wages	0.00	0.00	0.00	0.00	0.00	0.00	6,807.58	6,807.58	-6,807.58 0.00
26-701-29-53270-125-000 Overtime	0.00	0.00	0.00	0.00	0.00	0.00	68.72	68.72	-68.72 0.00
26-701-29-53270-130-000 Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	4,145.70	4,145.70	-4,145.70 0.00
26-701-29-53270-220-000 Utilities	0.00	0.00	0.00	0.00	0.00	0.00	26,218.81	26,218.81	-26,218.81 0.00
26-701-29-53270-240-000 Contracted Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	5,965.27	5,965.27	-5,965.27 0.00
26-701-29-53270-344-000 Janitorial Supplies	0.00	0.00	0.00	0.00	0.00	0.00	191.96	191.96	-191.96 0.00
26-701-29-53270-350-000 Repair & Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	2,186.12	2,186.12	-2,186.12 0.00
26-701-29-53270-534-000 Machinery Rental	0.00	0.00	0.00	0.00	0.00	0.00	2,307.23	2,307.23	-2,307.23 0.00
53270 Buildings & Ground Operations Cost Pool	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,891.39	\$47,891.39	-\$47,891.39 0.00
53271 Salt Sheds Cost Pool									
26-701-29-53271-120-000 Wages	0.00	0.00	0.00	0.00	0.00	0.00	595.33	595.33	-595.33 0.00
26-701-29-53271-130-000 Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	358.92	358.92	-358.92 0.00
26-701-29-53271-350-000 Repair & Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	35.06	35.06	-35.06 0.00
26-701-29-53271-534-000 Machinery Rental	0.00	0.00	0.00	0.00	0.00	0.00	536.91	536.91	-536.91 0.00
53271 Salt Sheds Cost Pool	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,526.22	\$1,526.22	-\$1,526.22 0.00
53281 Capital Equipment									
26-701-29-53281-810-000 Capital Equipment	940,790.00	0.00	940,790.00	0.00	0.00	0.00	833,388.15	833,388.15	107,401.85 11.42
53281 Capital Equipment	\$940,790.00	\$0.00	\$940,790.00	\$0.00	\$0.00	\$0.00	\$833,388.15	\$833,388.15	\$107,401.85 11.42
53309 County Supervision									
26-701-29-53309-110-000 Salaries	88,609.00	0.00	88,609.00	0.00	0.00	0.00	44,705.60	44,705.60	43,903.40 49.55
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	27,277.14	27,277.14	20,333.86 42.71
26-701-29-53309-225-000	2,300.00	0.00	2,300.00	0.00	0.00	0.00	2,171.90	2,171.90	128.10 5.57

Expenditure Summary

Finance Committee-Sum-Expenditure

GREEN LAKE COUNTY

Report Description: 100

Account Year: 26

Account Period Range: 01 - 07

Date Range: 01/01/2026 - 07/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
26 CALENDAR YEAR 2026									
701 Highway									
53309 County Supervision									
Telephone									
26-701-29-53309-310-000 Office Supplies	1,948.00	0.00	1,948.00	0.00	0.00	3,167.76	3,167.76	-1,219.76	0.00
26-701-29-53309-350-000 Repair & Maintenance	6,600.00	0.00	6,600.00	0.00	0.00	3,630.18	3,630.18	2,969.82	45.00
26-701-29-53309-534-000 Machinery Rentals	17,591.00	0.00	17,591.00	0.00	0.00	8,736.44	8,736.44	8,854.56	50.34
53309 County Supervision	\$164,909.00	\$0.00	\$164,909.00	\$0.00	\$0.00	\$89,733.63	\$89,733.63	\$75,175.37	45.59
53310 General Mtn. C.T.H's									
26-701-29-53310-101-120 Wages	195,661.00	0.00	195,661.00	0.00	0.00	120,613.91	120,613.91	75,047.09	38.36
26-701-29-53310-101-125 Overtime	1,024.00	0.00	1,024.00	0.00	0.00	945.63	945.63	78.37	7.65
26-701-29-53310-101-130 Benefits	105,384.00	0.00	105,384.00	0.00	0.00	73,288.23	73,288.23	32,095.77	30.46
26-701-29-53310-101-350 Repair & Maintenance	4,780.00	0.00	4,780.00	0.00	0.00	11,071.82	11,071.82	-6,291.82	0.00
26-701-29-53310-101-362 Consumable Small Tool	13,502.00	0.00	13,502.00	0.00	0.00	2,727.85	2,727.85	10,774.15	79.80
26-701-29-53310-101-370 Road Supplies	90,489.00	0.00	90,489.00	0.00	0.00	163,201.16	163,201.16	-72,712.16	0.00
26-701-29-53310-101-534 Equipment/Machinery	239,178.00	0.00	239,178.00	0.00	0.00	126,646.63	126,646.63	112,531.37	47.05
26-701-29-53310-102-120 Wages	24,348.00	0.00	24,348.00	0.00	0.00	15,873.41	15,873.41	8,474.59	34.81
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	9,570.08	9,570.08	3,635.92	27.53
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	356.20	356.20	1,422.80	79.98
26-701-29-53310-102-370 Road Supplies	109,244.00	0.00	109,244.00	0.00	0.00	74,638.86	74,638.86	34,605.14	31.68
26-701-29-53310-102-534 Equipment/Machinery	15,448.00	0.00	15,448.00	0.00	0.00	20,698.27	20,698.27	-5,250.27	0.00
26-701-29-53310-103-000 CTH Shouldering	0.00	0.00	0.00	0.00	0.00	34,335.73	34,335.73	-34,335.73	0.00
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	2,562.00	0.00	2,562.00	0.00	0.00	0.00	0.00	2,562.00	100.00

Expenditure Summary

Finance Committee-Sum-Expenditure

GREEN LAKE COUNTY

Report Description: 100

Account Year: 26

Account Period Range: 01 - 07

Date Range: 01/01/2026 - 07/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
26 CALENDAR YEAR 2026									
701 Highway									
53310 General Mtn. C.T.H's									
Benefits									
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	13,196.07	13,196.07	30,321.93	69.68
26-701-29-53310-104-125 OT	234.00	0.00	234.00	0.00	0.00	138.99	138.99	95.01	40.60
26-701-29-53310-104-130 Benefits	23,442.00	0.00	23,442.00	0.00	0.00	8,039.70	8,039.70	15,402.30	65.70
26-701-29-53310-104-362 Consumable Small Tool	3,158.00	0.00	3,158.00	0.00	0.00	299.24	299.24	2,858.76	90.52
26-701-29-53310-104-370 Road Supplies	49,369.00	0.00	49,369.00	0.00	0.00	11,441.93	11,441.93	37,927.07	76.82
26-701-29-53310-104-534 Equipment/Machinery	36,429.00	0.00	36,429.00	0.00	0.00	13,419.11	13,419.11	23,009.89	63.16
53310 General Mtn. C.T.H's	\$999,988.00	\$0.00	\$999,988.00	\$0.00	\$0.00	\$703,001.02	\$703,001.02	\$296,986.98	29.70
53311 C.T.H's Winter Mtn.									
26-701-29-53311-120-000 Wages	91,688.00	0.00	91,688.00	0.00	0.00	58,157.01	58,157.01	33,530.99	36.57
26-701-29-53311-125-000 Overtime	28,509.00	0.00	28,509.00	0.00	0.00	17,018.67	17,018.67	11,490.33	40.30
26-701-29-53311-130-000 Employee Benefits	64,402.00	0.00	64,402.00	0.00	0.00	45,323.46	45,323.46	19,078.54	29.62
26-701-29-53311-350-000 Repair & Maintenance	4,235.00	0.00	4,235.00	0.00	0.00	3,277.94	3,277.94	957.06	22.60
26-701-29-53311-362-000 Consumable Small Tools	8,676.00	0.00	8,676.00	0.00	0.00	1,687.02	1,687.02	6,988.98	80.56
26-701-29-53311-370-000 Road supplies	152,427.00	0.00	152,427.00	0.00	0.00	90,984.92	90,984.92	61,442.08	40.31
26-701-29-53311-534-000 Machinery Rental	239,292.00	0.00	239,292.00	0.00	0.00	205,898.13	205,898.13	33,393.87	13.96
53311 C.T.H's Winter Mtn.	\$589,229.00	\$0.00	\$589,229.00	\$0.00	\$0.00	\$422,347.15	\$422,347.15	\$166,881.85	28.32
53312 C.T.H's Bridge Mtn & Insp CTH's									
26-701-29-53312-000-000 Bridge Maintenance and Inspection - CTH's	7,600.00	0.00	7,600.00	0.00	0.00	12,891.11	12,891.11	-5,291.11	0.00
53312 C.T.H's Bridge Mtn & Insp CTH's	\$7,600.00	\$0.00	\$7,600.00	\$0.00	\$0.00	\$12,891.11	\$12,891.11	-\$5,291.11	0.00

Report Description: 100

Account Year: 26

Account Period Range: 01 - 07

Date Range: 01/01/2026 - 07/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
26 CALENDAR YEAR 2026									
701 Highway									
53313 Reconstruction									
26-701-29-53313-000-000 Reconstruction-CTH's	2,824,098.00	0.00	2,824,098.00	0.00	0.00	428,906.87	428,906.87	2,395,191.13	84.81
53313 Reconstruction	\$2,824,098.00	\$0.00	\$2,824,098.00	\$0.00	\$0.00	\$428,906.87	\$428,906.87	\$2,395,191.13	84.81
53315 Chip Seal Coat									
26-701-29-53315-000-000 Chip Seal Coat	286,409.00	0.00	286,409.00	0.00	0.00	306,379.06	306,379.06	-19,970.06	0.00
53315 Chip Seal Coat	\$286,409.00	\$0.00	\$286,409.00	\$0.00	\$0.00	\$306,379.06	\$306,379.06	-\$19,970.06	0.00
53321 Routine Maintenance									
26-701-29-53321-000-000 Routine Maintenance - State	0.00	0.00	0.00	0.00	0.00	805.56	805.56	-805.56	0.00
26-701-29-53321-120-000 Wages	93,464.00	0.00	93,464.00	0.00	0.00	91,486.32	91,486.32	1,977.68	2.12
26-701-29-53321-125-000 Overtime	10,418.00	0.00	10,418.00	0.00	0.00	5,804.92	5,804.92	4,613.08	44.28
26-701-29-53321-130-000 Employee Benefits	55,661.00	0.00	55,661.00	0.00	0.00	58,656.87	58,656.87	-2,995.87	0.00
26-701-29-53321-350-000 Repair & Maintenance	17,395.00	0.00	17,395.00	0.00	0.00	3,257.09	3,257.09	14,137.91	81.28
26-701-29-53321-362-000 Consumable Small Tools	7,499.00	0.00	7,499.00	0.00	0.00	2,183.23	2,183.23	5,315.77	70.89
26-701-29-53321-370-000 Road Supplies	83,532.00	0.00	83,532.00	0.00	0.00	44,848.33	44,848.33	38,683.67	46.31
26-701-29-53321-534-000 Machinery Repair	144,782.00	0.00	144,782.00	0.00	0.00	153,423.55	153,423.55	-8,641.55	0.00
53321 Routine Maintenance	\$412,751.00	\$0.00	\$412,751.00	\$0.00	\$0.00	\$360,465.87	\$360,465.87	\$52,285.13	12.67
53333 Cities, Towns, Villages									
26-701-29-53333-120-000 Wages	54,619.00	0.00	54,619.00	0.00	0.00	29,358.04	29,358.04	25,260.96	46.25
26-701-29-53333-125-000 Overtime	8,309.00	0.00	8,309.00	0.00	0.00	6,568.34	6,568.34	1,740.66	20.95
26-701-29-53333-130-000 Employee Benefits	33,717.00	0.00	33,717.00	0.00	0.00	21,660.02	21,660.02	12,056.98	35.76
26-701-29-53333-350-000 Repair & Maintenance	30,050.00	0.00	30,050.00	0.00	0.00	33,813.30	33,813.30	-3,763.30	0.00
26-701-29-53333-362-000 Consumable Small Tools	4,542.00	0.00	4,542.00	0.00	0.00	806.18	806.18	3,735.82	82.25
26-701-29-53333-370-000 Road Supplies	279,536.00	0.00	279,536.00	0.00	0.00	92,547.07	92,547.07	186,988.93	66.89
26-701-29-53333-534-000 Machinery Rental	159,475.00	0.00	159,475.00	0.00	0.00	130,107.65	130,107.65	29,367.35	18.42
53333 Cities, Towns, Villages	\$570,248.00	\$0.00	\$570,248.00	\$0.00	\$0.00	\$314,860.60	\$314,860.60	\$255,387.40	44.79

Expenditure Summary

Finance Committee-Sum-Expenditure

GREEN LAKE COUNTY

Report Description: 100 Account Year: 26 Account Period Range: 01 - 07 Date Range: 01/01/2026 - 07/31/2026

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
26 CALENDAR YEAR 2026									
701 Highway									
53334 Interdepartment Charges									
26-701-29-53334-000-000 Interdepartmental Charges	131,488.00	0.00	131,488.00	0.00	0.00	26,505.91	26,505.91	104,982.09	79.84
53334 Interdepartment Charges	\$131,488.00	\$0.00	\$131,488.00	\$0.00	\$0.00	\$26,505.91	\$26,505.91	\$104,982.09	79.84
29 Highway	\$6,778,226.00	\$0.00	\$6,778,226.00	\$0.00	\$0.00	\$3,179,218.73	\$3,179,218.73	\$3,599,007.27	53.10
701 Highway	\$6,778,226.00	\$0.00	\$6,778,226.00	\$0.00	\$0.00	\$3,179,218.73	\$3,179,218.73	\$3,599,007.27	53.10
26 CALENDAR YEAR 2026	\$11,892,889.00	\$0.00	\$11,892,889.00	\$0.00	\$0.00	\$5,227,063.10	\$5,227,063.10	\$6,665,825.90	56.05



GREEN LAKE COUNTY HIGHWAY COMMISSION

Derek Mashuda
Highway Commissioner

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Commissioner's Report

September 9th, 2026

Previous month review

- Patching
- Chip Seal (other counties/city)
- Mowing
- Mastic
- Brushing
- Emergency Response Training
- Township Work
- CTH N Project
 - Finish ditches and landscape
 - Ready for asphalt
- CTH O
 - Finished pipe on project
 - Started ditch work
 - Started widening

Upcoming activities

- Township work
- Patching
- Mastic/Rubber
- Finish County Mowing
- CTH O Project
 - Ditches
 - Widening
 - Cutting back slopes
 - Landscaping